

# Phase I Environmental Site Assessment

REPORT DATE: July 30, 2024

# PROPERTY INFORMATION:

Tustin Financial Plaza 17772, 17782, 17822, 17852, and 17862 East 17th Street Tustin, Orange County, California 92780

# PROJECT INFORMATION:

AEI Project No. 496231

Site Assessment Date: July 22, 2024

# PREPARED FOR:

Kingsbarn Capital and Development 2500 Sand Hill Road, Suite 320 Menlo Park, California 94025

# PREPARED BY:

AEI Consultants - Corporate Headquarters 2500 Camino Diablo Walnut Creek, California 94597



July 30, 2024

John Stack Kingsbarn Capital and Development 2500 Sand Hill Road, Suite 320 Menlo Park, California 94025

Subject: Phase I Environmental Site Assessment

Tustin Financial Plaza

17772, 17782, 17822, 17852, and 17862 East 17th Street

Tustin, California 92780 AEI Project No. 496231

Dear John Stack:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (949) 752-9300 or kbachrach@aeiconsultants.com.

Sincerely,

Ken Bachrach

Senior Vice President

**AEI Consultants** 

# **PROJECT SUMMARY**

# 17772, 17782, 17822, 17852, and 17862 East 17th Street, Tustin, Orange County, California 92780 AEI Project No. 496231

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Records Review					None
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				~	Asbestos O&M Plan
8.2	Lead-Based Paint				~	None
8.3	Naturally-Occurring Radon					None
8.4	Suspect Mold or Microbial Growth Conditions					None



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# **REPORT VIABILITY**

Site Visit	July 22, 2024
Regulatory Database	July 12, 2024
Interview(s)	Property Owner: July 22, 2024
	Key Site Manager: July 22, 2024
EP Declaration	July 30, 2024
Report Viability per ASTM E1527-21	January 8, 2024

The dates listed are required for Users who are using the report in connection with CERCLA liability protections. The User may have their own criteria when the report is being used for business risk purposes, and not CERCLA liability protections.



# **EXECUTIVE SUMMARY**

AEI Consultants (AEI) was retained by Kingsbarn Capital and Development to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-21 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), for the property located at 17772, 17782, 17822, 17852, and 17862 East 17th Street, Tustin, Orange County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

Property Information	
Site Address(es)	17772, 17782, 17822, 17852, and 17862 East 17th Street, Tustin, Orange County, California 92780
Property ID (APN or Block/Lot)	401-401-12; 401-401-13; 401-401-14; 401-401-15; 401-401-16
Location	Southeast corner of the intersection of 17th Street and Prospect Avenue
Site and Building Information	
Approximate Site Acreage/Source	8.61/Assessor
Number of Buildings	5
Building Construction Date(s)/Source	1973/Assessor
Building Square Footage (SF)/Source	193,000/Assessor
Number of Floors/Stories	Two and four
Basement or Subgrade Area(s)	None identified
Number of Units	See Tenant Information table
Additional Improvements	Asphalt-paved parking areas and associated landscaping
Property Type	Office
On-site Occupant(s)	See Tenant Information table
Current On-site Operations/Use	Professional services and associated administrative activities/offices
<b>Current Use of Hazardous Substances</b>	None identified
Regulatory Information	
Regulatory Database Listing(s)	HAZNET x7, HWTS x9, FINDS, ECHO, RCRA NonGen / NLR

**Tenant Information** 

Subject Property Address/			
Unit	Tenant	Use	Accessed
17772 17th Street Ste 101	Elevate I Financial	Professional Services	No
17772 17th Street Ste 106A	Vacant	N/A	No
17772 17th Street Ste 200	Elevate I Financial	Professional Services	No
17772 17th Street Ste 107	Circle Vision, LLC	Professional Services	No
117772 17th Street Ste 110	Ideal Luxury	Professional Services	No
17772 17th Street Ste 111	Law Offices of Marc L Wilson	Professional Services	No
17772 17th Street Ste 210	Vacant	N/A	No
17772 17th Street Ste 225	Vacant	N/A	No
17772 17th Street Ste 225	Sagard - Office of the Building	Professional Services	No
17772 17th Street Ste 250	Nienow & Tierney, LLP	Professional Services	No



Subject Property Address/ Unit	Tenant	Use	Accessed
17772 17th Street Ste 250	Robert Manton, CPA	Professional	No
17772 17 611 361 666 366 230	Robert Mariton, Cl 7	Services	110
17772 17th Street Ste 112	Available	N/A	Yes
17822 17th Street Ste 101	Keller Williams Realty	Professional Services	No
17822 17th Street Ste 102	Keller Williams Realty Training Center	Professional Services	No
17822 17th Street Ste 103	Keller Williams Realty	Professional Services	No
17822 17th Street Ste 104	Honor Escrow	Professional Services	No
17822 17th Street Ste 105	Available	N/A	Yes
17822 17th Street Ste 106	The Heritage Escrow Company	Professional Services	No
17822 17th Street Ste 108	Ford, Reed & Mim Mack LLP	Professional Services	No
17822 17th Street Ste 110	Available	N/A	No
17822 17th Street Ste 202	The AFI Group	Professional Services	No
17822 17th Street Ste 203	Bernard G. Boyle CPA	Professional Services	No
17822 17th Street Ste 205	Available	N/A	No
17822 17th Street Ste 208	Available	N/A	No
17822 17th Street Ste 210	Available	N/A	No
17822 17th Street Ste 211	Valbridge Property Advisers	Professional Services	No
17822 17th Street Ste 300	Loan Depot	Professional Services	Yes
17862 17th Street Ste 305	Available	N/A	Yes
17862 17th Street Ste 307A	Available	N/A	No
17862 17th Street Ste 307B	Available	N/A	No
17822 17th Street Ste 310	Crosspoint Financial	Professional Services	No
17822 17th Street Ste 310	RMR Capital Management	Professional Services	No
17822 17th Street Ste 312	Geiger	Professional Services	No
17822 17th Street Ste 404	Butier Engineering, Inc	Professional Services	No
17822 17th Street Ste 405	Edward Jones Investments	Professional Services	No
17822 17th Street Ste 407	The Blonska Firm P.C. Attorneys	Professional Services	No
17822 17th Street Ste 408	Crown Marketing Group	Professional Services	No
17822 17th Street Ste 412	Medusind	Professional Services	No
17822 17th Street Ste 403	Pure Logic Escrow, Inc	Professional Services	No
17822 17th Street Ste 401	The Blonska Firm	Professional Services	No



Subject Property Address/ Unit	Tenant	Use	Accessed
17782 17th Street Ste 106	OC MyoTherapy & Wellness Center	Professional Services	No
17782 17th Street Ste 206	Fulfill Your Dreams Internationally, Inc	Professional Services	No
17782 17th Street Ste 200	Available	N/A	No
17782 17th Street Ste 101	Available	N/A	No
17782 17th Street Ste 111	John P. Gonzalez, CPA	Professional Services	No
17782 17th Street Ste 101A	First Team	Professional Services	No
17782 17th Street Ste 105	Available	N/A	Yes
17782 17th Street Ste 109	Robert E. Pearson, Attorney	Professional Services	No
17782 17th Street Ste 109	Robert E. Pearson, Attorney	Professional Services	No
17782 17th Street Ste 107	Schmidt & Associates, Tax Consultants	Professional Services	No
17852 17th Street Ste 101	Available	N/A	Yes
17852 17th Street Ste 105	EXPFunding	Professional Services	No
17852 17th Street Ste 106	SoCal Chemical Consulting	Professional Services	No
17852 17th Street Ste 107	Available	N/A	No
17852 17th Street Ste 111	Available	N/A	No
17852 17th Street Ste 112	Precision Engineering	Professional Services	No
17852 17th Street Ste 205	C2 Wireless	Professional Services	No
17852 17th Street Ste 201	L2 Financial	Professional Services	No
17852 17th Street Ste 209	Moon Group, LLC	Professional Services	No
17852 17th Street Ste 211	Simple Financial	Professional Services	No
17852 17th Street Ste 212	Lordon Management Co.	Professional Services	No
17862 17th Street Ste 107	Pathways Community Services	Professional Services	No
17862 17th Street Ste 212	DSI Financial Group	Professional Services	No
17862 17th Street Ste 204	Parker and Covert LLP Attorney	Professional Services	No
17862 17th Street Ste 207	Beach Point Capital Management	Professional Services	No
17862 17th Street Ste 211	Available	N/A	Yes
17862 17th Street Ste 209	Empire Escrow Corp.	Professional Services	No
17862 17th Street Ste 111	Available	N/A	No

A chronological summary of historical subject property information is as follows:



Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1986-1938	Unimproved land	Historical topographic maps, aerial photographs
1938-1972	Agricultural land	Historical topographic maps, aerial photographs
1973	Current building constructed for commercial use (17772, 17862, 17782, 17822, and 17852 17th Street)	Agency records
1955-1970	Current commercial building/professional services (17772, 17862, 17782, 17822, and 17852 17th Street)	Historical topographic maps, aerial photographs, city directories, agency files, site observation

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	17th Street followed by Bender Eric J OD (13972 Laurinda Way), Prospect Seventeen Plaza Business Center (17821 17th Street), Victoria Perez Dental (17851 17th Street)	
Northeast	Prospect Avenue and 17th East Street intersection followed by Trinity United Presbyterian (13922 Prospect Avenue, Santa Ana)	Yes; refer to Section 5.1
East	Single family residential (14002-14101 Howland Way)	None identified
South	Single family residential (17761-17881 Arbolada Way)	None identified
West	Prospect Avenue followed by California Bank & Trust (17752 17th Street), Multi-tenant retail shopping plaza (14031 Prospect Avenue)	Yes; refer to Section 5.1
Northwest	Laurinda Way and 17th East Street intersection followed by North Hills Reality (17771 17th Street)	None identified

# FINDINGS AND OPINIONS

<u>Significant Data Gap(s)</u> is defined by the current ASTM Standard E1527 as a data gap that affects the ability of the environmental professional to identify a recognized environmental condition.

AEI did not identify significant data gaps which affected our ability to identify RECs.

Recognized Environmental Condition (REC) is defined by the current ASTM Standard E1527 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.

• AEI did not identify evidence of RECs during the course of this assessment.



<u>Controlled Recognized Environmental Condition (CREC)</u> is defined by the current ASTM Standard E1527 as 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).

• AEI did not identify evidence of CRECs during the course of this assessment.

<u>Historical Recognized Environmental Condition (HREC)</u> is defined by the current ASTM Standard E1527 as 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).

• AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations include, but are not limited to, de minimis conditions and/ or business environmental risks such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in the ASTM Standard. These may also affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Due to the age of the subject property buildings, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.



# **C**ONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-21, of 17772, 17782, 17822, 17852, and 17862 East 17th Street, Tustin, Orange County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

This assessment has revealed no evidence of recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps in connection with the subject property.

# **RECOMMENDATIONS**

AEI recommends no further investigation for the subject property at this time.



# 1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-21 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), for the property located at 17772, 17782, 17822, 17852, and 17862 East 17th Street, Tustin, Orange County, California (Appendix A: Figures and Appendix B: Property Photographs).

#### 1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with the most current ASTM E1527 Standard associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

# 1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by the current ASTM Standard E1527. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

# 1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.



#### 1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under the current ASTM Standard E1527.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. The current ASTM Standard E1527 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

- 1. 42 U.S.C. § 9601(35)(B), referenced in the current ASTM Standard E1527.
- 2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
- 3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.



AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

# 1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to <a href="Section 6.3">Section 6.3</a> for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- The City of Tustin Building Division was contacted for information on the subject property in order to identify historical tenants/use, property development, and/or hazardous substance/petroleum product handling. Due to the time frame of this assessment, records were not available for review. However, based on the quality of information obtained from other sources including EDR Lightbox, this limitation is not expected to significantly alter the findings of this assessment.
- Due to the large volume of materials within portions of the building and vehicles parked within exterior areas, direct visual observation of many of the floor and wall areas of the building and exterior ground surfaces was not possible. Features may be present that were not observed during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.
- AEI observed a representative sample of interior units: Tenant Information table in Section 2.1. In addition, AEI observed common and exterior areas of the property, traffic lanes and parking spaces. Based on the nature of property occupancy, this method of assessment is presumed to be appropriate due to the size of the subject property.

# 1.6 DATA FAILURE AND DATA GAPS

According to the current ASTM Standard E1527, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to the current ASTM Standard E1527, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.



Data failure is one type of data gap. According to the current ASTM Standard E1527, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to the current ASTM Standard E1527, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

# 1.6.1 DATA FAILURE

AEI did not identify evidence of data failure during the course of this assessment.

# 1.6.2 SIGNIFICANT DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

# 1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Kingsbarn Capital and Development. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns.

Reliance is provided in accordance with Kingsbarn Capital and Development and AEI's contract and Terms and Conditions dated July 10, 2024. The limitation of liability defined in the contracted terms is the aggregate limit of AEI's liability to the client and all relying parties.



# 2.0 SITE AND VICINITY DESCRIPTION

# 2.1 SITE LOCATION AND DESCRIPTION

Property Information	
Site Address(es)	17772, 17782, 17822, 17852, and 17862 East 17th
	Street, Tustin, Orange County, California 92780
Property ID (APN or Block/Lot)	401-401-12; 401-401-13; 401-401-14; 401-401-15; 401-401-16
Location	Southeast corner of the intersection of 17th Street and
	Prospect Avenue
Site and Building Information	
Approximate Site Acreage/Source	8.61/Assessor
Number of Buildings	5
Building Construction Date(s)/Source	1973/Assessor
Building Square Footage (SF)/Source	193,000/Assessor
Number of Floors/Stories	Two and four
Basement or Subgrade Area(s)	None identified
Number of Units	See Tenant Information table
Additional Improvements	Asphalt-paved parking areas and associated landscaping
Property Type	Office
On-site Occupant(s)	See Tenant Information table
Current On-site Operations/Use	Professional services and associated administrative
	activities/offices
<b>Current Use of Hazardous Substances</b>	None identified
Regulatory Information	
Regulatory Database Listing(s)	HAZNET x7, HWTS x9, FINDS, ECHO, RCRA NonGen / NLR

**Tenant Information** 

Subject Property Address/ Unit	Tenant	Use	Accessed
17772 17th Street Ste 101	Elevate I Financial	Professional Services	No
17772 17th Street Ste 106A	Vacant	N/A	No
17772 17th Street Ste 200	Elevate I Financial	Professional Services	No
17772 17th Street Ste 107	Circle Vision, LLC	Professional Services	No
117772 17th Street Ste 110	Ideal Luxury	Professional Services	No
17772 17th Street Ste 111	Law Offices of Marc L Wilson	Professional Services	No
17772 17th Street Ste 210	Vacant	N/A	No
17772 17th Street Ste 225	Vacant	N/A	No
17772 17th Street Ste 225	Sagard - Office of the Building	Professional Services	No
17772 17th Street Ste 250	Nienow & Tierney, LLP	Professional Services	No
17772 17th Street Ste 250	Robert Manton, CPA	Professional Services	No
17772 17th Street Ste 112	Available	N/A	Yes
17822 17th Street Ste 101	Keller Williams Realty	Professional Services	No



Subject Property Address/ Unit	Tenant	Use	Accessed
17822 17th Street Ste 102	Keller Williams Realty Training	Professional	No
17822 17th Street Ste 103	Center Keller Williams Realty	Services Professional Services	No
17822 17th Street Ste 104	Honor Escrow	Professional Services	No
17822 17th Street Ste 105	Available	N/A	Yes
17822 17th Street Ste 106	The Heritage Escrow Company	Professional Services	No
17822 17th Street Ste 108	Ford, Reed & Mim Mack LLP	Professional Services	No
17822 17th Street Ste 110	Available	N/A	No
17822 17th Street Ste 202	The AFI Group	Professional Services	No
17822 17th Street Ste 203	Bernard G. Boyle CPA	Professional Services	No
17822 17th Street Ste 205	Available	N/A	No
17822 17th Street Ste 208	Available	N/A	No
17822 17th Street Ste 210	Available	N/A	No
17822 17th Street Ste 211	Valbridge Property Advisers	Professional Services	No
17822 17th Street Ste 300	Loan Depot	Professional Services	Yes
17862 17th Street Ste 305	Available	N/A	Yes
17862 17th Street Ste 307A	Available	N/A	No
17862 17th Street Ste 307B	Available	N/A	No
17822 17th Street Ste 310	Crosspoint Financial	Professional Services	No
17822 17th Street Ste 310	RMR Capital Management	Professional Services	No
17822 17th Street Ste 312	Geiger	Professional Services	No
17822 17th Street Ste 404	Butier Engineering, Inc	Professional Services	No
17822 17th Street Ste 405	Edward Jones Investments	Professional Services	No
17822 17th Street Ste 407	The Blonska Firm P.C. Attorneys	Professional Services	No
17822 17th Street Ste 408	Crown Marketing Group	Professional Services	No
17822 17th Street Ste 412	Medusind	Professional Services	No
17822 17th Street Ste 403	Pure Logic Escrow, Inc	Professional Services	No
17822 17th Street Ste 401	The Blonska Firm	Professional Services	No
17782 17th Street Ste 106	OC MyoTherapy & Wellness Center	Professional Services	No
17782 17th Street Ste 206	Fulfill Your Dreams Internationally, Inc	Professional Services	No
17782 17th Street Ste 200	Available	N/A	No
17782 17th Street Ste 101	Available	N/A	No



Subject Property Address/ Unit	Tenant	Use	Accessed
17782 17th Street Ste 111	John P. Gonzalez, CPA	Professional Services	No
17782 17th Street Ste 101A	First Team	Professional Services	No
17782 17th Street Ste 105	Available	N/A	Yes
17782 17th Street Ste 109	Robert E. Pearson, Attorney	Professional Services	No
17782 17th Street Ste 109	Robert E. Pearson, Attorney	Professional Services	No
17782 17th Street Ste 107	Schmidt & Associates, Tax Consultants	Professional Services	No
17852 17th Street Ste 101	Available	N/A	Yes
17852 17th Street Ste 105	EXPFunding	Professional Services	No
17852 17th Street Ste 106	SoCal Chemical Consulting	Professional Services	No
17852 17th Street Ste 107	Available	N/A	No
17852 17th Street Ste 111	Available	N/A	No
17852 17th Street Ste 112	Precision Engineering	Professional Services	No
17852 17th Street Ste 205	C2 Wireless	Professional Services	No
17852 17th Street Ste 201	L2 Financial	Professional Services	No
17852 17th Street Ste 209	Moon Group, LLC	Professional Services	No
17852 17th Street Ste 211	Simple Financial	Professional Services	No
17852 17th Street Ste 212	Lordon Management Co.	Professional Services	No
17862 17th Street Ste 107	Pathways Community Services	Professional Services	No
17862 17th Street Ste 212	DSI Financial Group	Professional Services	No
17862 17th Street Ste 204	Parker and Covert LLP Attorney	Professional Services	No
17862 17th Street Ste 207	Beach Point Capital Management	Professional Services	No
17862 17th Street Ste 211	Available	N/A	Yes
17862 17th Street Ste 209	Empire Escrow Corp.	Professional Services	No
17862 17th Street Ste 111	Available	N/A	No

# 2.2 On-SITE UTILITIES

Utility	Source/System Information
Heating System	Electricity
Cooling System	Electricity
Potable Water	Tustin Water Services Department
Sewage Disposal/Treatment	City of Tustin/Sewer



Utility source/system information listed in the table above is provided by Miguel G. Gomez | Chief Engineer, Servi-Tek, unless otherwise noted above.

# 2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a commercial and residential area of Tustin, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	17th Street followed by Bender Eric J OD (13972 Laurinda Way), Prospect Seventeen Plaza Business Center (17821 17th Street), Victoria Perez Dental (17851 17th Street)	
Northeast	Prospect Avenue and 17th East Street intersection followed by Trinity United Presbyterian (13922 Prospect Avenue, Santa Ana)	Yes; refer to Section 5.1
East	Single family residential (14002-14101 Howland Way)	None identified
South	Single family residential (17761-17881 Arbolada Way)	None identified
West	Prospect Avenue followed by California Bank & Trust (17752 17th Street), Multi-tenant retail shopping plaza (14031 Prospect Avenue)	Yes; refer to Section 5.1
Northwest	Laurinda Way and 17th East Street intersection followed by North Hills Reality (17771 17th Street)	None identified

# 2.4 PHYSICAL SETTING

Geologic Unit	Qoa: Rock stratification unit is Era: Cenozoic, System is Quaternary; and Series is Quaternary. The geologic age identification category is Stratified Sequence. The Code is Q.  Source: USGS and United States Department of the Interior
Soil Series	SAN EMIGDIO: Soil surface texture is fine sandy loam. Hydrologic group is Class B- moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures. Soil drainage class is well drained. 0-7 inches is fine sandy loam and 7-61 inches is stratified gravelly loamy coarse sand to very fine sandy loam  Source: USDA Soil Survey
Groundwater Flow	Southwest
Direction	Community and the second of th
	Source: Topographic map interpretation
Estimated Depth to	84.90-135.47 feet bgs
Groundwater	S
	Source: GeoTracker TOSCO-76 Closed LUST Cleanup Site (17280 17th Street,
	Tustin (approximately 1936 feet west))
Surface waters on the subject property or adjoining sites	None



Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.



# 3.0 HISTORICAL RECORDS REVIEW

Reasonably ascertainable standard historical sources as outlined in the current ASTM Standard E1527 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, historical topographic maps, and agency records, is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1986-1938	Unimproved land	Historical topographic maps, aerial photographs
1938-1972	Agricultural land	Historical topographic maps, aerial photographs
1973	Current building constructed for commercial use (17772, 17862, 17782, 17822, and 17852 17th Street)	Agency records
1955-1970	Current commercial building/professional services (17772, 17862, 17782, 17822, and 17852 17th Street)	Historical topographic maps, aerial photographs, city directories, agency files, site observation

Based on a review of aerial photographs, there is potential that the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. The routine application of pesticides and fertilizers is not considered a release subject to CERCLA response costs. No evidence of spilling, dumping, emitting, and/or mishandling of pesticides and/or fertilizers was identified, and thus the former agricultural uses do not represent a REC. The property is currently utilized for commercial purposes. Development of the subject property likely involved grading activities which would have removed near surface soils or would have potentially involved the addition of imported soils for the landscaped areas. As such, it is considered unlikely that elevated concentrations of pesticides remain at the subject property. Based on the current property uses and/or improvements, no further action related to the former agricultural use of the subject property is warranted at this time.

If available, copies of historical sources are provided in Appendix D.

# 3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years (1938-2020, non-inclusive):

Year(s)	Subject Property Description	Adjoining Site Descriptions
1896-1938	Unimproved land	NORTH: Roadway followed by
		unimproved land
		NORTHEAST: Unimproved land
		EAST: Unimproved land



Year(s)	Subject Property Description	Adjoining Site Descriptions
		SOUTH: Unimproved land
		WEST: Unimproved land
		NORTHWEST: Unimproved land
1938, 1946,	Agricultural land	NORTH: Roadway followed by agricultural land
1952		NORTHEAST: Agricultural land EAST: Agricultural land
		SOUTH: Agricultural land WEST: Roadway followed by agricultural land
1963	No significant changes	NORTHWEST: Agricultural land NORTH: Roadway followed by
		residential buildings and agricultural land NORTHEAST: Intersection followed by vacant land
		EAST: Current residential buildings SOUTH: Current residential buildings
		WEST: No significant changes NORTHWEST: Roadway intersection
		followed by agricultural land
1966	No significant changes	NORTH: Roadway followed by
		residential buildings and vacant land NORTHEAST: Road intersection followed
		by vacant land EAST: No significant changes
		SOUTH:No significant changes WEST: No significant changes
		NORTHWEST: No significant changes
1972	Current commercial buildings and parking areas under development	NORTH: No significant changes NORTHEAST: Road intersection followed
		by current commercial building EAST: No significant changes
		SOUTH:No significant changes
		WEST: Roadway followed by vacant land
1977	Current commercial buildings	NORTHWEST: No significant changes  NORTH: No significant changes
17//	Current commercial buildings	NORTHEAST: No significant changes
		EAST: No significant changes
		SOUTH:No significant changes WEST: Roadway followed by current
		commercial buildings
		NORTHWEST: Intersection followed by
		current commercial buildings
1985	No significant changes	NORTH: No significant changes NORTHEAST: No significant changes
		EAST: No significant changes SOUTH:No significant changes
		WEST: Roadway followed by current
		commercial buildings
		NORTHWEST: Intersection followed by current commercial buildings

# Subject property:

• Agricultural land - refer to Section 3.0



# Adjoining Site(s):

• No potential environmental concerns identified

# 3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

# 3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. Directories were reviewed in approximate five-year increments from 1962-2020, non-inclusive. The first listing for the subject property appeared in 1976. Commercial listings for the subject property included general financial institutions. No potential tenants of concern were identified based on AEI's review of the historical city directories. Refer to the appendices for a complete list of historical subject property tenants identified by EDR.

# Subject Property

Year(s)	Address - Occupant Listed
1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014, 2020	17772 17th Street - Numerous Professional Services offices
1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014, 2020	17862 17th Street - Numerous Professional Services offices
1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014, 2020	17782 17th Street - Numerous Professional Services offices
1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014, 2020	17822 17th Street - Numerous Professional Services offices
1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014, 2020	17852 17th Street - Numerous Professional Services offices

The table below summarizes the search of historical city directories conducted for the adjoining sites. Refer to the appendices for a complete list of historical adjoining occupants identified during the review of city directories obtained from EDR.

# Adjoining Sites

rajoiiiii s	najoning sites				
Direction	Address(es)	Potential Listings of Concern			
North	13972 Laurinda Way, 17821 17th Street, 17821	None identified			
	17th Street				



Direction	Address(es)	Potential Listings of Concern
Northeast	13922 Prospect Avenue	None identified
East	14002-14101 Howland Way	None identified
South	17761-17881 Arbolada Way	None identified
West	17752 17th Street, 14031 Prospect Avenue	14301 Prospect Avenue - Drycleaners (1976-2020)
Northwest	17771 17th Street	None identified

# Subject property:

• No potential environmental concerns identified

# Adjoining Site(s)

• Historical dry cleaner - refer to Section 5.1

# 3.4 HISTORICAL TOPOGRAPHIC MAPS

AEI reviewed historical topographic maps utilizing EDR. Historical topographic maps were reviewed for the years 1896-2022, non-inclusive. No additional historical information was obtained from available topographic maps.

# 3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.



# 4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

# 4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	l			Agency Response
Orange County Health Care Agency (OCHCA)	July 15, 2024	Email	EH Administrator	No records on file

#### 4.2 FIRE DEPARTMENT

Agency	Date Contacted		Name & Title of Contact	Agency Response
Orange County Fire Authority (OCFA)	July 15, 2024	Online	N/A	No hazardous substances records on file

# 4.3 BUILDING DEPARTMENT

Agency	Date Contacted		Name & Title of Contact	Agency Response
City of Tustin Building Division (TBD)	July 15, 2024	Email	City Clerk's Office	Response pending, refer to Section 1.5

# **Records Summary**

Year(s)	Owner/Applicant	Description of Permit and Building Use

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the TBD.

# Records Summary - EDR Lightbox Building Permits

Year(s)	Owner/Applicant	Description of Permit and Building Use
2006, 2007, 2008, 2014, 2016	17862, 17th Street	BLDG, PLUM, ELEC: Commercial tenant improvements
2006, 2007, 2008, 2010, 2017	1785217th Street	BLDG, PLUM, ELEC: Commercial tenant improvements
2006, 2007, 2008, 2013, 2015, 2021, 2022	17772 17th Street	BLDG, PLUM, ELEC: Commercial tenant improvements
2006, 2007, 2008, 2009, 2013, 2018, 2019, 2021, 2022	17822 17th Street	BLDG, PLUM, ELEC: Commercial tenant improvements
2001, 2006, 2007, 2008, 2011, 2012, 2013, 2015	17782 17th Street	BLDG, PLUM, ELEC, MECH: Commercial tenant improvements

Evidence indicating current or prior use or storage of hazardous substances was not identified in the building permits available via EDR Lightbox.



# 4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of Tustin Planning Division (TPD)	July 15, 2024	Email	City Clerk's	No evidence indicating the existence of AULs on file for the subject property

# 4.5 ASSESSOR'S OFFICE

Agency	Date Contacted		Name & Title of Contact	Agency Response
Orange County Assessor's Office	July 15, 2024	Online	N/A	Information obtained is discussed below

# Records Summary

APN	401-401-12; 401-401-13; 401-401-14; 401-401-15; 401-401-16
Acreage	8.61 acres
Construction	Not provided
Date	
<b>Building Square</b>	Not provided
Footage	
Current Owner	Not provided

# 4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	July 17, 2024	Online	N/A	No records on file
SWRCB GeoTracker Historical Hazardous Substance Storage Information	July 20, 2024	Online	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	July 14, 2024	Online	N/A	Records discussed below
CA DTSC EnviroStor	July 17, 2024	Online	N/A	No records on file
CalEPA Regulated Site Portal	July 20, 2024	Online	N/A	No records on file
South Coast Air Quality Management District (AQMD)	July 20, 2024	Online	N/A	No records on file

# California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
GRE Tustin Financial LLC	2014	Asbestos containing waste	2.0
Watkins Motor Freight	1998	Other organic solids	0.075
GRE Tustin Financial LLC c/o Greenlaw Management	2015	Asbestos containing waste	2.3



GRE Tustin Financial LLC c/o Greenlaw Management	2014	Asbestos containing waste	0.46
GRE Tustin Financial LLC	2011	Asbestos containing waste	3.25
GRE Tustin Financial LLC	2017-2018	Asbestos containing waste	2.3
Tustin Financial Plaza	2007-2008	Asbestos containing waste	81.6

Refer to Section 5.1 for additional information.

# 4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy	July 17,	CalGEM Map	
Management Division (CalGEM)	2024		

# 4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	RESOURCE	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)		NPMS Public Map Viewer	No



# 5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The minimum search distance from the federal and state environmental records database listings specified in the current ASTM Standard E1527 is included in Section 5.1. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below as well as the total number of sites identified, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion, if any, are identified and further discussed in <u>Section 5.1</u>.

# **5.1 RECORDS SUMMARY**

Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
Federal NPL (Superfund) sites	1.0			
Federal Delisted NPL sites	0.5			
Federal CERCLA removals/orders sites	0.5			
Federal CERCLA sites with NFRAP	0.5			
Federal RCRA facilities undergoing Corrective Action	1.0			
Federal RCRA TSD facilities	0.5			
Federal RCRA generators (LQG, SQG, VSQG)	SP/ADJ			
Federal RCRA NonGen/NLR sites	SP/ADJ	✓		
Federal IC/EC sites	SP			
Federal ERNS sites	SP			
State/tribal "Superfund" equivalent sites	1.0			
State/tribal hazardous waste facilities	0.5			
State/tribal landfill and solid waste disposal facilities	0.5			
State/tribal leaking storage tanks	0.5			
State/tribal registered storage tanks	SP/ADJ			
State/tribal voluntary cleanup sites	0.5			



Database	Search Distance (Miles)	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
State/tribal IC/EC registries	SP			
State/tribal brownfield sites	0.5			
Orphans	N/A			
Additional Environmental Record lists	SP/ADJ	~	<b>✓</b>	

Facility Name	Tustin Financial / GRE Tustin Financial LLC / Watkins Motor Freight / GRE Tustin Financial LLC c/o Greenlaw Management / Tustin Financial Plaza
Address	17772, 17782, 17822, 17852, and 17862 17th Street
Distance & Direction	Subject Property
<b>Hydrologic Position</b>	N/A
<b>Databases Listed</b>	HAZNET x7, HWTS x9, FINDS, ECHO, RCRA NonGen / NLR
Comments	The seven (7) HAZNET and nine (9) HWTS listings indicate the following hazardous wastes were generated at the subject property and transported offsite for disposal between 1998 and 2018: asbestos containing waste and other organic solids. The listing is duplicative of the information identified in Section 4.6. The RCRA-NonGen/NLR listing indicates Tustin Financial was listed as a non-generator in 2018. The NAICS Description provided for the business is "All Other Waste Management Services". No violations were found in association with the RCRA listing. Based on the nature of these listings and lack of violations, they are not considered evidence of a REC.

Facility Name	Momart Cleaners / Momart Deluxe Cleaner
Address	14031 Prospect Avenue
Distance & Direction	Adjoining to the west-southwest
<b>Hydrologic Position</b>	Down-gradient
Databases Listed	EDR Hist Cleaners, Drycleaners, RCRA-SQG, FINDS, ECHO
Comments	One of the commercial units at the adjacent shopping center to the west-southwest was identified as Momart Cleaners from at least 1988-2014. This unit is located approximately 225 feet west of the subject property. The site was listed as disposing of halogenated solvents from 1995 to 1996. No violations were found in connection with this facility. This property is listed as a FINDS and ECHO site in association with the RCRA-SQG listing. No violations or enforcement actions were identified on the EPA websites Envirofacts and ECHO. Based on the nature of these listings and lack of violations, they are not considered evidence of a REC.

Facility Name	Trinity United Presbyterian Church
Address	13922 Prospect Avenue
Distance & Direction	Adjoining to the northeast
<b>Hydrologic Position</b>	Up-gradient
Databases Listed	RCRA NonGen / NLR
Comments	Details provided for the RCRA Non Generator (NONGEN)/No Longer Regulated (NLR) listing identified the site as "not a generator, verified" in 2021. The NAICS Description provided for the business is "All Other Waste Management Services". No violations were identified in connection with the RCRA listing. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site does not represent a REC.



#### 5.2 VAPOR MIGRATION

A vapor encroachment condition (VEC) is the presence or likely presence of Chemical(s) of Concern (COC) vapors in the vadose zone of the subject property caused by the release of vapors from contaminated soil and/or groundwater either on or near the subject property.

AEI conducted a limited screening for potential VECs that may affect the subject property. The VEC screening focused on the current and historical usage of the subject property and also utilized the aforementioned regulatory agency database report provided by EDR to evaluate identified Chemicals of Concern (COCs), including petroleum hydrocarbons.

#### **Determination of AOC**

To identify the area of concern (AOC) for contaminated sites with non-petroleum hydrocarbon COCs, AEI utilized the approximate minimum search distance defined by the current ASTM E2600 of 1,760 feet (1/3 mile) from the subject property boundary for COC-contaminated sites. For sites contaminated with petroleum hydrocarbon COCs, AEI utilized the AOC approximate minimum search distance of 528 feet (1/10 mile). The AOC was adjusted accordingly based on review of physical setting characteristics, known release information, property and land features, groundwater flow direction, and soil type, et al.

ASTM's Vapor Encroachment guidance indicates that when groundwater flow direction can be estimated or determined, the cross-gradient or downgradient radius distances can be significantly reduced. AEI calculated the reduced AOC distances when considering groundwater flow direction by utilizing the following default distances, which were determined using the Buonicore Methodology:

Non-petroleum hydrocarbon COCs:

- 1,760 feet in the upgradient direction
- 365 feet in the cross-gradient direction
- 100 feet in the downgradient direction

Petroleum hydrocarbon COCs if Light, Non-Aqueous Phase Liquid, (LNAPL, i.e. floating product) is suspected:

- 528 feet in the upgradient direction
- 165 feet in the cross-gradient direction
- 100 feet in the downgradient direction

Petroleum hydrocarbon COCs if LNAPL is *not* suspected:

- 528 feet in the upgradient direction
- 95 feet in the cross-gradient direction
- 30 feet in the downgradient position

Additional adjustment of the AOC may be conducted based on AEI's professional judgment.



# **Conclusions**

Source	VEC Not Identified	Comments
Subject Property	✓	
Adjoining and/or Nearby Site(s)	✓	

#### 5.3 EMERGING CONTAMINANTS

As defined in Section 3.2.36 of the current ASTM Standard E1527, hazardous substance means "those substances defined as a hazardous substance pursuant to CERCLA 42 USC § 9601(14), as interpreted by EPA regulations and the courts." There are some substances that non-environmental professionals and others may assume to be hazardous substances that are not defined (or not yet defined) as hazardous substances under CERCLA, through interpretation by EPA regulations and the courts. These substances may include: (i) some substances that occur naturally or through biological digestion (for example, methane), and (ii) substances about which human understanding is evolving (for example, per- and polyfluoroalkyl substances, also known as "PFAS"). These and any other "emerging contaminants," where they are not identified as a hazardous substance by CERCLA, as interpreted by EPA regulations and the courts, are not included in the scope of this standard. Some of these substances may be considered a "hazardous substance" (or equivalent) under applicable state laws. In those instances, where a Phase I ESA is performed to satisfy both federal and state requirements, or as directed by the user of the report, it is permissible to include analysis and/or discussion of these substances, in the same manner as any other Non-Scope Consideration. If and when such emerging contaminants are defined to be a hazardous substance under CERCLA, as interpreted by EPA regulations and the courts, such substances shall be evaluated within the scope of this standard.

It should be noted that AEI's limited PFAS screening is based solely on review of the resources cited. Identification, or lack thereof, is not a warranty that PFAS contamination is present or absent at a site. Additionally, it should be noted that given the evolving nature of science and regulatory oversight of PFAS, additional sources of PFAS contamination may exist at the subject property, adjoining sites and/or other nearby sites not identified by the limited screening tools reviewed.

#### 5.3.1 PFAS-RELATED REGULATORY DATABASE LISTINGS

As an initial screening tool for potential PFAS contamination, AEI reviewed PFAS-related database listings from EDR.

Source	Subject Property Identified	Other Nearby Site(s) of Concern Identified	Comments
EDR PFAS Regulatory Database Listing(s)			No listings warranting discussion were identified



# 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

# 6.1 INTERVIEWS

Pursuant to the current ASTM Standard E1527, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

# 6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date		Year First Associated w/ Property	Notes
Owner/Owner Representative	GRE Tustin Financial LLC	July 22, 2024	Email	2000	Interviewed; see Interview Summary table below
Key Site Manager	Kimberly Civita   Senior Director, Property Management	July 22, 2024	Email	2000	Interviewed; see Interview Summary table below

# INTERVIEW SUMMARY

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	No	No
Do you have any knowledge of previous environmental investigations conducted on site?	No	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	No
Are you aware of any known plans for site redevelopment or change in site use?	No	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, at, or from the subject property?	No	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, at, or from the subject property?	No	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No

# **6.1.2** PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.



# **6.1.3** Interview with Others

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

# 6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to the current ASTM Standard E1527 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)	Information not provided
Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).	Information not provided
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	provided
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).	Information not provided
Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	provided
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).	Information not provided
Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	provided
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).	Information not provided
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:  (a) Do you know the past uses of the property?	
(b) Do you know of specific chemicals that are present or once were present at the	



Question	Response/ Comment
property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?  6. The degree of obviousness of the presence or likely presence of contamination at	Information
the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).  Based on your knowledge and experience related to the property, are there any obvious	provided
indicators that point to the presence or likely presence of contamination at the property?	

# 6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

# 6.4 ENVIRONMENTAL LIEN AND AUL SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.



# 7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	July 22, 2024		
AEI Site Assessor(s)	Theresa Buchman		
Property Escort(s)/ Relationship(s) to Property	Miguel G. Gomez   Chief Engineer, Servi-Tek		
Units/Areas Observed	See Tenant Information table in Section 2.1		
	Representative interior common areas such as:		
	• Lobby		
	<ul> <li>Corridors</li> </ul>		
	Restroom		
	Electrical/mechanical room(s)		
	<ul> <li>Offices</li> </ul>		
	Exterior areas: Pad-mounted transformers		
Area(s) not accessed and reason(s)	See Tenant Information table in Section 2.1		
1 2 2 3 3 1 (3)	Refer to Section 1.5 for discussion of limiting condition(s)		
Other Physical Constraints			
	<ul> <li>Large volume of parked vehicles</li> </ul>		
	<ul> <li>Large volume of stored materials</li> </ul>		
	Refer to Section 1.5 for discussion of limiting condition(s)		
General Observations	The property includes a five (5) commercial buildings.		

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use (including drums,		
totes, and intermediate bulk containers)		
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✓	
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers	✓	✓
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems or Cesspools		
Biomedical Wastes		



Feature		Observed on Adjoining Property (see Section 7.2)
Other	✓	

#### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

#### 7.1.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

#### **Transformers**

Туре	Quantity	Owner		Spills or Stains Observed (Yes/ No)	
Pad-Mounted	2	Southern California Edison	2001	No	No
Subsurface	1	Southern California Edison	2001	No	No

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformers. Based on the good condition of the equipment, the transformers are not considered evidence of a REC.

#### Elevators

The subject property building is equipped with one hydraulic elevator. The hydraulic fluid contained within elevator systems can potentially contain toxic PCBs. Based on the construction date of the building (pre-1978), the potential exists that hydraulic fluid within the equipment may have contained PCBs. The equipment for the elevator is located on the ground floor of 17822 17th Street (Central Building). No evidence of stains or leaks was observed at the base of the equipment during the site reconnaissance. The elevator is reportedly maintained by Total Access Elevator. Based on the good condition and regular maintenance of the elevator, it is not a REC.



#### 7.1.2 Drains, Sumps, and Clarifiers

Several storm drains were observed in the parking area of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not considered evidence of a REC.

#### 7.1.3 OTHER

Approximately 5-gallons of maintenance products, such as paints, cleaners, lubricants, etc. were observed in the maintenance room at 17852 17th Street (South Building). The containers were properly labeled and stored. No signs of spills or leaks were observed in conjunction with the containers. No significant staining or evidence of release of any of the materials was observed during the site reconnaissance. Based on the relatively small quantities observed and the lack of evidence of the mismanagement of these materials, the use of these materials on site is not considered evidence of a REC.

Typical cooling tower treatment chemicals such as biocides, algaecides, and pH adjusters were observed on the roof of 17822 17th Street. Based on the observed conditions and small quantities in storage, the presence of the materials is not a REC.

#### 7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

#### 7.2.1 Drains, Sumps, and Clarifiers

Several storm drains were observed in the parking areas of the adjoining properties and adjoining roadways. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not considered evidence of a REC.



#### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building(s), there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.



Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

#### 8.2 LEAD-BASED PAINT

InseLead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.



Due to the age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

#### 8.3 NATURALLY-OCCURRING RADON

Radon is a naturally-occurring, odorless, and invisible radioactive gas. According to the United States EPA, radon is the second leading cause of lung cancer. Natural radon levels vary and are closely related to geologic formations, soils, and foundation construction. Radon may enter buildings through basement sumps or other openings such as cracks and other holes in foundations.

#### **US EPA Map**

In 1993 the United States EPA prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map identifies counties of the US with the greatest potential for elevated indoor radon levels based on indoor radon measurement data, geology, soil parameters, and foundation types. The map divides the country into three radon zones based on potential radon accumulation, but is not to be considered predictive of radon accumulation.

The 1993 EPA map identifies the following three radon zones:

- Zone 1 Highest potential for radon accumulation; average indoor radon levels may be greater than 4 pCi/L
- Zone 2 Moderate potential for radon accumulation; average indoor radon levels may be between 2 and 4 pCi/L
- Zone 3 Low potential for radon accumulation; average indoor radon levels may be less than 2 pCi/L

It is important to note that elevated levels of radon can be found in all three zones, and the EPA and other agencies recommend site-specific testing to determine radon levels at a specific property. Therefore, while the map does give an indication of the propensity of radon gas accumulation in structures in a county, elevated radon levels may be found in all three radon zones.

It should also be noted that EPA's 1993 Map of Radon Zones, while useful, was based on limited data collected prior to 1993 and therefore may be supplemented with available state-developed or other data to further understand the radon potential for a specific area.

According to the US EPA, the radon zone level for the County is Zone 3, which has a low potential for radon accumulation.

Radon sampling would be necessary to determine site-specific radon conditions. Radon sampling was not requested as part of this assessment.



#### 8.4 SUSPECT MOLD OR MICROBIAL GROWTH CONDITIONS

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property buildings to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of suspect mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.



#### 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 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 40 CFR Part 312.

Prepared By:

Theresa Buchman Associate Consultant Reviewed By:

Victor DeTroy, REPA Senior Author

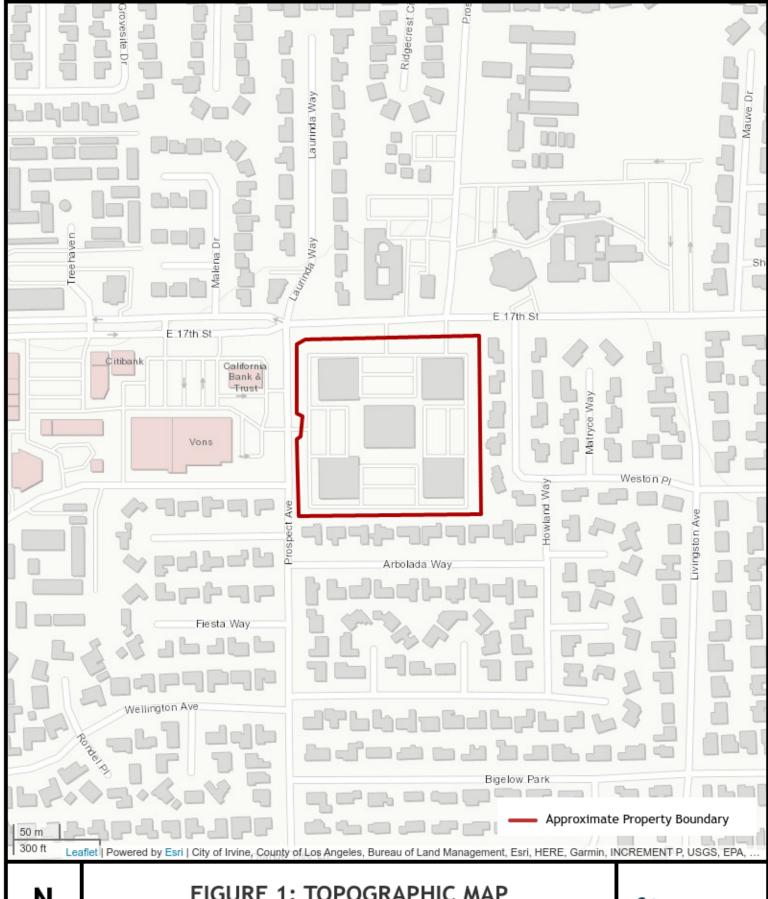
## 10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed July 2024	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/ app/WebSoilSurvey.aspx
Depth to Groundwater Information	June 29, 2015	GeoTracker Global ID T0605902059 (GW-1RB)
Aerial Photographs	1938-2020, non-inclusive	EDR
Sanborn Map Report/Search	July 11, 2024	EDR
City Directories	1962-2020, non-inclusive	EDR
Historical Topographic Maps	1896-2022, non-inclusive	EDR
Environmental Health Department	July 15, 2024	Orange County Health Care Agency
Fire Department	July 15, 2024	Orange County Fire Authority
Building Department	July 15, 2024	City of Tustin Building Division
Planning Department	July 15, 2024	City of Tustin Planning Division
Assessor's Information and Parcel Map	July 15, 2024	Orange County
Other Agencies Searched	Juy 15, 2024	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, SCAQMD
Oil and Gas Wells	July 17, 2024	California Geologic Energy Management Division
Oil and Gas Pipelines	July 17, 2024	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/ PublicViewer/composite.jsf
Regulatory Database Report	July 12, 2024	EDR
Interview with Owner	July 22, 2024	GRE Tustin Financial LLC
Interview with Key Site Manager	July 22, 2024	Kimberly Civita   Senior Director, Property Management
Radon Zone Information	2016	California Department of Health Services Radon Database https://www.cdph.ca.gov/ Programs/CEH/DRSEM/Pages/EMB/ Radon/Radon-Test-Results.aspx



# APPENDIX A FIGURES







### FIGURE 1: TOPOGRAPHIC MAP

17772, 17782, 17822, 17852, and 17862 E 17th Street, Tustin, California 92780 AEI Project Number: 496231







## FIGURE 2: SITE MAP

17772, 17782, 17822, 17852, and 17862 E 17th Street, Tustin, California 92780 AEI Project Number: 496231



# APPENDIX B PROPERTY PHOTOGRAPHS





1. North building



2. East building





3. Central building

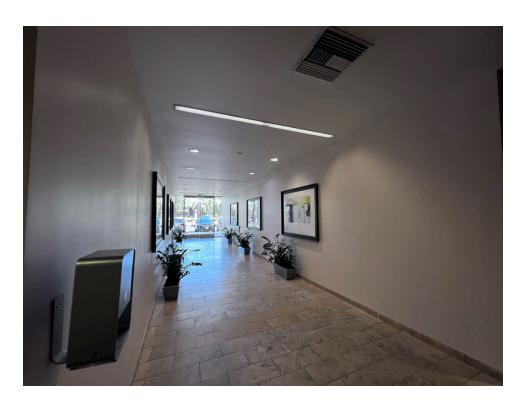


4. West building





5. South building



6. Central building - lobby



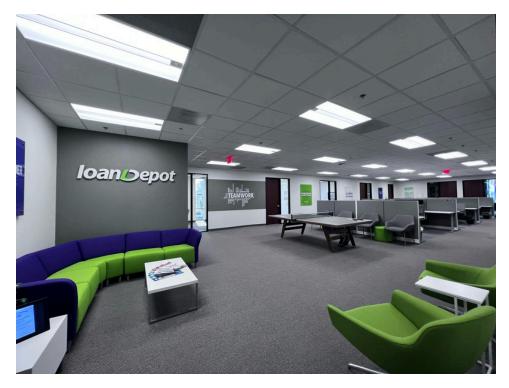


7. Central building - corridor



8. Central building - restroom





9. Central building - Suite 300

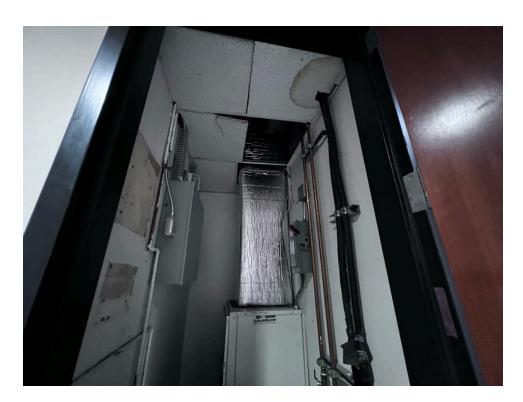


10. West building - vacant suite





11. South building - vacant suite

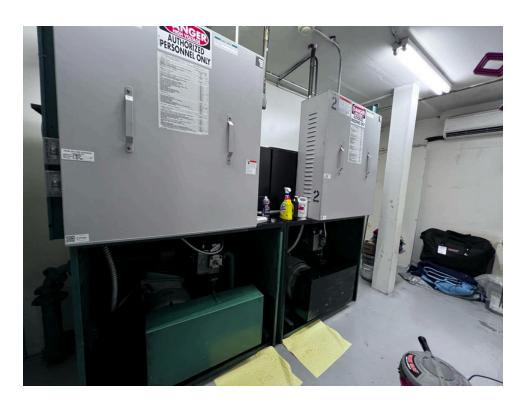


12. Central building - former janitor closet



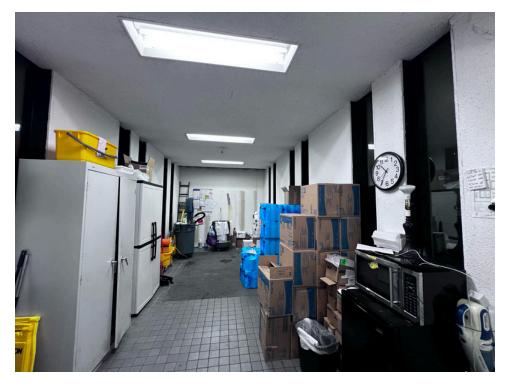


13. Central building - Main electrical / elevator control room



14. Central building - Main electrical / elevator control room





15. Central building - janitor room

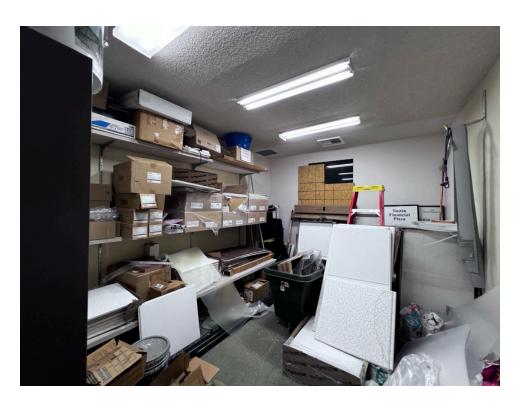


16. Central building - communications room



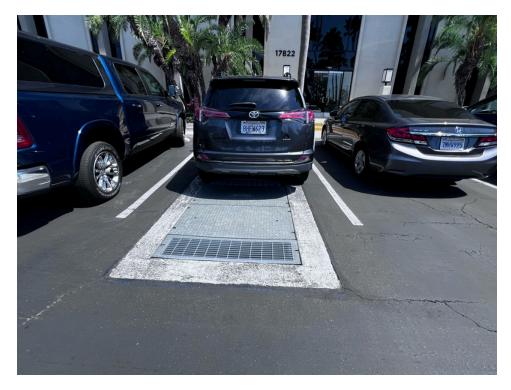


17. Central building - cooling tower chemicals



18. South building - maintenance room





19. Subsurface transformer



20. Pad-mounted transformer





21. Subject property - storm drain



22. Adjacent north property





23. Adjacent northeast building



24. Adjacent west property



# APPENDIX C REGULATORY DATABASE



**17772, 17782, 17822, 17852, 17862 E 17th St** 17772, 17782, 17822, 17852, 17862 E 17th St Tustin, CA 92780

Inquiry Number: 7705471.2s

July 12, 2024

# The EDR Radius Map™ Report with GeoCheck®



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

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

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

17772, 17782, 17822, 17852, 17862 E 17TH ST TUSTIN, CA 92780

#### **COORDINATES**

Latitude (North): 33.7589560 - 33<sup>2</sup> 45' 32.24" Longitude (West): 117.8218210 - 117<sup>2</sup> 49' 18.55"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 423890.2 UTM Y (Meters): 3735539.8

Elevation: 164 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641308 ORANGE, CA

Version Date: 2012

South Map: 5640942 TUSTIN, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Photo Year: 060 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 17772, 17782, 17822, 17852, 17862 E 17TH ST TUSTIN, CA 92780

Click on Map ID to see full detail.

MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
ID A1	TUSTIN FINANCIAL	17822 E. 17TH ST.	FINDS, ECHO	LLLVATION	TP
A2	GRE TUSTIN FINANCIAL	17822 17TH ST	HWTS, HAZNET		TP
А3	WATKINS MOTOR FREIGH	17862 17TH ST	HWTS, HAZNET		TP
A4	GRE TUSTIN FINANCIAL	17772 17TH ST SUITE	HWTS, HAZNET		TP
A5	GRE TUSTIN FINANCIAL	17822 17TH ST SUITE	HWTS, HAZNET		TP
A6	GRE TUSTIN FINANCIAL	17782 17TH ST	HWTS, HAZNET		TP
A7	TUSTIN FINANCIAL	17822 E. 17TH ST.	HWTS		TP
A8	GRE TUSTIN FINANCIAL	17862 E. 17TH STREET	HWTS, HAZNET		TP
A9	TUSTIN FINANCIAL PLA	17772,17782,17822,17	HWTS, HAZNET		TP
A10	TUSTIN FINANCIAL	17822 E. 17TH ST.	RCRA NonGen / NLR		TP
A11	GRE TUSTIN FINANCIAL	17782 17TH ST	HWTS		TP
B12	MOMART CLEANERS	14031 PROSPECT AVENU	EDR Hist Cleaner	Higher	228, 0.043, WSW
B13	MOMART DELUX CLEANER	14031 PROSPECT AVE	DRYCLEANERS	Higher	228, 0.043, WSW
B14	MOMART DELUXE CLEANE	14031 PROSPECT AVE	RCRA-SQG, FINDS, ECHO	Higher	228, 0.043, WSW
15	GARRETT SLOANE	14162 PROSPECT AVE	RCRA NonGen / NLR, E MANIFEST	Higher	241, 0.046, South
C16	DONNA PEERY	13982 MALENA DR	RCRA NonGen / NLR, E MANIFEST	Higher	304, 0.058, NW
C17	ROYAL TUSTIN CLEANER	17731 17TH ST	EDR Hist Cleaner	Higher	305, 0.058, NW
C18	VONS STORE NO 2324	17662 17TH ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	343, 0.065, WNW
D19	ELLIE HORNER	17612 ARBOLADA WAY	RCRA NonGen / NLR, E MANIFEST	Lower	394, 0.075, SW
B20	VANDENBERG WELL		PFAS	Higher	418, 0.079, WSW
E21	EUGENE OKITA	17632 FIESTA WAY	RCRA NonGen / NLR, E MANIFEST	Higher	460, 0.087, SSW
C22	DAVID MITCHELL	13942 MALENA DRIVE	RCRA NonGen / NLR	Higher	507, 0.096, NNW
23	TRINITY UNITED PRESB	13922 PROSPECT AVENU	RCRA NonGen / NLR	Higher	508, 0.096, NE
F24	CVS PHARMACY #8890	17642 17TH ST	CERS HAZ WASTE	Higher	513, 0.097, West
D25	JIN CHO	17591 FIESTA WAY	RCRA NonGen / NLR	Lower	526, 0.100, SW
F26	CVS	17642 17TH STREET	RCRA-LQG, E MANIFEST	Higher	543, 0.103, WNW
F27	CITIBANK 11205	17632 SEVENTEENTH ST	RCRA NonGen / NLR	Higher	578, 0.109, WNW
E28	LINDA WHITE	17695 WELLINGTON AVE	RCRA NonGen / NLR	Higher	599, 0.113, SSW
G29	NALSH, LLC	17631 EAST 17TH STRE	RCRA NonGen / NLR, E MANIFEST	Higher	637, 0.121, WNW
30	NATHAN CHANDLER	17832 WELLINGTON AVE	RCRA NonGen / NLR, E MANIFEST	Higher	662, 0.125, SSE
H31	JINNY BENDER	14191 LIVINGSTON ST	RCRA NonGen / NLR, E MANIFEST	Lower	746, 0.141, ESE
H32	LINDA WHITE	17965 WELLINGTON AVE	RCRA NonGen / NLR	Higher	752, 0.142, SE
33	JOLI PARKER	13831 RIDGECREST CIR	RCRA NonGen / NLR	Higher	758, 0.144, North
G34	U S CLEANERS	17602 E 17TH ST	DRYCLEANERS	Higher	763, 0.145, WNW
G35	US CLEANERS	17602 17TH ST STE 10	DRYCLEANERS, HWTS	Higher	763, 0.145, WNW
G36	MONIK PATEL	17602 17TH ST 180	DRYCLEANERS, HWTS	Higher	763, 0.145, WNW
G37	U S CLEANERS	17602 17TH ST #108	DRYCLEANERS, HWTS	Higher	763, 0.145, WNW
G38	U S CLEANERS	17602 E 17TH ST # 10	DRYCLEANERS	Higher	763, 0.145, WNW
G39	U S CLEANERS	17602 17TH ST STE 10	RCRA NonGen / NLR	Higher	763, 0.145, WNW

#### MAPPED SITES SUMMARY

Target Property Address: 17772, 17782, 17822, 17852, 17862 E 17TH ST TUSTIN, CA 92780

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	MONIK PATEL	17602 17TH ST	RCRA NonGen / NLR	Higher	763, 0.145, WNW
G41	ROYALTY INV GROUP IN	17602 17TH ST STE 10	RCRA NonGen / NLR	Higher	763, 0.145, WNW
G42	US CLEANERS	17602 17TH ST	RCRA-SQG	Higher	763, 0.145, WNW
G43	U.S. CLEANERS	17602 E 17TH ST #8C	DRYCLEANERS	Higher	763, 0.145, WNW
G44	U S CLEANERS	17602 17TH ST STE 10	DRYCLEANERS	Higher	763, 0.145, WNW
145	JUSTIN RODDEL	14092 LIVINGSTON STR	RCRA NonGen / NLR	Higher	797, 0.151, East
I46	ANDY KHAUV	14132 LIVINGSTON STR	RCRA NonGen / NLR, E MANIFEST	Higher	802, 0.152, ESE
J47	VANDENBERG WELL	17575 VANDENBERG LAN	RCRA-SQG, E MANIFEST	Higher	910, 0.172, WSW
H48	ERICK REYES	14231 LIVINGSTON ST,	RCRA NonGen / NLR, E MANIFEST	Higher	919, 0.174, SE
49	RICHELLE RIVERA	17792 BIGELOW PARK	RCRA NonGen / NLR, E MANIFEST	Higher	940, 0.178, South
50	DENNIS RICHARDSON	14151 LAMBETH WAY	RCRA NonGen / NLR	Higher	949, 0.180, ESE
K51	TREVOR MURPHY	17662 MEDFORD AVE	RCRA NonGen / NLR, E MANIFEST	Higher	954, 0.181, NW
J52	LAUREN CHANG	17532 VANDENBERG LN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J53	QUAIL MEADOWS	17574 VANDENBERG LN	RCRA NonGen / NLR	Higher	978, 0.185, WSW
J54	SANDEEP NAIR	17522 VANDENBERG LN,	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J55	TIM PARK	17572 VANDENBERG LN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J56	QUAIL MEADOWS - STON	17522 VANDENBERG LN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J57	DANIEL LOPEZ	17552 VANDENBERG LAN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J58	DANIEL LOPEZ	17552 VANDENBURG LAN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J59	CHARLES EICHEL	17552 VANDENBERG LN,	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J60	QUAIL MEADOWS - STON	17522 VANDENBERG LN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J61	QUAIL MEADOWS	17524 VANDENBERG LN	RCRA NonGen / NLR	Higher	978, 0.185, WSW
J62	GABRIEL COHN-RICHER	17554 VANDENBERG LAN	RCRA NonGen / NLR	Higher	978, 0.185, WSW
J63	QUAIL MEADOWS	17522 VANDENBERG LAN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J64	ANGELA DAVIS	17554 VANDENBERG LN	RCRA NonGen / NLR	Higher	978, 0.185, WSW
J65	QUAIL MEADOWS	17524 VANDENBERG LN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J66	NOELLA LEW	17554 VANDENBERG LN	RCRA NonGen / NLR	Higher	978, 0.185, WSW
J67	DEBI SMITH	17522 VANDENBERG LN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J68	MUNOZ, ELAINE	17562 VANDENBERG LAN	RCRA NonGen / NLR, E MANIFEST	Higher	978, 0.185, WSW
J69	DEBBIE SMITH	17522 VANDENBERG #8	RCRA NonGen / NLR	Higher	978, 0.185, WSW
K70	YUKKIO UYEDA	13852 GROVESITE DR.	RCRA NonGen / NLR	Higher	1007, 0.191, NNW
K71	JAMES UYEDA	13852 GROVESITE DR	RCRA NonGen / NLR, E MANIFEST	Higher	1007, 0.191, NNW
K72	ANGELITA CABRERA	17652 MEDFORD AVENUE	RCRA NonGen / NLR, E MANIFEST	Higher	1007, 0.191, NW
L73	GENEVA DEGUIRE	14201 RANDEL PL	RCRA NonGen / NLR, E MANIFEST	Higher	1022, 0.194, SW
L74	NICOLE GLASSMAN	14201 RONDEL PL	RCRA NonGen / NLR, E MANIFEST	Higher	1022, 0.194, SW
K75	GLORIA FREEMAN	17642 MEDFORD AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1063, 0.201, NW
M76	KATIE FINN	14032 LAMBETH WAY	RCRA NonGen / NLR	Higher	1089, 0.206, East
N77	HOLLY GARDNER	17621 17TH ST APT A	RCRA NonGen / NLR	Higher	1089, 0.206, NW
N78	BYUNGKWAN SEO	17621 17TH ST #30B	RCRA NonGen / NLR, E MANIFEST	Higher	1089, 0.206, NW

#### MAPPED SITES SUMMARY

Target Property Address: 17772, 17782, 17822, 17852, 17862 E 17TH ST TUSTIN, CA 92780

Click on Map ID to see full detail.

MAP	OLTE NAME	ADDDECC		RELATIVE	DIST (ft. & mi.)
ID N79	SITE NAME  KATHERINE JIMENEZ	ADDRESS 17621 17TH ST #18A	DATABASE ACRONYMS  RCRA NonGen / NLR, E MANIFEST	ELEVATION Higher	DIRECTION 1089, 0.206, NW
80	SAM & MARGEE BARKER	13861 MAUVE DR	RCRA NonGen / NLR	Higher	1098, 0.208, NE
N81	JILL GUERRA	17602 MEDFORD AVE	RCRA NonGen / NLR	Higher	1190, 0.225, NW
O82	JANET BAIR	17591 ORANGE TREE LA	RCRA NonGen / NLR	Higher	1234, 0.234, SSW
O83	ELOISE SIME	17622 ORANGE TREE LN	RCRA NonGen / NLR, E MANIFEST	Higher	1260, 0.239, SSW
M84	MICHAEL GIRALDIN	14051 DALL LANE	RCRA NonGen / NLR, E MANIFEST	Higher	1267, 0.240, East
M85	MICHAEL GIRALDIN	14051 DALL LN	RCRA NonGen / NLR	Higher	1267, 0.240, East
86	WELLBROOK, LARRY	17701 ANGLIN LANE	RCRA NonGen / NLR, E MANIFEST	Higher	1286, 0.244, North
L87	JOHN BJOIN	14221 GALY ST	RCRA NonGen / NLR	Higher	1298, 0.246, SW
O88	BEA AND TAO LEVY	17602 ORANGE TREE LA	RCRA NonGen / NLR, E MANIFEST	Higher	1311, 0.248, SSW
P89	TUSTIN'S FRENCH QUAR	17301 17TH STREET	ENVIROSTOR, VCP	Higher	1842, 0.349, West
P90	TOSCO - 76 #4911	17280 17TH	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HIST	. Higher	1936, 0.367, West
P91	TOSCO - 76 #4911	17280 17TH	UST FINDER RELEASE	Higher	1936, 0.367, West
Q92	CHEVRON	17241 17TH	LUST, CERS HAZ WASTE, CA FID UST, CERS TANKS,	Higher	2180, 0.413, West
Q93	CHEVRON STATION #935	17241 17TH ST	UST FINDER, UST FINDER RELEASE	Higher	2180, 0.413, West
94	FORMER DRY CLEANER,	NORTHEAST CORNER 17T	ENVIROSTOR, VCP	Higher	3476, 0.658, West
95	WESTERN MEDICAL CTR	1001 N TUSTIN	ENVIROSTOR, CERS HAZ WASTE, SWEEPS UST, HIST I	JST,.Lower	3819, 0.723, WSW
96	DANNY K CLEANERS (FO	1941 N. TUSTIN AVENU	ENVIROSTOR, VCP, DEED	Higher	4137, 0.784, WNW
97	CHEVRON #9-8149	13052 NEWPORT AVE	ENVIROSTOR, LUST, CA FID UST, Cortese, HIST	Lower	4312, 0.817, SE
R98	TUSTIN USD HIGH SCHO	SW OF INTERSECTION O	ENVIROSTOR, SCH, AQUEOUS FOAM	Lower	4897, 0.927, SSE
R99	PROPOSED TUSTIN ES-M	NEWPORT FREEWAY AT E	ENVIROSTOR, SCH, AQUEOUS FOAM	Lower	4897, 0.927, SSE

#### 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
TUSTIN FINANCIAL 17822 E. 17TH ST. TUSTIN, CA 92780	FINDS Registry ID:: 110070463622 ECHO Registry ID: 110070463622	N/A
GRE TUSTIN FINANCIAL 17822 17TH ST TUSTIN, CA 92780	HWTS HAZNET GEPAID: CAC002777030	N/A
WATKINS MOTOR FREIGH 17862 17TH ST TUSTIN, CA 92666	HWTS HAZNET GEPAID: CAC002131985	N/A
GRE TUSTIN FINANCIAL 17772 17TH ST SUITE TUSTIN, CA 92780	HWTS HAZNET GEPAID: CAC002816279	N/A
GRE TUSTIN FINANCIAL 17822 17TH ST SUITE TUSTIN, CA 92780	HWTS HAZNET GEPAID: CAC002790858	N/A
GRE TUSTIN FINANCIAL 17782 17TH ST TUSTIN, CA 92780	HWTS HAZNET GEPAID: CAC002677018	N/A
TUSTIN FINANCIAL 17822 E. 17TH ST. TUSTIN, CA 92780	HWTS	N/A
GRE TUSTIN FINANCIAL 17862 E. 17TH STREET TUSTIN, CA 92780	HWTS HAZNET GEPAID: CAC002947969 GEPAID: CAC002923258	N/A
TUSTIN FINANCIAL PLA 17772,17782,17822,17 TUSTIN, CA 92780	HWTS HAZNET GEPAID: CAC002614475	N/A
TUSTIN FINANCIAL 17822 E. 17TH ST. TUSTIN, CA 92780	RCRA NonGen / NLR	CAC002971668

EPA ID:: CAC002971668

GRE TUSTIN FINANCIAL 17782 17TH ST TUSTIN, CA 92780 HWTS

N/A

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

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

#### STANDARD ENVIRONMENTAL RECORDS

LUCIS.....Land Use Control Information System

Lists of Federal NPL (Super	fund) sites
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens
Lists of Federal Delisted NF	PL sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders
FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System
Lists of Federal CERCLA si	tes with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA facili	ities undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gene	erators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
Federal institutional control	s / engineering controls registries

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

CPS-SLIC Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

#### 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

#### 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

TSCA..... Toxic Substances Control Act

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

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

ICIS...... Integrated Compliance Information System

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 ECHO FIRE TRAIN Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAIN Facilities in Industries that May Be Handling PFAS Listing

PFAS PT 139 AIRPORT..... All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC...... Aqueous Foam Related Incidents Listing BIOSOLIDS....... ICIS-NPDES Biosolids Facility Data

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

CHROME PLATING..... Chrome Plating Facilities Listing

Financial Assurance Financial Assurance Information Listing ICE Inspection, Compliance and Enforcement HWP EnviroStor Permitted Facilities Listing

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

MINES..... Mines Site Location Listing

MWMP\_\_\_\_\_ Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing PROC....... Certified Processors Database

Notify 65...... Proposition 65 Records
HAZMAT...... Hazardous Material Facilities

UIC Listing

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

PROJECT......PROJECT (GEOTRACKER)

WDR\_\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS\_\_\_\_\_\_ California Integrated Water Quality System

CERS..... CERS

WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)
PFAS PROJECT...... NORTHEASTERN UNIVERSITY PFAS PROJECT
UST FINDER..... UST Finder Database

## **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP	<b>EDR Proprietary Manufactured Gas Plants</b>
EDR Hist Auto	EDR Exclusive Historical Auto Stations

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/03/2024 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVS EPA ID.: CAR000234310	17642 17TH STREET	WNW 0 - 1/8 (0.103 mi.)	F26	78

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 06/03/2024 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOMART DELUXE CLEANE EPA ID:: CAD983610056	14031 PROSPECT AVE	WSW 0 - 1/8 (0.043 mi.)	B14	34
US CLEANERS EPA ID:: CAR000317636	17602 17TH ST	WNW 1/8 - 1/4 (0.145 mi.)	G42	133
VANDENBERG WELL EPA ID:: CAR000308650	17575 VANDENBERG LAN	WSW 1/8 - 1/4 (0.172 mi.)	J47	143

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/22/2024 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TUSTIN'S FRENCH QUAR Facility Id: 60001388 Status: No Further Action	17301 17TH STREET	W 1/4 - 1/2 (0.349 mi.)	P89	285
FORMER DRY CLEANER, Facility Id: 60001948 Status: Active	NORTHEAST CORNER 17T	W 1/2 - 1 (0.658 mi.)	94	370
DANNY K CLEANERS (FO Facility Id: 60002324 Status: Certified O&M - Land Use Re	1941 N. TUSTIN AVENU strictions Only	WNW 1/2 - 1 (0.784 mi.)	96	479
Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTERN MEDICAL CTR Facility Id: 71002574 Status: Inactive - Needs Evaluation	1001 N TUSTIN	WSW 1/2 - 1 (0.723 mi.)	95	379
CHEVRON #9-8149	13052 NEWPORT AVE	SE 1/2 - 1 (0.817 mi.)	97	484

Facility Id: 30530001

Status: Refer: 1248 Local Agency

TUSTIN USD HIGH SCHO SW OF INTERSECTION O SSE 1/2 - 1 (0.927 mi.) R98 495

Facility Id: 70000180 Status: No Further Action

PROPOSED TUSTIN ES-M NEWPORT FREEWAY AT E SSE 1/2 - 1 (0.927 mi.) R99 499

Facility Id: 70000181 Status: No Further Action

## 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 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO - 76 #4911	17280 17TH	W 1/4 - 1/2 (0.367 mi.)	P90	288
Database LUST REG 8 Date of 0	Povernment Version: 02/14/2005			

Database: ORANGE CO. LUST, Date of Government Version: 02/22/2024

Database: LUST, Date of Government Version: 03/04/2024

Global ID: T0605902059

Status: Completed - Case Closed Facility Status: Remediation Plan

Global Id: T0605902059 Facility Id: 97UT007

CHEVRON 17241 17TH W 1/4 - 1/2 (0.413 mi.) Q92 325

Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: ORANGE CO. LUST, Date of Government Version: 02/22/2024

Database: LUST, Date of Government Version: 03/04/2024

Global ID: T0605982604 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605982604 Facility Id: 84UT027

## Lists of state and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 01/22/2024 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TUSTIN'S FRENCH QUAR	17301 17TH STREET	W 1/4 - 1/2 (0.349 mi.)	P89	285

Status: No Further Action Facility Id: 60001388

#### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/16/2024 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY #8890	17642 17TH ST	W 0 - 1/8 (0.097 mi.)	F24	68

#### 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 06/03/2024 has revealed that there are 61 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
GARRETT SLOANE EPA ID:: CAC003103751	14162 PROSPECT AVE	S 0 - 1/8 (0.046 mi.)	15	36
DONNA PEERY EPA ID:: CAC003072759	13982 MALENA DR	NW 0 - 1/8 (0.058 mi.)	C16	40
VONS STORE NO 2324 EPA ID:: CAR000242693	17662 17TH ST	WNW 0 - 1/8 (0.065 mi.)	C18	44
EUGENE OKITA EPA ID:: CAC003000895	17632 FIESTA WAY	SSW 0 - 1/8 (0.087 mi.)	E21	60
DAVID MITCHELL EPA ID:: CAC003267329	13942 MALENA DRIVE	NNW 0 - 1/8 (0.096 mi.)	C22	64
TRINITY UNITED PRESB EPA ID:: CAC003125720	13922 PROSPECT AVENU	NE 0 - 1/8 (0.096 mi.)	23	66
CITIBANK 11205 EPA ID:: CAC003265759	17632 SEVENTEENTH ST	WNW 0 - 1/8 (0.109 mi.)	F27	97
LINDA WHITE EPA ID:: CAC003252406	17695 WELLINGTON AVE	SSW 0 - 1/8 (0.113 mi.)	E28	100
NALSH, LLC	17631 EAST 17TH STRE	WNW 0 - 1/8 (0.121 mi.)	G29	102

EPA ID:: CAC003106620				
NATHAN CHANDLER EPA ID:: CAC003065611	17832 WELLINGTON AVE	SSE 1/8 - 1/4 (0.125 mi.)	30	107
LINDA WHITE EPA ID:: CAC003252565	17965 WELLINGTON AVE	SE 1/8 - 1/4 (0.142 mi.)	H32	115
JOLI PARKER EPA ID:: CAC003231639	13831 RIDGECREST CIR	N 1/8 - 1/4 (0.144 mi.)	33	117
U S CLEANERS EPA ID:: CAL000310073	17602 17TH ST STE 10	WNW 1/8 - 1/4 (0.145 mi.)	G39	126
MONIK PATEL EPA ID:: CAC003033265	17602 17TH ST	WNW 1/8 - 1/4 (0.145 mi.)	G40	128
ROYALTY INV GROUP IN EPA ID:: CAL000469460	17602 17TH ST STE 10	WNW 1/8 - 1/4 (0.145 mi.)	G41	130
JUSTIN RODDEL EPA ID:: CAC003289445	14092 LIVINGSTON STR	E 1/8 - 1/4 (0.151 mi.)	I45	137
ANDY KHAUV EPA ID:: CAC003141577	14132 LIVINGSTON STR	ESE 1/8 - 1/4 (0.152 mi.)	<i>1</i> 46	140
ERICK REYES EPA ID:: CAC003084454	14231 LIVINGSTON ST,	SE 1/8 - 1/4 (0.174 mi.)	H48	149
RICHELLE RIVERA EPA ID:: CAC003007085	17792 BIGELOW PARK	S 1/8 - 1/4 (0.178 mi.)	49	153
DENNIS RICHARDSON EPA ID:: CAC003234652	14151 LAMBETH WAY	ESE 1/8 - 1/4 (0.180 mi.)	50	157
TREVOR MURPHY EPA ID:: CAC003163638	17662 MEDFORD AVE	NW 1/8 - 1/4 (0.181 mi.)	K51	159
LAUREN CHANG	17532 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J52	163
EPA ID:: CAC003165988				
QUAIL MEADOWS EPA ID:: CAC003260277	17574 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J53	167
QUAIL MEADOWS	17574 VANDENBERG LN  17522 VANDENBERG LN,	WSW 1/8 - 1/4 (0.185 mi.)  WSW 1/8 - 1/4 (0.185 mi.)		167 <b>169</b>
QUAIL MEADOWS EPA ID:: CAC003260277 SANDEEP NAIR		,	J54	
QUAIL MEADOWS EPA ID:: CAC003260277  SANDEEP NAIR EPA ID:: CAC003168538  TIM PARK	17522 VANDENBERG LN,	WSW 1/8 - 1/4 (0.185 mi.)	J54 J55	169
QUAIL MEADOWS EPA ID:: CAC003260277  SANDEEP NAIR EPA ID:: CAC003168538  TIM PARK EPA ID:: CAC003159485  QUAIL MEADOWS - STON	17522 VANDENBERG LN, 17572 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.) WSW 1/8 - 1/4 (0.185 mi.)	J54 J55 J56	169 173
QUAIL MEADOWS EPA ID:: CAC003260277  SANDEEP NAIR EPA ID:: CAC003168538  TIM PARK EPA ID:: CAC003159485  QUAIL MEADOWS - STON EPA ID:: CAC003226679  DANIEL LOPEZ	17522 VANDENBERG LN, 17572 VANDENBERG LN 17522 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.) WSW 1/8 - 1/4 (0.185 mi.) WSW 1/8 - 1/4 (0.185 mi.)	J54 J55 J56 J57	169 173 177
QUAIL MEADOWS EPA ID:: CAC003260277  SANDEEP NAIR EPA ID:: CAC003168538  TIM PARK EPA ID:: CAC003159485  QUAIL MEADOWS - STON EPA ID:: CAC003226679  DANIEL LOPEZ EPA ID:: CAC003022772  DANIEL LOPEZ	17522 VANDENBERG LN, 17572 VANDENBERG LN 17522 VANDENBERG LN 17552 VANDENBERG LAN	WSW 1/8 - 1/4 (0.185 mi.)	J54 J55 J56 J57 J58	169 173 177 181
QUAIL MEADOWS EPA ID:: CAC003260277  SANDEEP NAIR EPA ID:: CAC003168538  TIM PARK EPA ID:: CAC003159485  QUAIL MEADOWS - STON EPA ID:: CAC003226679  DANIEL LOPEZ EPA ID:: CAC003022772  DANIEL LOPEZ EPA ID:: CAC002983921  CHARLES EICHEL	17522 VANDENBERG LN, 17572 VANDENBERG LN 17522 VANDENBERG LN 17552 VANDENBERG LAN 17552 VANDENBURG LAN	WSW 1/8 - 1/4 (0.185 mi.)	J54 J55 J56 J57 J58 J59	169 173 177 181 185
QUAIL MEADOWS EPA ID:: CAC003260277  SANDEEP NAIR EPA ID:: CAC003168538  TIM PARK EPA ID:: CAC003159485  QUAIL MEADOWS - STON EPA ID:: CAC003226679  DANIEL LOPEZ EPA ID:: CAC003022772  DANIEL LOPEZ EPA ID:: CAC002983921  CHARLES EICHEL EPA ID:: CAC003180857  QUAIL MEADOWS - STON	17522 VANDENBERG LN, 17572 VANDENBERG LN 17522 VANDENBERG LN 17552 VANDENBERG LAN 17552 VANDENBURG LAN 17552 VANDENBERG LN,	WSW 1/8 - 1/4 (0.185 mi.)  WSW 1/8 - 1/4 (0.185 mi.)	J54 J55 J56 J57 J58 J59	169 173 177 181 185 189

EPA ID:: CAC003192843	47500 VANDENDEDO I AN	MCM 4/0 4/4 (0 405 m; )	100	204
QUAIL MEADOWS EPA ID:: CAC002978652	17522 VANDENBERG LAN	WSW 1/8 - 1/4 (0.185 mi.)	J63	201
ANGELA DAVIS EPA ID:: CAC003263534	17554 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J64	205
QUAIL MEADOWS EPA ID:: CAC003067684	17524 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J65	207
NOELLA LEW EPA ID:: CAC003038228	17554 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J66	211
DEBI SMITH EPA ID:: CAC003166070	17522 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J67	213
MUNOZ, ELAINE EPA ID:: CAC003001959	17562 VANDENBERG LAN	WSW 1/8 - 1/4 (0.185 mi.)	J68	218
DEBBIE SMITH EPA ID:: CAC003081552	17522 VANDENBERG #8	WSW 1/8 - 1/4 (0.185 mi.)	J69	222
YUKKIO UYEDA EPA ID:: CAC003268948	13852 GROVESITE DR.	NNW 1/8 - 1/4 (0.191 mi.)	K70	224
JAMES UYEDA EPA ID:: CAC003115749	13852 GROVESITE DR	NNW 1/8 - 1/4 (0.191 mi.)	K71	226
ANGELITA CABRERA EPA ID:: CAC003172777	17652 MEDFORD AVENUE	NW 1/8 - 1/4 (0.191 mi.)	K72	230
GENEVA DEGUIRE EPA ID:: CAC002994550	14201 RANDEL PL	SW 1/8 - 1/4 (0.194 mi.)	L73	234
NICOLE GLASSMAN EPA ID:: CAC002996453	14201 RONDEL PL	SW 1/8 - 1/4 (0.194 mi.)	L74	238
GLORIA FREEMAN EPA ID:: CAC003039561	17642 MEDFORD AVE	NW 1/8 - 1/4 (0.201 mi.)	K75	242
KATIE FINN EPA ID:: CAC003234753	14032 LAMBETH WAY	E 1/8 - 1/4 (0.206 mi.)	M76	246
HOLLY GARDNER EPA ID:: CAC003244335	17621 17TH ST APT A	NW 1/8 - 1/4 (0.206 mi.)	N77	248
BYUNGKWAN SEO EPA ID:: CAC003105641	17621 17TH ST #30B	NW 1/8 - 1/4 (0.206 mi.)	N78	250
KATHERINE JIMENEZ EPA ID:: CAC003156602	17621 17TH ST #18A	NW 1/8 - 1/4 (0.206 mi.)	N79	254
SAM & MARGEE BARKER EPA ID:: CAC003256615	13861 MAUVE DR	NE 1/8 - 1/4 (0.208 mi.)	80	258
JILL GUERRA EPA ID:: CAC003159597	17602 MEDFORD AVE	NW 1/8 - 1/4 (0.225 mi.)	N81	260
JANET BAIR EPA ID:: CAC002964676	17591 ORANGE TREE LA	SSW 1/8 - 1/4 (0.234 mi.)	O82	262
ELOISE SIME EPA ID:: CAC003073277 EPA ID:: CAC003069432	17622 ORANGE TREE LN	SSW 1/8 - 1/4 (0.239 mi.)	O83	265
MICHAEL GIRALDIN EPA ID:: CAC003118889	14051 DALL LANE	E 1/8 - 1/4 (0.240 mi.)	M84	269
MICHAEL GIRALDIN	14051 DALL LN	E 1/8 - 1/4 (0.240 mi.)	M85	272

EPA ID:: CAC003250243				
<i>WELLBROOK, LARRY</i> EPA ID:: CAC002985882	17701 ANGLIN LANE	N 1/8 - 1/4 (0.244 mi.)	86	275
JOHN BJOIN EPA ID:: CAC003014842	14221 GALY ST	SW 1/8 - 1/4 (0.246 mi.)	L87	279
BEA AND TAO LEVY EPA ID:: CAC003140311	17602 ORANGE TREE LA	SSW 1/8 - 1/4 (0.248 mi.)	O88	281
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation  ELLIE HORNER EPA ID:: CAC003140302	Address 17612 ARBOLADA WAY	Direction / Distance SW 0 - 1/8 (0.075 mi.)	Map ID D19	Page 48
ELLIE HORNER				

PFAS: A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

A review of the PFAS list, as provided by EDR, and dated 03/04/2024 has revealed that there is 1 PFAS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VANDENBERG WELL		WSW 0 - 1/8 (0.079 mi.)	B20	52

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

A review of the Cortese list, as provided by EDR, and dated 03/19/2024 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO - 76 #4911	17280 17TH	W 1/4 - 1/2 (0.367 mi.)	P90	288
Cleanup Status: COMPLETED - CA	ASE CLOSED			
CHEVRON	17241 17TH	W 1/4 - 1/2 (0.413 mi.)	Q92	325
Cleanup Status: COMPLETED - CA	ASE 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 8 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOMART DELUX CLEANER Database: DRYCLEAN SOUTH CO Database: DRYCLEANERS, Date o EPA Id: CAD983610056	AST, Date of Government Version: 02	( )	B13	32
U S CLEANERS Database: DRYCLEAN SOUTH CO	17602 E 17TH ST AST, Date of Government Version: 02	WNW 1/8 - 1/4 (0.145 mi.) 2/20/2024	G34	119
US CLEANERS Database: DRYCLEANERS, Date o EPA Id: CAR000317636	<b>17602 17TH ST STE 10</b> f Government Version: 04/02/2024	WNW 1/8 - 1/4 (0.145 mi.)	G35	120
MONIK PATEL Database: DRYCLEANERS, Date o EPA Id: CAC003033265	<b>17602 17TH ST 180</b> f Government Version: 04/02/2024	WNW 1/8 - 1/4 (0.145 mi.)	G36	122
U S CLEANERS Database: DRYCLEANERS, Date o EPA Id: CAL000211519	<b>17602 17TH ST #108</b> f Government Version: 04/02/2024	WNW 1/8 - 1/4 (0.145 mi.)	G37	123
U S CLEANERS Database: DRYCLEAN SOUTH CO	17602 E 17TH ST # 10 AST, Date of Government Version: 02		G38	125
U.S. CLEANERS Database: DRYCLEAN SOUTH CO	17602 E 17TH ST #8C AST, Date of Government Version: 02	WNW 1/8 - 1/4 (0.145 mi.) 2/20/2024	G43	136
U S CLEANERS Database: DRYCLEANERS, Date o EPA Id: CAL000310073 EPA Id: CAL000034657	17602 17TH ST STE 10 f Government Version: 04/02/2024	WNW 1/8 - 1/4 (0.145 mi.)	G44	136

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

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

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
TOSCO - 76 #4911	17280 17TH	W 1/4 - 1/2 (0.367 mi.)	P90	288
Reg Id: 083003016T				

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 07/24/2023 has revealed that there are 36 E MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
GARRETT SLOANE	14162 PROSPECT AVE	S 0 - 1/8 (0.046 mi.)	15	36	
DONNA PEERY	13982 MALENA DR	NW 0 - 1/8 (0.058 mi.)	C16	40	
EUGENE OKITA	17632 FIESTA WAY	SSW 0 - 1/8 (0.087 mi.)	E21	60	
CVS	17642 17TH STREET	WNW 0 - 1/8 (0.103 mi.)	F26	<i>7</i> 8	
NALSH, LLC	17631 EAST 17TH STRE	WNW 0 - 1/8 (0.121 mi.)	G29	102	

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATHAN CHANDLER	17832 WELLINGTON AVE	SSE 1/8 - 1/4 (0.125 mi.)	30	107
ANDY KHAUV	14132 LIVINGSTON STR	ESE 1/8 - 1/4 (0.152 mi.)	146	140
VANDENBERG WELL	17575 VANDENBERG LAN	WSW 1/8 - 1/4 (0.172 mi.)	J47	143
ERICK REYES	14231 LIVINGSTON ST,	SE 1/8 - 1/4 (0.174 mi.)	H48	149
RICHELLE RIVERA	17792 BIGELOW PARK	S 1/8 - 1/4 (0.178 mi.)	49	153
TREVOR MURPHY	17662 MEDFORD AVE	NW 1/8 - 1/4 (0.181 mi.)	K51	159
LAUREN CHANG	17532 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J52	163
SANDEEP NAIR	17522 VANDENBERG LN,	WSW 1/8 - 1/4 (0.185 mi.)	J54	169
TIM PARK	17572 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J55	173
QUAIL MEADOWS - STON	17522 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J56	177
DANIEL LOPEZ	17552 VANDENBERG LAN	WSW 1/8 - 1/4 (0.185 mi.)	J57	181
DANIEL LOPEZ	17552 VANDENBURG LAN	WSW 1/8 - 1/4 (0.185 mi.)	J58	185
CHARLES EICHEL	17552 VANDENBERG LN,	WSW 1/8 - 1/4 (0.185 mi.)	J59	189
QUAIL MEADOWS - STON	17522 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J60	193
QUAIL MEADOWS	17522 VANDENBERG LAN	WSW 1/8 - 1/4 (0.185 mi.)	J63	201
QUAIL MEADOWS	17524 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J65	207
DEBI SMITH	17522 VANDENBERG LN	WSW 1/8 - 1/4 (0.185 mi.)	J67	213
MUNOZ, ELAINE	17562 VANDENBERG LAN	WSW 1/8 - 1/4 (0.185 mi.)	J68	218
JAMES UYEDA	13852 GROVESITE DR	NNW 1/8 - 1/4 (0.191 mi.)	K71	226
ANGELITA CABRERA	17652 MEDFORD AVENUE	NW 1/8 - 1/4 (0.191 mi.)	K72	230
GENEVA DEGUIRE	14201 RANDEL PL	SW 1/8 - 1/4 (0.194 mi.)	L73	234
NICOLE GLASSMAN	14201 RONDEL PL	SW 1/8 - 1/4 (0.194 mi.)	L74	238
GLORIA FREEMAN	17642 MEDFORD AVE	NW 1/8 - 1/4 (0.201 mi.)	K75	242
BYUNGKWAN SEO	17621 17TH ST #30B	NW 1/8 - 1/4 (0.206 mi.)	N78	250
KATHERINE JIMENEZ	17621 17TH ST #18A	NW 1/8 - 1/4 (0.206 mi.)	N79	254
ELOISE SIME	17622 ORANGE TREE LN	SSW 1/8 - 1/4 (0.239 mi.)	O83	265
MICHAEL GIRALDIN	14051 DALL LANE	E 1/8 - 1/4 (0.240 mi.)	M84	269
WELLBROOK, LARRY	17701 ANGLIN LANE	N 1/8 - 1/4 (0.244 mi.)	86	275
BEA AND TAO LEVY	17602 ORANGE TREE LA	SSW 1/8 - 1/4 (0.248 mi.)	O88	281
Lower Elevation	Address	Direction / Distance	Map ID	Page
ELLIE HORNER	17612 ARBOLADA WAY	SW 0 - 1/8 (0.075 mi.)	D19	48
JINNY BENDER	14191 LIVINGSTON ST	ESE 1/8 - 1/4 (0.141 mi.)	H31	111

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 2 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO - 76 #4911	17280 17TH	W 1/4 - 1/2 (0.367 mi.)	P91	324
CHEVRON STATION #935	17241 17TH ST	W 1/4 - 1/2 (0.413 mi.)	Q93	368

### **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

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

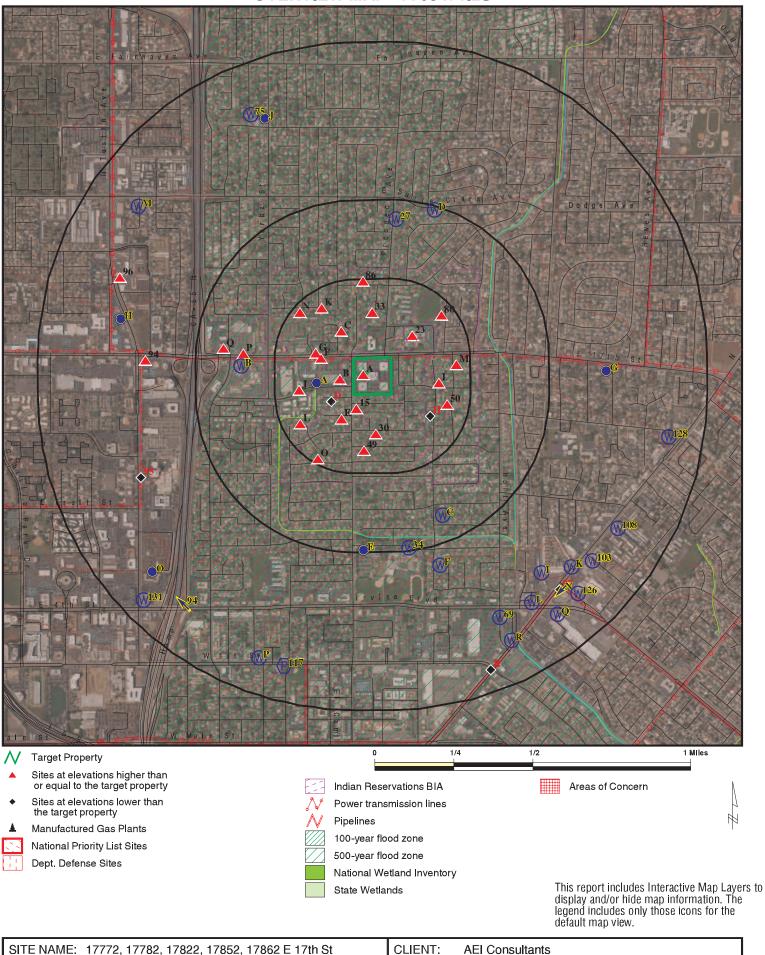
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOMART CLEANERS	14031 PROSPECT AVENU	WSW 0 - 1/8 (0.043 mi.)	B12	31
ROYAL TUSTIN CLEANER	17731 17TH ST	NW 0 - 1/8 (0.058 mi.)	C17	44

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

LEWIS CLEANERS CALMET/CONROCK QUARRY DRYCLEANERS SWF/LF

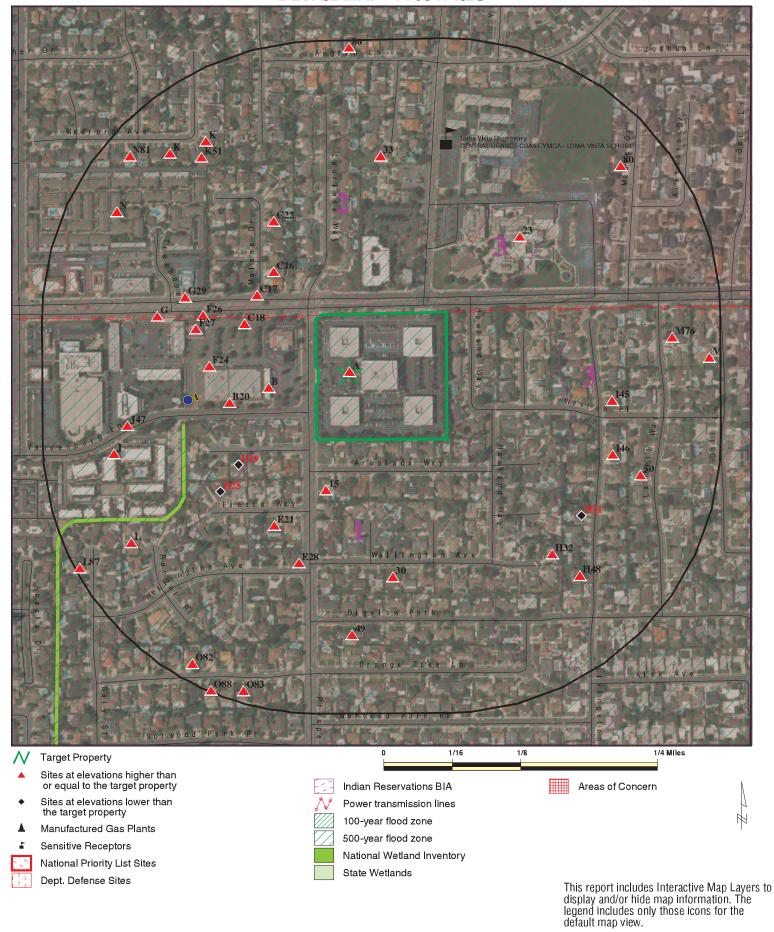
# **OVERVIEW MAP - 7705471.2S**



17772, 17782, 17822, 17852, 17862 E 17th St 17772, 17782, 17822, 17852, 17862 E 17th St Tustin CA 92780 SITE NAME: ADDRESS:

LAT/LONG: 33.758956 / 117.821821 CLIENT: CONTACT: Lauren Bentley INQUIRY#: 7705471.2s DATE: July 12, 2024 12:25 pm

# **DETAIL MAP - 7705471.2S**



17772, 17782, 17822, 17852, 17862 E 17th St 17772, 17782, 17822, 17852, 17862 E 17th St Tustin CA 92780 SITE NAME: ADDRESS:

LAT/LONG: 33.758956 / 117.821821 CLIENT: CONTACT: **AEI Consultants** Lauren Bentley INQUIRY#: 7705471.2s

DATE: July 12, 2024 12:31 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sur CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0	0 0	0	NR NR	NR NR	0 0
Lists of Federal CERCLA	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 1 0	0 2 0	NR NR NR	NR NR NR	NR NR NR	1 3 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities	es							
ENVIROSTOR	1.000		0	0	1	6	NR	7
Lists of state and tribal land solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking storaç	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	2 0 0	NR NR NR	NR NR NR	2 0 0
Lists of state and tribal	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
Lists of state and tribal	brownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	NTAL RECORD	<u>s</u>						
Land Durwellald lines								
Local Brownfield lists US BROWNFIELDS	0.500		0	0	0	NR	ND	0
Local Lists of Landfill / S Waste Disposal Sites	0.500 <b>Solid</b>		U	0	U	INK	NR	0
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP 0.250 1.000 TP		NR 0 0 NR 1 0 NR	NR 0 0 NR 0 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 1 0
Local Lists of Registere	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS Orange Co. Ind Site SPILLS 90	TP TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES MINES MRDS ABANDONED MINES FINDS UXO ECHO DOCKET HWC FUELS PROGRAM	0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP	1 1	11 0 0 0 0 R R O R R R R R R R R R R O R R R R	50 0 0 0 R R O R R O R R R R R R R R R O R R R O O O O O R O	NOOORRRR ORRRRRRR ORRRROOOOORRRRR ORRR	N O O R R R R R R R R R R R R R R R R R	R R R R R R R R R R R R R R R R R R R	62 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS TSCA	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS RCRA MANIFEST	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS ATSDR	0.250		Ö	Ö	NR	NR	NR	Ö
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 TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
PFAS	0.250		1	0	NR	NR	NR	1
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		0	0	2	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS EMI	0.250 TP		1 NR	7 NR	NR NR	NR NR	NR NR	8 0
ENF	TP		NR	NR	NR NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		Ö	Ö	Ö	0	NR	Ö
HWT	0.250		Ö	Ö	NR	NR	NR	Ö
HWTS	TP	9	NR	NR	NR	NR	NR	9
HAZNET	TP	7	NR	NR	NR	NR	NR	7
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT UIC	0.250		0	0	NR	NR	NR	0
UIC GEO	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	Õ
PROJECT	TP		NR	NR	NR	NR	NR	Ö
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
E MANIFEST	0.250		6	30	NR	NR	NR	36

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS PROJECT UST FINDER	0.250 0.250		0	0	NR NR	NR NR	NR NR	0
UST FINDER RELEASE	0.500		0	0	2	NR	NR	2
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
NGA LUST	ΙΓ		INK	INIX	INIX	INIX	INIX	U
- Totals		19	24	89	9	6	0	147

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

A1 TUSTIN FINANCIAL FINDS 1024675228
Target 17822 E. 17TH ST. ECHO N/A

Property TUSTIN, CA 92780

Site 1 of 11 in cluster A

Actual: FINDS:

**164 ft.** Registry ID: 110070463622

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: 1024675228 Registry ID: 110070463622

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070463622

 Name:
 TUSTIN FINANCIAL

 Address:
 17822 E. 17TH ST.

 City, State, Zip:
 TUSTIN, CA 92780

A2 GRE TUSTIN FINANCIAL LLC Target 17822 17TH ST

Property TUSTIN, CA 92780

Site 2 of 11 in cluster A

Actual: HWTS:

**164 ft.** Name: GRE TUSTIN FINANCIAL LLC

Address: 17822 17TH ST Address 2: Not reported **TUSTIN, CA 92780** City, State, Zip: EPA ID: CAC002777030 Inactive Date: 10/01/2014 Create Date: 07/02/2014 Last Act Date: Not reported Not reported Mailing Name:

Mailing Address: 18301 VON KARMAN AVE STE 250

Mailing Address 2: Not reported

Mailing City, State, Zip: IRVINE, CA 926120106
Owner Name: GRE TUSTIN FINANCIAL LLC
Owner Address: 18301 VON KARMAN AVE STE 250

Owner Address 2: Not reported

Owner City, State, Zip: IRVINE, CA 926120106

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: CARMAN ARCE

Contact Address: 18301 VON KARMAN AVE STE 250

Contact Address 2: Not reported

City, State, Zip: IRVINE, CA 926120106

Contact Phone: Not reported Contact Fax: Not reported

**HWTS** 

**HAZNET** 

S118215192

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GRE TUSTIN FINANCIAL LLC (Continued)**

S118215192

**EDR ID Number** 

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.759811
Longitude: -117.821558

NAICS:

EPA ID: CAC002777030

Create Date: 2014-07-02 13:58:42.167

NAICS Code: 531312

NAICS Description:
Issued EPA ID Date:
Inactive Date:
Pacility Name:

Nonresidential Property Managers
2014-07-02 13:58:42.17000
2014-10-01 13:58:42.16700
GRE TUSTIN FINANCIAL LLC

Facility Address: 17822 17TH ST
Facility Address 2: Not reported
Facility City: TUSTIN
Facility County: Not reported
Facility State: CA
Facility Zip: 927802151

Name: GRE TUSTIN FINANCIAL LLC

Address: 17822 17TH ST Address 2: Not reported **TUSTIN, CA 92780** City,State,Zip: EPA ID: CAC002852998 Inactive Date: 06/15/2016 Create Date: 03/15/2016 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 500 BOYLSTON ST STE 1300

Mailing Address 2: Not reported

Mailing City, State, Zip:BOSTON, MA 21163791Owner Name:GRE TUSTIN FINANCIAL LLCOwner Address:500 BOYLSTON ST STE 1300

Owner Address 2: Not reported

Owner City, State, Zip: BOSTON, MA 21163791

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JENNIFER DURANT

Contact Address: 500 BOYLSTON ST STE 1300

Contact Address 2: Not reported

City,State,Zip: BOSTON, MA 21163791

Contact Phone:

Contact Fax:

Not reported

Not reported

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

TEMPORARY

TEMPORARY

STATE

33.759811

-117.821558

HAZNET:

Name: GRE TUSTIN FINANCIAL LLC

Address: 17822 17TH ST Address 2: Not reported

City, State, Zip: TUSTIN, CA 927802151

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GRE TUSTIN FINANCIAL LLC (Continued)**

S118215192

**EDR ID Number** 

Contact: CARMAN ARCE
Telephone: 9493311311
Mailing Name: Not reported

Mailing Address: 18301 VON KARMAN AVE STE 250

Year: 2014

 Gepaid:
 CAC002777030

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.8

Year: 2014

 Gepaid:
 CAC002777030

 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: 1.2

Additional Info:

Year: 2014

Gen EPA ID: CAC002777030

Shipment Date: 20140818

Creation Date: 11/6/2014 22:14:59

 Receipt Date:
 20140826

 Manifest ID:
 005786603FLE

 Trans EPA ID:
 CAR000049064

Trans Name: ECTI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

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

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.8
Waste Quantity: 2
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 Not reported

Shipment Date: 20140708

Creation Date: 12/3/2014 22:15:08

 Receipt Date:
 20140717

 Manifest ID:
 005766717FLE

 Trans EPA ID:
 CAR000049064

Trans Name: ECTI

Direction Distance

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

## **GRE TUSTIN FINANCIAL LLC (Continued)**

S118215192

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: AZC950823111

Trans Name: LA PAZ COUNTY LANDFILL

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

151 - Asbestos-containing waste Waste Code Description:

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: 1.2 Waste Quantity: 3 Quantity Unit:

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

**A3 WATKINS MOTOR FREIGHT** 

**HWTS** S112899535 **HAZNET** N/A

Target 17862 17TH ST **Property TUSTIN, CA 92666** 

Site 3 of 11 in cluster A

Actual: HWTS: 164 ft.

Name: Address: WATKINS MOTOR FREIGHT

17862 17TH ST Not reported Address 2: City,State,Zip: **TUSTIN, CA 92666** EPA ID: CAC002131985 Inactive Date: 10/25/2000 Create Date: 11/09/1998 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 310 W GROVE Mailing Address 2: Not reported

Mailing City, State, Zip: ORANGE, CA 928650000 Owner Name: WATKINS MOTOR FREIGHT

Owner Address: 310 W GROVE Owner Address 2: Not reported

Owner City, State, Zip: ORANGE, CA 928650000

Owner Phone: Not reported Owner Fax: Not reported STEVE MORCUCCI Contact Name: Contact Address: 310 W GROVE Contact Address 2: Not reported

ORANGE, CA 928650000 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** STATE Category: Latitude: 33.890307 Longitude: -118.396022

HAZNET:

Direction Distance

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

## **WATKINS MOTOR FREIGHT (Continued)**

S112899535

Name: WATKINS MOTOR FREIGHT

Address: 17862 17TH ST Address 2: Not reported

City,State,Zip: TUSTIN, CA 926660000 Contact: STEVE MORCUCCI Telephone: 7146379346 Mailing Name: Not reported Mailing Address: 310 W GROVE

Year: 1998

Gepaid: CAC002131985 TSD EPA ID: CAD008302903

CA Waste Code: 352 - Other organic solids Disposal Method: H01 - Transfer Station

Tons: 0.075

Additional Info:

Year: 1998

Gen EPA ID: CAC002131985

Shipment Date: 19981109 Creation Date: 1/13/1999 0:00:00 Receipt Date: 19981113 Manifest ID: 97297383 Trans EPA ID: CAD983649880 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.075 150 Waste Quantity: Quantity Unit:

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

GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT,

HWTS S118919876 **HAZNET** 17772 17TH ST SUITE 107/108 N/A

**Property TUSTIN, CA 92780** 

Site 4 of 11 in cluster A

Actual: HWTS: 164 ft.

Α4

**Target** 

GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC Name:

Address: 17772 17TH ST SUITE 107/108

Address 2: Not reported **TUSTIN, CA 92780** City,State,Zip: EPA ID: CAC002816279

Direction Distance

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

#### GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC (Continued)

S118919876

**EDR ID Number** 

Inactive Date: 08/28/2015 05/29/2015 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 18301 VON KARMAN AVE STE 250

Mailing Address 2: Not reported

Mailing City, State, Zip: IRVINE, CA 926120106 GRE TUSTIN FINANCIAL LLC Owner Name: Owner Address: 18301 VON KARMAN AVE STE 250

Owner Address 2: Not reported

IRVINE, CA 926120106 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: CARMAN ARCE, PROPERTY MANAGER 18301 VON KARMAN AVE STE 250 Contact Address:

Contact Address 2: Not reported

City, State, Zip: IRVINE, CA 926120106

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE 33.759779 Latitude: Longitude: -117.822373

NAICS:

EPA ID: CAC002816279

Create Date: 2015-05-29 12:43:13.607

NAICS Code: 531312

NAICS Description: Nonresidential Property Managers Issued EPA ID Date: 2015-05-29 12:43:13.62000 Inactive Date: 2015-08-28 12:43:13.59300

Facility Name: GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC

Facility Address: 17772 17TH ST SUITE 107/108 Facility Address 2: Facility City: **TUSTIN** Facility County: Not reported Facility State: CA Facility Zip: 927801944

HAZNET:

Name: GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC

Address: 17772 17TH ST Not reported Address 2:

City,State,Zip: TUSTIN, CA 927801944

Contact: CARMAN ARCE, PROPERTY MANAGER

Telephone: 9493311311 Mailing Name: Not reported

Mailing Address: 18301 VON KARMAN AVE STE 250

Year: 2015

CAC002816279 Gepaid: TSD EPA ID: CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Direction Distance

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

#### GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC (Continued)

S118919876

Tons: 2.3

Additional Info:

Year: 2015

Gen EPA ID: CAC002816279

Shipment Date: 20150602

Creation Date: 8/28/2015 22:15:17

Receipt Date: 20150603 Manifest ID: 013728098JJK Trans EPA ID: CAL000276238

AMERICAN TECHNOLOGIES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626

AZUSA LAND RECLAMATION CO Trans Name:

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

Waste Code Description: 151 - Asbestos-containing waste

Not reported RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 10 Quantity Unit: Υ

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

GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT,

**HWTS** S118225633 **HAZNET** N/A

**Target** 17822 17TH ST SUITE 307

**Property TUSTIN, CA 92780** 

Site 5 of 11 in cluster A

HWTS: Actual: 164 ft.

Α5

GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC Name:

Address: 17822 17TH ST SUITE 307

Address 2: Not reported **TUSTIN, CA 92780** City,State,Zip: EPA ID: CAC002790858 Inactive Date: 01/22/2015 Create Date: 10/23/2014 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 18301 VON KARMAN AVE STE 250

Mailing Address 2: Not reported

Mailing City, State, Zip: IRVINE, CA 926120106 Owner Name: GRE TUSTIN FINANCIAL LLC 18301 VON KARMAN AVE STE 250 Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: IRVINE, CA 926120106

Owner Phone: Not reported Owner Fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC (Continued)

S118225633

**EDR ID Number** 

Contact Name: CARMAN ARCE, PROPERTY MANAGER
Contact Address: 18301 VON KARMAN AVE STE 250

Contact Address 2: Not reported

City, State, Zip: IRVINE, CA 926120106

NAICS:

EPA ID: CAC002790858

Create Date: 2014-10-23 14:39:01.790

NAICS Code: 531312

NAICS Description:
Issued EPA ID Date:
Inactive Date:

Nonresidential Property Managers
2014-10-23 14:39:01.79000
2015-01-22 14:39:01.78700

Facility Name: GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC

Facility Address: 17822 17TH ST
Facility Address 2: SUITE 307
Facility City: TUSTIN
Facility County: Not reported

Facility State: CA Facility Zip: 927802151

HAZNET:

Name: GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC

Address: 17822 17TH ST Address 2: Not reported

City,State,Zip: TUSTIN, CA 927802151

Contact: CARMAN ARCE, PROPERTY MANAGER

Telephone: 9493311311
Mailing Name: Not reported

Mailing Address: 18301 VON KARMAN AVE STE 250

Year: 2014

 Gepaid:
 CAC002790858

 TSD EPA ID:
 AZR000506980

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: -

Tons: 0.46

Additional Info:

Year: 2014

Gen EPA ID: CAC002790858

 Shipment Date:
 20141103

 Creation Date:
 5/5/2015 22:15:14

 Receipt Date:
 20141104

 Manifest ID:
 011195861JJK

 Trans EPA ID:
 CAL000367448

Trans Name: STAR RESOURCES CORP

Trans 2 EPA ID: CAR000183160

Direction Distance

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

### GRE TUSTIN FINANCIAL LLC C/O GREENLAW MANAGEMENT, INC (Continued)

S118225633

**EDR ID Number** 

Trans 2 Name: GIOSAND ENV TRANSPORATION

TSDF EPA ID: AZR000506980

Trans Name: SOUTH YUMA COUNTY LANDFILL

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

151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported

**Quantity Tons:** 0.46 Waste Quantity: Quantity Unit: Υ

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

Α6 **GRE TUSTIN FINANCIAL LLC** 

**Target** 17782 17TH ST **Property TUSTIN, CA 92780** 

**HWTS** S112994272 **HAZNET** N/A

#### Site 6 of 11 in cluster A

HWTS: Actual:

164 ft. Name:

GRE TUSTIN FINANCIAL LLC Address: 17782 17TH ST Address 2: Not reported City, State, Zip: **TUSTIN, CA 92780** CAC002677018 EPA ID: Inactive Date: 04/02/2012 Create Date: 10/04/2011 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 2050 MAIN ST STE 850 Mailing Address 2: Not reported

Mailing City, State, Zip: **IRVINE, CA 92614** 

Owner Name: GRE TUSTIN FINANCIAL LLC 2050 MAIN ST STE 850 Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: **IRVINE**, CA 92614 Owner Phone: Not reported Owner Fax: Not reported JANNE CORDOVA Contact Name: Contact Address: 2050 MAIN ST STE 850

Contact Address 2: Not reported City, State, Zip: **IRVINE, CA 92614** Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 33.75944 Longitude: -117.82179

HAZNET:

GRE TUSTIN FINANCIAL LLC Name:

Address: 17782 17TH ST

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GRE TUSTIN FINANCIAL LLC (Continued)**

S112994272

**EDR ID Number** 

Address 2: Not reported

City,State,Zip: TUSTIN, CA 927801947
Contact: JANNE CORDOVA
Telephone: 9493311356
Mailing Name: Not reported

Mailing Address: 2050 MAIN ST STE 850

Year: 2011

 Gepaid:
 CAC002677018

 TSD EPA ID:
 CAD028409019

CA Waste Code: 181 - Other inorganic solid waste

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

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

Tons: 0.85

Year: 2011

 Gepaid:
 CAC002677018

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 2.4

Additional Info:

Year: 2011

Gen EPA ID: CAC002677018

 Shipment Date:
 20111105

 Creation Date:
 2/7/2012 20:30:12

 Receipt Date:
 20111115

 Manifest ID:
 008478182JJK

Trans EPA ID: 00047618233K

CAR000220772

Trans Name: NCM CONTRACTING GROUP LP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION CO

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:0.8Waste Quantity:2Quantity 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: 20111026

Creation Date: 1/20/2012 20:31:14

Receipt Date: 20111031 Manifest ID: 008478156JJK

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### **GRE TUSTIN FINANCIAL LLC (Continued)**

S112994272

Trans EPA ID: CAR000220772

Trans Name: NCM CONTRACTING GROUP LP

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

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

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

Quantity Tons:0.85Waste Quantity:1700Quantity Unit:P

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

Shipment Date: 20111018

Creation Date: 12/27/2011 18:30:22

 Receipt Date:
 20111020

 Manifest ID:
 008478155JJK

 Trans EPA ID:
 CAR000220772

Trans Name: NCM CONTRACTING GROUP LP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION CO

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: 1.6
Waste Quantity: 4
Quantity Unit: Y

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

TUSTIN FINANCIAL HWTS S124690366

qet 17822 E. 17TH ST. N/A

Target 17822 E. 17TH ST. Property TUSTIN, CA 92780

Site 7 of 11 in cluster A

Actual: HWTS: 164 ft. Nam

Α7

 Name:
 TUSTIN FINANCIAL

 Address:
 17822 E. 17TH ST.

 Address 2:
 Not reported

 City,State,Zip:
 TUSTIN, CA 92780

 EPA ID:
 CAC002971668

Direction Distance

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

## **TUSTIN FINANCIAL (Continued)**

S124690366

Inactive Date: 10/18/2018 07/19/2018 Create Date: Not reported Last Act Date: Mailing Name: Not reported

500 BOYLSTON ST., SUITE 1300 Mailing Address:

Mailing Address 2: Not reported Mailing City, State, Zip: BOSTON, MA 2116

Owner Name: GRE TUSTIN FINANCIAL LLC Owner Address: 500 BOYLSTON ST., SUITE 1300

Owner Address 2: Not reported **TUSTIN, CA 92780** Owner City, State, Zip: Owner Phone: Not reported Not reported Owner Fax: Contact Name: DAVID BEAL

500 BOYLSTON ST., SUITE 1300 Contact Address:

Contact Address 2: Not reported City, State, Zip: BOSTON, MA 2116 Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE 33.759811 Latitude: Longitude: -117.821558

**A8 GRE TUSTIN FINANCIAL LLC Target** 17862 E. 17TH STREET **TUSTIN, CA 92780 Property** 

**HWTS** S123065007 **HAZNET** N/A

# Site 8 of 11 in cluster A

Actual: 164 ft.

HWTS:

GRE TUSTIN FINANCIAL LLC Name: 17862 E. 17TH STREET Address:

Address 2: Not reported City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC002947969 Inactive Date: 05/12/2018 Create Date: 02/09/2018 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 18301 VON KARMAN AVENUE

Mailing Address 2: Not reported Mailing City, State, Zip: IRVINE, CA 92612

Owner Name: GRE TUSTIN FINANCIAL LLC Owner Address: 18301 VON KARMAN AVENUE

Owner Address 2: Not reported **IRVINE, CA 92612** Owner City, State, Zip: Owner Phone: Not reported Owner Fax: Not reported

Contact Name: JANNELLE DEL CARMEN 17862 E 17TH STREET Contact Address:

Contact Address 2: Not reported **TUSTIN, CA 92780** City, State, Zip: Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive **TEMPORARY** Facility Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GRE TUSTIN FINANCIAL LLC (Continued)**

S123065007

**EDR ID Number** 

Category: STATE
Latitude: 33.759827
Longitude: -117.821059

Name: GRE TUSTIN FINANCIAL LLC
Address: 17862 E. 17TH STREET

Address 2: Not reported
City, State, Zip: TUSTIN, CA 92780
EPA ID: CAC002923258
Inactive Date: 11/11/2017
Create Date: 08/11/2017
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 500 BOYLSTON ST., SUITE 1300

Mailing Address 2: Not reported
Mailing City,State,Zip: BOSTON, MA 2116

Owner Name: GRE TUSTIN FINANCIAL LLC
Owner Address: 500 BOYLSTON ST., SUITE 1300

Owner Address 2: Not reported
Owner City, State, Zip: BOSTON, MA 2116
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: CARMAN ARCE
Contact Address: 17862 E. 17TH STREET

Contact Address 2: Not reported City,State,Zip: **TUSTIN, CA 92780** Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 33.759827 Longitude: -117.821059

HAZNET:

Name: GRE TUSTIN FINANCIAL LLC Address: 17862 E. 17TH STREET

Address 2: Not reported
City,State,Zip: TUSTIN, CA 92612
Contact: JANNELLE DEL CARMEN

Telephone: 9493311318
Mailing Name: Not reported

Mailing Address: 18301 VON KARMAN AVENUE

Year: 2018

 Gepaid:
 CAC002947969

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.23000

Year: 2017

 Gepaid:
 CAC002923258

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Direction Distance

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

### **GRE TUSTIN FINANCIAL LLC (Continued)**

S123065007

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 2.07

Additional Info:

2017 Year:

Gen EPA ID: CAC002923258

Shipment Date: 20170912

Creation Date: 7/12/2018 18:30:34

Receipt Date: 20170914 Manifest ID: 017712536JJK Trans EPA ID: CAL000276238

AMERICAN TECHNOLOGIES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION CO

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

151 - Asbestos-containing waste Waste Code Description:

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: 1.38 Waste Quantity: 6 Quantity Unit:

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

Shipment Date: 20170823

Creation Date: 5/17/2018 18:31:11

Receipt Date: 20170824 Manifest ID: 017712514JJK Trans EPA ID: CAL000276238

AMERICAN TECHNOLOGIES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION CO

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

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.69 Waste Quantity: 3 Quantity Unit:

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

Direction Distance

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

Α9 **TUSTIN FINANCIAL PLAZA HWTS** S112960084 **HAZNET** N/A

17772,17782,17822,17852 E 17TH ST VARIOUS OTHER ADDRESSES **Target** 

**Property TUSTIN, CA 92780** 

#### Site 9 of 11 in cluster A

Actual: 164 ft.

HWTS: TUSTIN FINANCIAL PLAZA Name:

Address: 17772,17782,17822,17852 E 17TH ST VARIOUS OTHER ADDRESSES

Address 2: Not reported City,State,Zip: **TUSTIN, CA 92780** EPA ID: CAC002614475 09/13/2007 Inactive Date: Create Date: 03/16/2007 Last Act Date: Not reported Mailing Name: Not reported

17822 EAST 17TH ST STE 178 Mailing Address:

Mailing Address 2: Not reported Mailing City, State, Zip: **TUSTIN. CA 92780** 

GRE TUSTIN FINANCIAL LLC Owner Name: Owner Address: 4750 VON KARMAN AVE

Owner Address 2: Not reported

Owner City, State, Zip: NEWPORT BEACH, CA 92660

Owner Phone: Not reported Owner Fax: Not reported Contact Name: **REGINA CARLINI** 

17822 EAST 17TH ST STE 178 Contact Address:

Contact Address 2: Not reported City, State, Zip: **TUSTIN, CA 92780** Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 33.759824 Longitude: -117.821153

HAZNET:

Name: TUSTIN FINANCIAL PLAZA

Address: 17772,17782,17822,17852 E 17TH ST

Address 2: Not reported **TUSTIN, CA 92780** City, State, Zip: Contact: **REGINA CARLINI** Telephone: 7147301620 Mailing Name: Not reported

Mailing Address: 17822 EAST 17TH ST STE 178

2008 Year:

CAC002614475 Gepaid: TSD EPA ID: CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 13.6

2007 Year:

Gepaid: CAC002614475 TSD EPA ID: CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Direction Distance

Elevation Site Database(s) EPA ID Number

**TUSTIN FINANCIAL PLAZA (Continued)** 

S112960084

**EDR ID Number** 

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 6

Year: 2007

 Gepaid:
 CAC002614475

 TSD EPA ID:
 CAD009007626

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: Tons: 12

Additional Info:

Year: 2008

Gen EPA ID: CAC002614475

Shipment Date: 20080115

Creation Date: 3/12/2008 18:30:10

 Receipt Date:
 20080117

 Manifest ID:
 000351605GBF

 Trans EPA ID:
 CAR000181891

Trans Name: BDC SPECIAL WASTE SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

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

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

 Quantity Tons:
 0.8

 Waste Quantity:
 2

 Quantity Unit:
 Y

 Additional Code 1:
 Not

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

 Shipment Date:
 20080102

 Creation Date:
 3/6/2008 18:30:19

 Receipt Date:
 20080102

 Manifest ID:
 000038681WAS

 Trans EPA ID:
 CAR000181891

Trans Name: BDC SPECIAL WASTE SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

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

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Direction Distance

Elevation Site Database(s) EPA ID Number

**TUSTIN FINANCIAL PLAZA (Continued)** 

S112960084

**EDR ID Number** 

Quantity Tons: 12.8
Waste Quantity: 32
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: 2007

Gen EPA ID: CAC002614475

Shipment Date: 20070626

 Creation Date:
 11/3/2007 18:30:14

 Receipt Date:
 20070626

Manifest ID: 000038641WAS
Trans EPA ID: CAR000181891

Trans Name: BDC SPECIAL WASTE SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

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

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:12Waste Quantity:30Quantity 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: 20070507

Creation Date: 10/10/2007 18:30:16

 Receipt Date:
 20070507

 Manifest ID:
 000038616WAS

 Trans EPA ID:
 CAR000181891

Trans Name: BDC SPECIAL WASTE SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

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

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 14
Waste Quantity: 35
Quantity Unit: Y

Direction Distance

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

## **TUSTIN FINANCIAL PLAZA (Continued)**

S112960084

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

Shipment Date: 20070430

Creation Date: 12/28/2007 18:30:13

Receipt Date: 20070430 Manifest ID: 000038613WAS Trans EPA ID: CAR000181891

**BDC SPECIAL WASTE SERVICES** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

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

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 14 Waste Quantity: 35 Quantity Unit:

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

Shipment Date: 20070417

Creation Date: 8/23/2007 18:30:14 Receipt Date: 20070417

000038605WAS Manifest ID: Trans EPA ID: CAR000181891

**BDC SPEWIAL WASTE SERVICES** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009007626 TSDF EPA ID:

Trans Name: AZUSA LAND RECLAMATION

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

151 - Asbestos-containing waste Waste Code Description:

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 14 Waste Quantity: 35 Quantity Unit:

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

Shipment Date: 20070404

Direction Distance

Elevation Site Database(s) EPA ID Number

# **TUSTIN FINANCIAL PLAZA (Continued)**

S112960084

**EDR ID Number** 

 Creation Date:
 8/19/2007 18:30:34

 Receipt Date:
 20070404

 Manifest ID:
 000038598WAS

 Trans EPA ID:
 CAR00018191

Trans Name: BDC SPECIAL WASTE SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

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

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 12

Quantity Ions: 12
Waste Quantity: 30
Quantity Unit: Y

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

Shipment Date: 20070321

Creation Date: 8/11/2007 18:30:05

Receipt Date: 20070321

 Receipt Date:
 20070321

 Manifest ID:
 000038596WAS

 Trans EPA ID:
 CAR000181891

Trans Name: BDC SPECIAL WASTE SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626

Trans Name: AZUSA LAND RECLAMATION

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

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:14Waste Quantity:35Quantity 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

Direction Distance

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

A10 **TUSTIN FINANCIAL** RCRA NonGen / NLR 1024751871 CAC002971668

**Target** 17822 E. 17TH ST. **TUSTIN, CA 92780 Property** 

Site 10 of 11 in cluster A

State District:

Owner Type:

Active Site State-Reg Handler:

Actual: RCRA Listings:

164 ft. Date Form Received by Agency: 20180719 Handler Name: Tustin Financial

Handler Address: 17822 E. 17th St. **TUSTIN, CA 92780** Handler City, State, Zip: EPA ID: CAC002971668 DAVID BEAL Contact Name:

Contact Address: 500 BOYLSTON ST., SUITE 1300

Contact City, State, Zip: BOSTON, MA 02116 Contact Telephone: 949-331-1318 Contact Fax: Not reported

Contact Email: JENNIFER@GREENLAWPARTNERS.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

Mailing Address: 500 BOYLSTON ST., SUITE 1300

Not reported

Other

Mailing City, State, Zip: BOSTON, MA 02116 Owner Name: Gre Tustin Financial Llc

Operator Name: David Beal 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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

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

Direction Distance

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

**TUSTIN FINANCIAL (Continued)** 

1024751871

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: GRE TUSTIN FINANCIAL LLC

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

500 BOYLSTON ST., SUITE 1300 Owner/Operator Address:

**TUSTIN, CA 92780** Owner/Operator City, State, Zip: Owner/Operator Telephone: 949-331-1300 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DAVID BEAL

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

500 BOYLSTON ST., SUITE 1300 Owner/Operator Address:

Owner/Operator City, State, Zip: BOSTON, MA 02116 Owner/Operator Telephone: 949-331-1318 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180719

**TUSTIN FINANCIAL** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

Direction Distance

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

### **TUSTIN FINANCIAL (Continued)**

1024751871

N/A

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

A11 **GRE TUSTIN FINANCIAL, LLC** HWTS S124637731

17782 17TH ST **Target TUSTIN, CA 92780 Property** 

Site 11 of 11 in cluster A

Actual: HWTS: 164 ft. Name: GRE TUSTIN FINANCIAL, LLC

> Address: 17782 17TH ST Address 2: Not reported **TUSTIN, CA 92780** City,State,Zip: EPA ID: CAC002830418 Inactive Date: 12/19/2015 Create Date: 09/18/2015 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 18301 VON KARMAN AVE STE 250

Mailing Address 2: Not reported

Mailing City, State, Zip: IRVINE, CA 926120106 Owner Name: **GRE TUSTIN FINANCIAL** 

Owner Address: 18301 VON KARMAN AVE STE 250

Owner Address 2: Not reported

Owner City, State, Zip: IRVINE, CA 926120106

Owner Phone: Not reported Owner Fax: Not reported JENNIFER DURANT Contact Name:

Contact Address: 18301 VON KARMAN AVE STE 250

Contact Address 2: Not reported

City, State, Zip: IRVINE, CA 926120106

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 33.759782 Longitude: -117.822239

NAICS:

EPA ID: CAC002830418

Create Date: 2015-09-18 11:39:02.620

NAICS Code: 531311

NAICS Description: Residential Property Managers Issued EPA ID Date: 2015-09-18 11:39:02.65300 Inactive Date: 2015-12-19 03:00:28.23700 Facility Name: GRE TUSTIN FINANCIAL, LLC

Facility Address: 17782 17TH ST

Direction Distance

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

# **GRE TUSTIN FINANCIAL, LLC (Continued)**

S124637731

1018424133

N/A

**EDR Hist Cleaner** 

Facility Address 2: Not reported **TUSTIN** Facility City: Facility County: Not reported Facility State: CA

927801947

B12 **MOMART CLEANERS WSW 14031 PROSPECT AVENUE TUSTIN, CA 92680** < 1/8

Facility Zip:

0.043 mi.

Site 1 of 4 in cluster B 228 ft.

Relative: Higher

**EDR Hist Cleaner** 

Actual: 167 ft.

Year: Name: CHUNG BONG H 1988 1989 CHUNG BONG H 1989 MOMART CLEANERS 1990 CHUNG BONG H 1991 CHUNG BONG H 1992 CHUNG BONG H 1992 MOMART CLEANERS 1993 MOMART CLEANERS 1993 CHUNG BONG H 1994 MOMART CLEANERS 1995 MOMART CLEANERS 1996 MOMART CLEANERS 1997 MOMART CLEANERS 1998 MOMART CLEANERS 1999 MOMART CLEANERS 2000 MOMART CLEANERS 2001 MOMART CLEANERS MOMART CLEANERS 2002 2003 MOMART CLEANERS 2004 MOMART CLEANERS 2005 MOMART CLEANERS 2006 MOMART CLEANERS 2007 MOMART CLEANERS 2008 MOMART CLEANERS 2009 MOMART CLEANERS 2010 MOMART CLEANERS 2011 MOMART CLEANERS 2012 MOMART CLEANERS 2013 MOMART CLEANERS 2014 MOMART CLEANERS Type:

Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs, NEC Garment Pressing And Cleaners' Agents Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Drycleaning Plants, Except Rugs, NEC Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents

Direction Distance

Elevation Site Database(s) EPA ID Number

B13 MOMART DELUX CLEANERS DRYCLEANERS S103629968
WSW 14031 PROSPECT AVE DRYCLEANERS N/A

14031 PROSPECT AVE N/A
TUSTIN, CA 92780

< 1/8 0.043 mi.

228 ft. Site 2 of 4 in cluster B

Relative: DRYCLEANERS:

HigherName:MOMART DELUX CLEANERSActual:Address:14031 PROSPECT AVE167 ft.City,State,Zip:TUSTIN, CA 927800000

EPA Id: CAD983610056

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 10/24/1991
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported

Owner Name: WILLIAM W KIM(FMRLY WOONG MO)

Owner Address: 1962 ROANOKE AVE

Owner Address 2: Not reported 7144885547

Contact Name: WILLIAM W KIM(FMRLY WOONG MO)

Contact Address: 14031 PROSPECT AVE

Contact Address 2: Not reported
Contact Telephone: 7144885547
Contact Fax: Not reported
Mailing Name: Not reported

Mailing Address 1: 14031 PROSPECT AVE

Mailing Address 2: Not reported Mailing City: TUSTIN Mailing State: CA Mailing Zip: 927800000

Owner Fax: 0 Region Code: 4

Latitude: 33.759089 Longitude: -117.822512

DRYCLEAN SOUTH COAST:

Name: MOMART DELUX CLEANERS
Address: 14031 PROSPECT AVE
City,State,Zip: TUSTIN, CA 92780

Facility ID: 101548 Application Number: 292746 Permit Number: D83024 Status: Active Representative Name: WILLIAM KIM Representative Telephone: 714 8329286 **INACTIVE** Permit Status: **BCAT Number:** 000601

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

 UTM East:
 423.80999756

 UTM North:
 3735.5800781

 Application Date:
 05/13/1994

 PO Issue Date:
 05/18/1994

 NAICS Code:
 812320

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **MOMART DELUX CLEANERS (Continued)**

S103629968

**EDR ID Number** 

SIC Code: 7216

Name: MOMART DELUX CLEANERS
Address: 14031 PROSPECT AVE
City, State, Zip: TUSTIN, CA 92780

Facility ID: 101548 Application Number: 380645 Permit Number: F48447 Status: Active Representative Name: WILLIAM KIM Representative Telephone: 714 8329286 Permit Status: **ACTIVE BCAT Number:** 000233

BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

**CCAT Number:** Not reported Not reported **CCAT Description:** UTM East: 423.80999756 UTM North: 3735.5800781 Application Date: 01/31/2001 PO Issue Date: 01/30/2002 NAICS Code: 812320 SIC Code: 7216

Name: MOMART DELUX CLEANERS
Address: 14031 PROSPECT AVE
City,State,Zip: TUSTIN, CA 92680

Facility ID: 83588 **Application Number:** 243455 Permit Number: D36706 Status: Out of Business Representative Name: **ED CHANG** Representative Telephone: 714 8329286 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: 423.79998779
UTM North: 3735.6000977
Application Date: 01/01/1991
PO Issue Date: 03/11/1991
NAICS Code: 812320
SIC Code: 7216

Name: MOMART DELUX CLEANERS
Address: 14031 PROSPECT AVE
City,State,Zip: TUSTIN, CA 92680
Facility ID: 83588

Application Number: 290895
Permit Number: D81658
Status: Out of Business
Representative Name: ED CHANG
Representative Telephone: 714 8329286
Permit Status: INACT\_NR
BCAT Number: 000601

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number: 04

Direction Distance

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

# **MOMART DELUX CLEANERS (Continued)**

S103629968

**ECHO** 

**CCAT** Description: **VAPOR RECOVERY UNIT COMPRESS & CONDENSE** 

UTM East: 423.79998779 3735.6000977 UTM North: Application Date: 03/18/1994 PO Issue Date: 03/28/1994 NAICS Code: 812320 SIC Code: 7216

**MOMART DELUXE CLEANERS** RCRA-SQG 1000597012 **B14** wsw 14031 PROSPECT AVE CAD983610056 **FINDS** 

**TUSTIN, CA 92780** < 1/8

0.043 mi.

228 ft. Site 3 of 4 in cluster B

Relative: RCRA Listings:

Higher 19940914 Date Form Received by Agency: Handler Name: Momart Deluxe Cleaners Actual: Handler Address: 14031 Prospect Ave 167 ft.

Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAD983610056 Contact Name: WOONG KIM

Contact Address: 14031 PROSPECT AVE **TUSTIN, CA 92680** Contact City, State, Zip: 714-832-9286 Contact Telephone: Not reported Contact Fax: Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Private Land Type:

Federal Waste Generator Description: **Small Quantity Generator** 

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

Mailing Address: 14031 PROSPECT AVE Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Woong M Kim Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No No Importer Activity: 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: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Direction Distance

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

### **MOMART DELUXE CLEANERS (Continued)**

1000597012

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

No NCAPS ranking Corrective Action Priority 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: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WOONG M KIM

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

14031 PROSPECT AVE Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92680** Owner/Operator Telephone: 714-832-9286 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940914

Handler Name: MOMART DELUXE CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

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

Direction Distance

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

# **MOMART DELUXE CLEANERS (Continued)**

1000597012

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110006482591

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:

1000597012 Envid: Registry ID: 110006482591

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006482591

Name: MOMART DELUXE CLEANERS Address: 14031 PROSPECT AVE **TUSTIN, CA 92780** City,State,Zip:

15 **GARRETT SLOANE** South **14162 PROSPECT AVE TUSTIN, CA 92780** 

RCRA NonGen / NLR 1026715336 CAC003103751 **E MANIFEST** 

< 1/8 0.046 mi. 241 ft.

Relative: RCRA Listings:

Contact Fax:

Higher Date Form Received by Agency: 20210203 Handler Name: Garrett Sloane Actual:

164 ft. Handler Address: 14162 Prospect Avenue Handler City, State, Zip: **TUSTIN, CA 92780** 

EPA ID: CAC003103751 Contact Name: **GARRETT SLOANE** Contact Address: 14162 PROSPECT AVENUE

Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 949-322-6930

Contact Email: GSLOANE333@YAHOO.COM

Not reported

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility:

Not reported Active Site Indicator: Not reported

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

**GARRETT SLOANE (Continued)** 

1026715336

State District Owner: Not reported State District: Not reported

Mailing Address: 14162 PROSPECT AVENUE

Mailing City,State,Zip: TUSTIN, CA 92780
Owner Name: Garrett Sloane

Owner Type: Other

Operator Name: Garrett Sloane

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

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Not reported

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210226 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GARRETT SLOANE

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

Owner/Operator Address: 14162 PROSPECT AVENUE

Direction Distance

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

**GARRETT SLOANE (Continued)** 

1026715336

**TUSTIN, CA 92780** Owner/Operator City, State, Zip: 949-322-6930 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GARRETT SLOANE

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

14162 PROSPECT AVENUE Owner/Operator Address:

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 949-322-6930 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210203

Handler Name: **GARRETT SLOANE** 

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

E MANIFEST:

Manifest Tracking Number: 021640694JJK Last Updated Date: 20210308 Shipped Date: 20210203 Received Date: 20210209 Manifest Status: Signed Submission Type: Datalmage5Copy

Origin Type: Service Generator EPA ID: CAC003103751 Generator Name: **GARRETT SLOANE** 

Generator Mail Street Number: Not reported

14162 PROSPECT AVE Generator Mail Street 1:

Direction Distance

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

**GARRETT SLOANE (Continued)** 

1026715336

Generator Mail Street 2: Not reported TUSTIN Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

14162 PROSPECT AVE Generator Location Street 1:

Not reported Generator Location Street 2: TUSTIN Generator Location City: Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: **AZUSA** Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: **AZUSA** Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 021640694JJK

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

021640694JJK Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAR000152058 Transporter Name: Earthwise Services Llc

Waste Line:

Manifest Tracking Number: 021640694JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ NA2212 U.S. DOT ID Number:

Na2212, Asbestos, 9, Pg lii, Rq U.S. DOT Description:

Non-Hazardous Waste Description: Not reported Number of Containers: 21 Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84

Direction Distance

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

**GARRETT SLOANE (Continued)** 

1026715336

RCRA NonGen / NLR 1026467401

CAC003072759

E MANIFEST

Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

**DONNA PEERY** C16 NW 13982 MALENA DR < 1/8 **TUSTIN, CA 92870** 

Contact Fax:

0.058 mi.

304 ft. Site 1 of 4 in cluster C

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20200629 Handler Name: Donna Peery Actual: 182 ft.

Handler Address: 13982 Malena Dr **TUSTIN, CA 92870** Handler City, State, Zip: CAC003072759 EPA ID: Contact Name: DONNA PEERY Contact Address: 13982 MALENA DR Contact City, State, Zip: **TUSTIN, CA 92870** Contact Telephone: 714-900-0256

Contact Email: MANIFEST.SIRRIS@GMAIL.COM

Not reported

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 13982 MALENA DR Mailing City, State, Zip: **TUSTIN, CA 92870** Owner Name: Donna Peery Owner Type: Other

Operator Name: Donna Peery Operator Type: Other Short-Term Generator Activity: No

Importer Activity: No

Distance Elevation Site

ion Site Database(s) EPA ID Number

DONNA PEERY (Continued) 1026467401

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

2018 GPRA Permit Baseline:

Not reported

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

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20200710

Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DONNA PEERY

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 13982 MALENA DR Owner/Operator City, State, Zip: **TUSTIN, CA 92870** Owner/Operator Telephone: 714-900-0256 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DONNA PEERY

Legal Status: Other
Date Became Current: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

DONNA PEERY (Continued) 1026467401

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20200629

Handler Name: DONNA PEERY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 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

E MANIFEST:

Manifest Tracking Number: 006466437GBF
Last Updated Date: 20200728
Shipped Date: 20200710
Received Date: 20200713
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003072759
Generator Name: DONNA PEERY
Generator Mail Street Number: Not reported
Generator Mail Street 1: 13982 MALENA DR

Generator Mail Street 2: Not reported
Generator Mail City: TUSTIN
Generator Mail State: CA
Generator Mail Zip: 92870
Generator Location Street Number: Not reported
Generator Location Street 1: 13982 MALENA DR

Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location Zip: 92870
Generator Location State: CA

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

DONNA PEERY (Continued)

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: AZUSA LAND RECLAMATION CO INC

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 006466437GBF

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 006466437GBF

Transporter Line Number: 1

Transporter EPA ID: CAL000303596
Transporter Name: Sirris Abatement

Manifest Tracking Number: 006466437GBF

Transporter Line Number: 2

Transporter EPA ID: CAR000181891

Transporter Name: Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:

Manifest Tracking Number: 006466437GBF

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg Iii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: 8
Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 1
Quantity Unit of Measure Code: Y

Quantity Unit of Measure Description:

Waste Quantity, in Tons:

Acute Waste Quantity, in Tons:

Non-Acute Waste Quantity, in Tons:

Waste Quantity, in Kilograms:

Acute Waste Quantity, in Kilograms:

O

Non-Acute Waste Quantity, in Kilograms:

O

Total Yards

0

0

761.9052

**EDR ID Number** 

1026467401

Direction Distance

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

**DONNA PEERY (Continued)** 1026467401

Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

1020078308 C17 **ROYAL TUSTIN CLEANERS EDR Hist Cleaner** 

NW 17731 17TH ST N/A

< 1/8 **TUSTIN, CA 92680** 

0.058 mi.

305 ft. Site 2 of 4 in cluster C Relative:

Higher

**EDR Hist Cleaner** 

Year: Name: Actual: Type:

1969 **ROYAL TUSTIN CLEANERS** Drycleaning Plants, Except Rugs 180 ft.

1970 **ROYAL TUSTIN CLEANERS** Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1971 **ROYAL TUSTIN CLEANERS ROYAL TUSTIN CLEANERS** Drycleaning Plants, Except Rugs 1972

RCRA NonGen / NLR 1016447655 C18 **VONS STORE NO 2324** WNW **FINDS** 17662 17TH ST CAR000242693

**TUSTIN, CA 92780** < 1/8

0.065 mi.

Site 3 of 4 in cluster C 343 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20150518 Handler Name: Vons Store No 2324 Actual:

Handler Address: 17662 17th St 177 ft. Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAR000242693 Contact Name: **KEITH B POWERS** 

> Contact Address: 5918 STONERIDGE MALL RD Contact City, State, Zip: PLEASANTON, CA 94588-3229

Contact Telephone: 925-226-5655 Contact Fax: 623-869-1548

Contact Email: KEITH.POWERS@SAFEWAY.COM

**ENV COMPLIANCE MGR** Contact Title:

EPA Region: 09 Land Type: Private

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported **ECHO** 

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

# VONS STORE NO 2324 (Continued)

1016447655

Active Site Indicator:

State District Owner:

State District:

Not reported
Not reported
Not reported

Mailing Address: 5918 STONERIDGE MALL RD Mailing City, State, Zip: PLEASANTON, CA 94588-3229

Owner Name: Ff Fund Corp Owner Type: Private Operator Name: Vons Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

Not on the Baseline:

202 GPRA Corrective Action Baseline:

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: 20150528 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Distance Elevation

Site Database(s) EPA ID Number

# VONS STORE NO 2324 (Continued)

1016447655

**EDR ID Number** 

Waste Code: P075

Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-, (S)-, &

Salts

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: FF FUND CORP

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 40

Owner/Operator City, State, Zip: WESTBURY, NY 11590

Owner/Operator Telephone: 516-334-9730
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FF FUND CORP

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 40

Owner/Operator City, State, Zip: WESTBURY, NY 11590

Owner/Operator Telephone: 516-334-9730
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VONS

Legal Status: Private Date Became Current: 19890328 Date Ended Current: Not reported Not reported Owner/Operator Address: 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: VONS

Legal Status: Private Date Became Current: 19890328 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20131101

Handler Name: VONS STORE NO 2324

Distance

Elevation Site Database(s) EPA ID Number

VONS STORE NO 2324 (Continued)

1016447655

**EDR ID Number** 

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: 20150518

Handler Name: VONS STORE NO 2324

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 44511

NAICS Description: SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE

RETAILERS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110056373491

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.

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

ECHO:

Envid: 1016447655 Registry ID: 110056373491

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110056373491

Direction Distance

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

**VONS STORE NO 2324 (Continued)** 

1016447655

Name: **VONS STORE NO 2324** Address: 17662 17TH ST City,State,Zip: **TUSTIN, CA 92780** 

D19 **ELLIE HORNER** RCRA NonGen / NLR 1027068948 SW 17612 ARBOLADA WAY E MANIFEST CAC003140302

< 1/8 **TUSTIN, CA 92780** 

0.075 mi.

Site 1 of 2 in cluster D 394 ft.

Relative: **RCRA Listings:** 

Lower Date Form Received by Agency: 20210923 Handler Name: Ellie Horner Actual:

17612 Arbolada Way 163 ft. Handler Address: Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003140302

Contact Name: **ELLIE HORNER** Contact Address: 17612 ARBOLADA WAY Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-323-2658 Not reported Contact Fax:

Contact Email: KARLA@SUPERIORENV.COM

Contact Title: Not reported EPA Region: 09 Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

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

Mailing Address: 17612 ARBOLADA WAY Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Ellie Horner

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

**ELLIE HORNER (Continued)** 

1027068948

**EDR ID Number** 

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: 20210923 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ELLIE HORNER

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

Owner/Operator Address: 17612 ARBOLADA WAY
Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-323-2658
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ELLIE HORNER

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 17612 ARBOLADA WAY
Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-323-2658
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210923

Handler Name: ELLIE HORNER

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

MAP FINDINGS Map ID Direction

Distance

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

**ELLIE HORNER (Continued)** 1027068948

Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

E MANIFEST:

Manifest Tracking Number: 022591121JJK 20211105 Last Updated Date: Shipped Date: 20211028 Received Date: 20211029 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service Generator EPA ID: CAC003140302 Generator Name: **ELLIE HORNER** Generator Mail Street Number: Not reported

17612 ARBOLADA WAY Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

Generator Location Street 1: 17612 ARBOLADA WAY

Generator Location Street 2: Not reported Generator Location City: **TUSTIN** Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: **AZUSA** Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: **AZUSA** Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator:

Direction Distance

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

**ELLIE HORNER (Continued)** 1027068948

Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 022591121JJK

Waste Line Number: CA State Waste Code Owner: State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 022591121JJK

Transporter Line Number:

Transporter EPA ID: CAR000152058 Transporter Name: Earthwise Services Llc

Waste Line:

Manifest Tracking Number: 022591121JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg lii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 1 Quantity Unit of Measure Code: Υ

Cubic Yards Quantity Unit of Measure Description: Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 761.9052 Waste Quantity, in Kilograms: Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

H132

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Management Method Code:

Not reported Waste Density: Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Not reported Form Code Description: Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** 

Direction Distance

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

**B20 VANDENBERG WELL PFAS** S127519672 N/A

**WSW** 

TUSTIN, CA < 1/8

0.079 mi.

Site 4 of 4 in cluster B 418 ft.

PFAS: Relative: Higher

VANDENBERG WELL Name:

Actual: 167 ft.

Address: Not reported TUSTIN, CA City,State,Zip: Envirostor ID: Not reported Program Type: Not reported Status: Not reported Not reported Status Date: Not reported Enviroscreen Score: Site Code: Not reported W0603010046 Global ID: Not reported Facility Region: Lead Agency: Not reported Not reported Case worker:

Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported source type: All PFAS Chemicals Location ID: CA3010046\_016\_016

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: Value:

Reporting Limit: Not reported Not reported **Detection Limit:** Not reported Lab Notes: Quarterly Running Annual Average: Not reported Units: NG/L 1/19/2023 Date: Field Pt Class: **PUBW** 

**Drinking Water Wells** Site Use:

Site Type: DDW Well Latitude: 33.758546 Longitude: -117.823724

Geo Tracker URL: Not reported

Name: **VANDENBERG WELL** 

Address: Not reported City,State,Zip: TUSTIN, CA **Envirostor ID:** Not reported Not reported Program Type: Status: Not reported Not reported Status Date: Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0603010046 Facility Region: Not reported

**EDR ID Number** 

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# **VANDENBERG WELL (Continued)**

S127519672

**EDR ID Number** 

Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date:Not reportedRB Case Number:Not reportedsource\_type:All PFAS ChemicalsLocation ID:CA3010046\_016\_016

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: < Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

1/28/2021

Field Pt Class:

Not Pubw

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 33.758546
Longitude: -117.823724

Geo Tracker URL: Not reported

Name: VANDENBERG WELL

Address: Not reported City, State, Zip: TUSTIN, CA **Envirostor ID:** Not reported Not reported Program Type: Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0603010046 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA3010046\_016\_016

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: <

Direction Distance

Elevation Site Database(s) EPA ID Number

**VANDENBERG WELL (Continued)** 

S127519672

**EDR ID Number** 

Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

10/28/2021

Field Pt Class:

Not reported

Not reported

Not reported

Not reported

10/28/2021

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 33.758546
Longitude: -117.823724

Geo Tracker URL: Not reported

Name: VANDENBERG WELL

Address: Not reported TUSTIN, CA City,State,Zip: **Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported W0603010046 Global ID: Not reported Facility Region: Lead Agency: Not reported Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA3010046\_016\_016

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: < Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Not reported

Not reported

Not reported

Not reported

Not reported

10/7/2020

Field Pt Class:

Not reported

Nor reported

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 33.758546
Longitude: -117.823724

Geo Tracker URL: Not reported

Name: VANDENBERG WELL

Address: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# **VANDENBERG WELL (Continued)**

S127519672

**EDR ID Number** 

City, State, Zip: TUSTIN, CA Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported W0603010046 Global ID: Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date:Not reportedRB Case Number:Not reportedsource\_type:All PFAS ChemicalsLocation ID:CA3010046\_016\_016

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: <

Value: 2 Reporting Limit: N

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Pield Pt Class:

Not reported
Not reported
Not reported
Not reported
View Policy
Not reported
Nog/L
2/12/2020
PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 33.758546
Longitude: -117.823724

Geo Tracker URL: Not reported

Name: VANDENBERG WELL

Address: Not reported City,State,Zip: TUSTIN, CA **Envirostor ID:** Not reported Program Type: Not reported Not reported Status: Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0603010046 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **VANDENBERG WELL (Continued)**

S127519672

**EDR ID Number** 

Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA3010046\_016\_016

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: < Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Date:

Pield Pt Class:

Not reported

Not reported

Not reported

Not reported

Not reported

2/16/2022

PUBW

Site Use: Drinking Water Wells

Site Type: DDW Well
Latitude: 33.758546
Longitude: -117.823724

Geo Tracker URL: Not reported

Name: VANDENBERG WELL

Address: Not reported TUSTIN, CA City,State,Zip: **Envirostor ID:** Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Site Code: Not reported Global ID: W0603010046 Facility Region: Not reported Not reported Lead Agency: Not reported Case worker: Local Agency: Not reported Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source\_type: All PFAS Chemicals
Location ID: CA3010046\_016\_016

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: < Value: 2

Reporting Limit:

Detection Limit:

Lab Notes:

Quarterly Running Annual Average:

Units:

Not reported
Not reported
Not reported
Not reported
Not reported
Nod/L
3/30/2020

Direction Distance

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

### **VANDENBERG WELL (Continued)**

S127519672

**PUBW** Field Pt Class:

**Drinking Water Wells** Site Use:

Site Type: DDW Well Latitude: 33.758546 Longitude: -117.823724

Geo Tracker URL: Not reported

VANDENBERG WELL Name:

Address: Not reported City, State, Zip: TUSTIN, CA **Envirostor ID:** Not reported Not reported Program Type: Status: Not reported Status Date: Not reported Not reported Enviroscreen Score: Not reported Site Code: W0603010046 Global ID: Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: Not reported Not reported Potential Media Affected: Site History: Not reported

Begin Date: Not reported **RB Case Number:** Not reported All PFAS Chemicals source\_type: Location ID: CA3010046\_016\_016

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: Value: 2

Reporting Limit: Not reported Detection Limit: Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported Units: NG/L 4/28/2022 Date: Field Pt Class: **PUBW** 

Site Use: **Drinking Water Wells** 

DDW Well Site Type: Latitude: 33.758546 -117.823724 Longitude:

Geo Tracker URL: Not reported

VANDENBERG WELL Name:

Address: Not reported TUSTIN, CA City, State, Zip: **Envirostor ID:** Not reported Not reported Program Type: Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported

MAP FINDINGS Map ID Direction

Distance

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

# **VANDENBERG WELL (Continued)**

S127519672

Global ID: W0603010046 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Location Case Number: Not reported Not reported File Location: Not reported Potential Contaminants of Concern: Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported source\_type: All PFAS Chemicals CA3010046\_016\_016 Location ID:

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: Value: Reporting Limit: Not reported

**Detection Limit:** Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported Units: NG/L 5/12/2021 Date: Field Pt Class: **PUBW** 

Site Use: **Drinking Water Wells** 

Site Type: DDW Well Latitude: 33.758546 -117.823724 Longitude:

Geo Tracker URL: Not reported

Name: **VANDENBERG WELL** 

Address: Not reported TUSTIN, CA City, State, Zip: Not reported Envirostor ID: Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Site Code: Not reported Global ID: W0603010046 Facility Region: Not reported Lead Agency: Not reported Not reported Case worker: Not reported Local Agency: Location Case Number: Not reported File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Site History: Not reported

Begin Date: Not reported RB Case Number: Not reported source\_type: All PFAS Chemicals Location ID: CA3010046 016 016

Matrix: Liquid

Direction Distance

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

# **VANDENBERG WELL (Continued)**

S127519672

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: Value: 2

Reporting Limit: Not reported **Detection Limit:** Not reported Not reported Lab Notes: Not reported Quarterly Running Annual Average: NG/L Units: Date: 6/18/2020 Field Pt Class: **PUBW** 

Site Use: **Drinking Water Wells** 

DDW Well Site Type: 33.758546 Latitude: Longitude: -117.823724

Geo Tracker URL: Not reported

VANDENBERG WELL Name:

Address: Not reported City, State, Zip: TUSTIN, CA Envirostor ID: Not reported Program Type: Not reported Status: Not reported Status Date: Not reported Enviroscreen Score: Not reported Not reported Site Code: Global ID: W0603010046 Facility Region: Not reported Lead Agency: Not reported Case worker: Not reported Local Agency: Not reported Not reported Location Case Number: File Location: Not reported Potential Contaminants of Concern: Not reported Potential Media Affected: Not reported Not reported Site History:

Begin Date: Not reported **RB Case Number:** Not reported All PFAS Chemicals source\_type: CA3010046\_016\_016 Location ID:

Matrix: Liquid

Chemical: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid

Qualifier: Value:

Reporting Limit: Not reported Detection Limit: Not reported Lab Notes: Not reported Quarterly Running Annual Average: Not reported Units: NG/L Date: 7/13/2020 Field Pt Class: **PUBW** 

**Drinking Water Wells** Site Use:

DDW Well Site Type: Latitude: 33.758546 Longitude: -117.823724

Geo Tracker URL: Not reported

Direction Distance

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

### **VANDENBERG WELL (Continued)**

S127519672

Click this hyperlink while viewing on your computer to access 249 additional CA PFAS: record(s) in the EDR Site Report.

E21 **EUGENE OKITA** RCRA NonGen / NLR 1024780930 SSW 17632 FIESTA WAY **E MANIFEST** CAC003000895

< 1/8 **TUSTIN, CA 92780** 

0.087 mi.

460 ft. Site 1 of 2 in cluster E

Operator Name:

Federal Universal Waste:

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20190213 Handler Name: Eugene Okita Actual:

165 ft. Handler Address: 17632 Fiesta Way Handler City, State, Zip: **TUSTIN, CA 92780** 

EPA ID: CAC003000895 Contact Name: **EUGENE OKITA** Contact Address: 17632 FIESTA WAY Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-425-7060 Contact Fax: Not reported

Contact Email: MANIFEST.SIRRIS@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

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:

17632 FIESTA WAY Mailing City, State, Zip: **TUSTIN, CA 92780** Eugene Okita Owner Name: Owner Type: Other

Eugene Okita

No

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

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

EUGENE OKITA (Continued) 1024780930

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EUGENE OKITA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 17632 FIESTA WAY Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-425-7060 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: EUGENE OKITA

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 17632 FIESTA WAY Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-425-7060 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190213

Handler Name: EUGENE OKITA

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

**EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance

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

**EUGENE OKITA (Continued)** 1024780930

Current Record: Yes Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 015219765JJK 20190412 Last Updated Date: Shipped Date: 20190220 Received Date: 20190227 Manifest Status: Signed

Submission Type: Datalmage5Copy Origin Type: Service

Generator EPA ID: CAC003000895 Generator Name: **EUGENE OKITA** Generator Mail Street Number: Not reported 17632 FIESTA WAY Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported Generator Location Street 1: 17632 FIESTA WAY

Generator Location Street 2: Not reported TUSTIN Generator Location City: Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported CAD009007626 Designated Facility EPA ID:

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: **AZUSA** Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Direction Distance

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

**EUGENE OKITA (Continued)** 1024780930

State Waste:

015219765JJK Manifest Tracking Number:

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 015219765JJK

Transporter Line Number:

Transporter EPA ID: CAL000303596 Transporter Name: Sirris Abatement

Manifest Tracking Number: 015219765JJK

Transporter Line Number:

Transporter EPA ID: CAR000181891

Transporter Name: Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:

015219765JJK Manifest Tracking Number:

Waste Line Number: U.S. DOT Hazardous Indicator: U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg lii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: 15 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 2 Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 1.68 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 1.68 Waste Quantity, in Kilograms: 1523.8104 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 1523.8104

Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Not reported Source Code: Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

C22 DAVID MITCHELL RCRA NonGen / NLR 1031040972
NNW 13942 MALENA DRIVE CAC003267329

NNW 13942 MALENA DRIVE < 1/8 TUSTIN, CA 92780

0.096 mi.

507 ft. Site 4 of 4 in cluster C

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20240104

 Actual:
 Handler Name:
 David Mitchell

187 ft.Handler Address:13942 Malena DriveHandler City, State, Zip:TUSTIN, CA 92780

EPA ID: CAC003267329
Contact Name: DAVID MITCHELL
Contact Address: 13942 MALENA DRIVE
Contact City, State, Zip: TUSTIN, CA 92780
Contact Telephone: 714-334-3145
Contact Fax: Not reported

Contact Email: FORRENVN316@GMAIL.COM

Contact Title: Not reported EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported
Not reported
Not reported
Not reported
Not reported

State District:

Mailing Address:

Mailing City, State, Zip:

Not reported

13942 MALENA DRIVE

TUSTIN, CA 92780

No

Owner Name: David Mitchell
Owner Type: Other
Operator Name: David Mitchell
Operator Type: Other

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:

Short-Term Generator Activity:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

**DAVID MITCHELL (Continued)** 

1031040972

**EDR ID Number** 

Human Exposure Controls Indicator:

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

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DAVID MITCHELL

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

13942 MALENA DRIVE

TUSTIN, CA 92780

714-334-3145

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DAVID MITCHELL

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

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

13942 MALENA DRIVE

TUSTIN, CA 92780

714-334-3145

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20240104

Handler Name: DAVID MITCHELL

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**DAVID MITCHELL (Continued)** 

1031040972

CAC003125720

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

23 TRINITY UNITED PRESBYTERIAN CHURCH RCRA NonGen / NLR 1026813162

NE 13922 PROSPECT AVENUE < 1/8 SANTA ANA, CA 92705

0.096 mi. 508 ft.

Relative: RCRA Listings:

**Higher** Date Form Received by Agency: 20210622

Actual:Handler Name:Trinity United Presbyterian Church183 ft.Handler Address:13922 Prospect AvenueHandler City, State, Zip:SANTA ANA, CA 92705

EPA ID: CAC003125720

Contact Name: JUAN CARLOS JIMENEZ

Contact Address: 13922 PROSPECT AVENUE

Contact City, State, Zip: SANTA ANA, CA 92705

Contact Telephone: 714-497-8546

Contact Telephone: 714-497-8546
Contact Fax: Not reported

Contact Email: JUANCARLOS@TUPCSA.ORG

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Mailing Address: 13922 PROSPECT AVENUE
Mailing City, State, Zip: SANTA ANA, CA 92705

Owner Name: Trinity Church

Owner Type: Other

Operator Name: Juan Carlos Jimenez

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: Nο

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# TRINITY UNITED PRESBYTERIAN CHURCH (Continued)

1026813162

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:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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: Nο 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: 20210630 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

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JUAN CARLOS JIMENEZ

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 13922 PROSPECT AVENUE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705

Owner/Operator Telephone: 714-497-8546
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TRINITY CHURCH

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 13922 PROSPECT AVENUE Owner/Operator City, State, Zip: SANTA ANA, CA 92705

Owner/Operator Telephone: 714-505-6254
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

#### TRINITY UNITED PRESBYTERIAN CHURCH (Continued)

1026813162

Historic Generators:

20210622 Receive Date: TRINITY UNITED PRESBYTERIAN CHURCH Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**CVS PHARMACY #8890** CERS HAZ WASTE \$113159835 F24

West 17642 17TH ST

< 1/8 **TUSTIN, CA 92780** 

0.097 mi.

513 ft. Site 1 of 3 in cluster F **CERS HAZ WASTE:** Relative:

Higher CVS PHARMACY #8890 Name: Address: 17642 17TH ST Actual: 173 ft. City, State, Zip: **TUSTIN, CA 92780** 

> Site ID: 23126 CERS ID: 10443358

Hazardous Waste Generator **CERS** Description:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2022 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous waste inspection. An inspection of

the facility was completed with Charlotte Cox. Observed the waste storage area, perimeter of facility and trash container. Containers of hazardous wastes are covered and labeled. Wastes include flammables,

corrosives, toxics, oxidizers, universal wastes, and RCRA pharmaceuticals. Manifests for waste disposal are available for review. Emergency response and contact information is on site and

available for review.

**Eval Division:** Orange County Environmental Health

Eval Program: HW Eval Source: CERS, N/A

Map ID MAP FINDINGS Direction

Distance

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

## CVS PHARMACY #8890 (Continued)

S113159835

**EDR ID Number** 

**Eval General Type:** Compliance Evaluation Inspection

11-06-2015 Eval Date:

Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous waste inspection. Consent to enter and

> inspect granted by Anthony Hernandez. Observed the waste storage area, perimeter of facility and trash container. Containers of wastes are covered and labeled. Wastes include damaged and returned organics, toxics, corrosives (acids, bases), flammables, and universal wastes. Manifests for waste disposal are available for review. Emergency response information is available in the facility. Employee annual hazardous waste spill response training records are current for 2015.

Verified the owner as CVS Pharmacy Inc.

**Eval Division:** Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2023

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous waste inspection. An inspection of the

facility was completed with Bill Fitzpatrick. Observed the waste storage area, perimeter of facility and trash container. Containers of hazardous wastes are covered and labeled. Wastes include flammables, oxidizers, corrosives, universal, and pharmaceuticals. Manifests for waste disposal are available for review. Emergency response and

contact information is on site and available for review.

**Eval Division:** Orange County Environmental Health

HW Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 11-06-2015 Nο

Violations Found:

Eval Type: Routine done by local agency

On site for a routine hazardous materials inspection. Consent to enter **Eval Notes:** 

> and inspect granted by Anthony Hernandez. Observed the hazardous materials storage areas. Hazardous materials on site appear to be

below threshold quantity limits.

**Eval Division:** Orange County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

01-08-2019 Eval Date:

Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous waste inspection. An inspection of

the facility was completed with Bill Fitzpatrick. Observed the waste storage area, perimeter of facility and trash container. Containers of wastes are covered and labeled. Wastes include oxidizers, toxics, corrosives, flammables, and universal wastes. Manifests for waste disposal are available for review. Emergency response and contact information is on site and available for review. Verified the owner

as Garfield Beach CVS LLC.

**Eval Division:** Orange County Environmental Health

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### CVS PHARMACY #8890 (Continued)

S113159835

Eval Program: HW 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: Reviewed HMBEP submission package on CERS, DENIED. Request for

re-submittal this date. The following corrections are needed: The Waste Toxic Solids, Organic and R404A do not appear to meet the minimum threshold reporting quantities of 500 pounds (solid) and 1,000 cubic feet (gas) and should be removed from your disclosure. If these

are the only two chemicals on site, please contact me at

lwales@ochca.com for possible removal from the HMBEP program.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-31-2015

Violations Found: No

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

Eval Notes: Received and reviewed HMBEP submittal in CERS. Previous review

indicated that facility did not appear to have materials on site that would qualify them for regulation under the HMBEP program. Facility has submitted a new Business Activities page indicting that they are not regulated under the HMBEP program. Billing status changed to 04.

A verification inspection will be conducted at a later date.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP 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: Post inspection review of CERS for inventory submitted.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-09-2015

Violations Found: No

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

Eval Notes: Facility reporting HazMat below threshold for refrigerant = 1000 CF

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: CVS Health, Attn: Erin Chilinski, One CVS Drive MC 1160

Affiliation City: Woonsocket

Affiliation State: RI

Direction Distance

Elevation Site Database(s) EPA ID Number

## CVS PHARMACY #8890 (Continued)

S113159835

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: 02895
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 Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator

Entity Name: Garfield Beach CVS, L.L.C.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Parent Corporation

Entity Name: CVS Health
Entity Title: 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: Services/CVS Environmental Contact 3E, Regulatory Services/CVS

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Ct., Ste. 200

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

Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Garfield Beach CVS, L.L.C.

Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States

Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Document Preparer

Entity Name: Karina Romero, Agent for Garfield Beach CVS, L.L.C.

Entity Title: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## CVS PHARMACY #8890 (Continued)

S113159835

**EDR ID Number** 

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

Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Karina Romero, Agent for Garfield Beach CVS, L.L.C.

Entity Title: Regulatory Compliance Specialist, 3E

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: Northern Trust/Alsam Foundation

Entity Title: Not reported
Affiliation Address: PO Box 92990
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60675

Affiliation Phone: (208) 854-0414,

 Name:
 CVS PHARMACY #8890

 Address:
 17642 17TH ST

 City,State,Zip:
 TUSTIN, CA 92780

Site ID: 23126 CERS ID: 10443358

CERS Description: RCRA LQ HW Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-10-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. An inspection of

the facility was completed with Charlotte Cox. Observed the waste storage area, perimeter of facility and trash container. Containers of hazardous wastes are covered and labeled. Wastes include flammables,

corrosives, toxics, oxidizers, universal wastes, and RCRA pharmaceuticals. Manifests for waste disposal are available for review. Emergency response and contact information is on site and

available for review.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. Consent to enter and

inspect granted by Anthony Hernandez. Observed the waste storage area,

Distance Elevation Site

Site Database(s) EPA ID Number

## CVS PHARMACY #8890 (Continued)

**Eval Division:** 

S113159835

**EDR ID Number** 

perimeter of facility and trash container. Containers of wastes are covered and labeled. Wastes include damaged and returned organics, toxics, corrosives (acids, bases), flammables, and universal wastes. Manifests for waste disposal are available for review. Emergency response information is available in the facility. Employee annual hazardous waste spill response training records are current for 2015.

Verified the owner as CVS Pharmacy Inc.

Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2023 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. An inspection of the

facility was completed with Bill Fitzpatrick. Observed the waste storage area, perimeter of facility and trash container. Containers of hazardous wastes are covered and labeled. Wastes include flammables, oxidizers, corrosives, universal, and pharmaceuticals. Manifests for waste disposal are available for review. Emergency response and contact information is on site and available for review.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous materials inspection. Consent to enter

and inspect granted by Anthony Hernandez. Observed the hazardous materials storage areas. Hazardous materials on site appear to be

below threshold quantity limits.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. An inspection of

the facility was completed with Bill Fitzpatrick. Observed the waste storage area, perimeter of facility and trash container. Containers of wastes are covered and labeled. Wastes include oxidizers, toxics, corrosives, flammables, and universal wastes. Manifests for waste disposal are available for review. Emergency response and contact information is on site and available for review. Verified the owner

as Garfield Beach CVS LLC.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-27-2015

Violations Found: No

Direction Distance

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

## CVS PHARMACY #8890 (Continued)

S113159835

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

**Eval Notes:** Reviewed HMBEP submission package on CERS, DENIED. Request for

re-submittal this date. The following corrections are needed: The Waste Toxic Solids, Organic and R404A do not appear to meet the minimum threshold reporting quantities of 500 pounds (solid) and 1,000 cubic feet (gas) and should be removed from your disclosure. If these

are the only two chemicals on site, please contact me at

lwales@ochca.com for possible removal from the HMBEP program.

Orange County Environmental Health **Eval Division:** 

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 01-31-2015

Violations Found:

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

**Eval Notes:** Received and reviewed HMBEP submittal in CERS. Previous review

> indicated that facility did not appear to have materials on site that would qualify them for regulation under the HMBEP program. Facility has submitted a new Business Activities page indicting that they are not regulated under the HMBEP program. Billing status changed to 04.

A verification inspection will be conducted at a later date.

**Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP** CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 11-10-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency Eval Notes: Post inspection review of CERS for inventory submitted. **Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Other/Unknown 05-09-2015 Eval Date:

Violations Found: No

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

Facility reporting HazMat below threshold for refrigerant = 1000 CF **Eval Notes:** 

**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: CVS Health, Attn: Erin Chilinski, One CVS Drive MC 1160

Affiliation City: Woonsocket

Affiliation State: RΙ

Affiliation Country: Not reported Affiliation Zip: 02895 Affiliation Phone:

Affiliation Type Desc: **CUPA** District

**Entity Name:** Orange County Env Health

Direction
Distance

Elevation Site Database(s) EPA ID Number

## CVS PHARMACY #8890 (Continued)

S113159835

**EDR ID Number** 

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: Garfield Beach CVS, L.L.C.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Parent Corporation **CVS Health Entity Name:** Not reported Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: 3E, Regulatory Services/CVS

Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Ct., Ste. 200

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

Affiliation Type Desc: Legal Owner

Entity Name: Garfield Beach CVS, L.L.C.

Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI

Affiliation Country: United States
Affiliation Zip: 02895

Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Document Preparer

Entity Name: Karina Romero, Agent for Garfield Beach CVS, L.L.C.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Phone: ,

Direction Distance

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

CVS PHARMACY #8890 (Continued)

S113159835

CAC003225345

Affiliation Type Desc: Identification Signer

Karina Romero, Agent for Garfield Beach CVS, L.L.C. **Entity Name:** 

Entity Title: Regulatory Compliance Specialist, 3E

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

Affiliation Phone:

Affiliation Type Desc: **Property Owner** 

Entity Name: Northern Trust/Alsam Foundation

Entity Title: Not reported Affiliation Address: PO Box 92990 Affiliation City: Chicago Affiliation State: IL

Affiliation Country: **United States** Affiliation Zip: 60675

Affiliation Phone: (208) 854-0414,

D25 JIN CHO RCRA NonGen / NLR 1027683409

SW 17591 FIESTA WAY < 1/8 **TUSTIN, CA 92780** 

0.100 mi.

526 ft. Site 2 of 2 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20230330

Handler Name: Jin Cho Actual: Handler Address:

17591 Fiesta Way 163 ft. Handler City, State, Zip: **TUSTIN, CA 92780** 

EPA ID: CAC003225345 JIN CHO Contact Name: Contact Address: 17591 FIESTA WAY Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 650-455-7799 Contact Fax: Not reported

Contact Email: INFO@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: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 17591 FIESTA WAY Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Jin Cho Owner Type: Other Operator Name: Jin Cho Operator Type: Other Short-Term Generator Activity: No No

Importer Activity: Mixed Waste Generator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

JIN CHO (Continued) 1027683409

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο 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:

2018 GPRA Permit Baseline:

Not reported

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:
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:
Handler Date of Last Change:

Not reported
20230331

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JIN CHO

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported 17591 FIESTA WAY Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 650-455-7799 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JIN CHO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Direction Distance

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

JIN CHO (Continued) 1027683409

Owner/Operator Address: 17591 FIESTA WAY **TUSTIN, CA 92780** Owner/Operator City, State, Zip: Owner/Operator Telephone: 650-455-7799 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230330

Handler Name: JIN CHO

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

F26 **CVS** RCRA-LQG 1015753098 WNW **17642 17TH STREET E MANIFEST** CAR000234310

**TUSTIN, CA 92780** < 1/8

0.103 mi.

543 ft. Site 2 of 3 in cluster F

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20240214 Handler Name: Cvs Pharmacy #8890 Actual: Handler Address: East 17th Street 181 ft.

TUSTIN, CA 92780-1937 Handler City, State, Zip: EPA ID: CAR000234310 Contact Name: NICOLE WILKINSON Contact Address: CVS DRIVE MC2340

Contact City, State, Zip: WOONSOCKET, RI 02895 Contact Telephone: 401-770-7132 Contact Fax: Not reported

Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM

Contact Title: SENIOR DIRECTOR, CORPORATE ENVIRONMENTAL HEAL

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2023

MAP FINDINGS Map ID Direction

Distance

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

CVS (Continued) 1015753098

Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported

Mailing Address: CVS DRIVE MC2340 Mailing City, State, Zip: WOONSOCKET, RI 02895 Owner Name: Northern Trust/Alsam Foundation

Owner Type: Private

Operator Name: Garfield Beach Cvs, L.L.C.

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: Nο 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: Ν

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: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A 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: 20240513 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

Nο

Biennial: List of Years

Sub-Part P Indicator:

2021 Year:

Click Here for Biennial Reporting System Data: Year:

Map ID MAP FINDINGS Direction

Distance Elevation

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

CVS (Continued) 1015753098

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D003

Reactive Waste Waste Description:

Waste Code: D004 Waste Description: Arsenic

Waste Code: D005 Waste Description: Barium

Waste Code: D006 Waste Description: Cadmium

Waste Code: D007 Waste Description: Chromium

D008 Waste Code: Waste Description: Lead

Waste Code: D009 Waste Description: Mercury Waste Code: D010

Waste Description: Waste Code: D011

Waste Description:

Waste Code: D013

Waste Description: Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)

Waste Code:

Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Selenium

Silver

Waste Code: D018 Waste Description: Benzene

Waste Code: D022 Waste Description: Chloroform

Direction Distance

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

CVS (Continued) 1015753098

Waste Code: D024 Waste Description: M-Cresol

D025 Waste Code: Waste Description: P-Cresol

D026 Waste Code: Waste Description: Cresol

Waste Code: D027

Waste Description: 1,4-Dichlorobenzene

Waste Code: D029

Waste Description: 1,1-Dichloroethylene

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Waste Code: D039

Waste Description: Tetrachloroethylene

Waste Code: P001

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts,

When Present At Concentrations Greater Than 0.3% (Or) Warfarin, &

Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P008

Waste Description: 4-Aminopyridine (Or) 4-Pyridinamine

P012 Waste Code:

Arsenic Oxide As2o3 (Or) Arsenic Trioxide Waste Description:

Waste Code:

Waste Description: 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or)

Epinephrine

Waste Code: P075

Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &

Salts

Waste Code: P081

Waste Description: 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)

Waste Code:

Waste Description: Strychnidin-10-One, & Salts (Or) Strychnine, & Salts

Waste Code: P188

Waste Description: Benzoic Acid, 2-Hydroxy-, Compd. With

(3as-Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3-B]Indol-

5-YI Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate

Waste Code:

Physostigmine (Or) Pyrrolo[2,3-B]Indol-5-OI, Waste Description:

1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethyl-Methylcarbamate (Ester),

(3as-Cis)-

Waste Code: U002

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

CVS (Continued) 1015753098

Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U010

Waste Description: Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione,

6-Amino-8-[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Met

hoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or)

Mitomycin C

Waste Code: U031

Waste Description: 1-Butanol (I) (Or) N-Butyl Alcohol (I)

Waste Code: U034

Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U035

Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: U044

Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U058

Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-,

2-Oxide (Or) Cyclophosphamide

Waste Code: U059

Waste Description: 5,12-Naphthacenedione,

8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]-

7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or)

Daunomycin

Waste Code: U070

Waste Description: Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene

Waste Code: U072

Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U089

Waste Description: Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis,

(E)-

Waste Code: U112

Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U122

Waste Description: Formaldehyde

Waste Code: U129

Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha,

5alpha, 6beta)- (Or) Lindane

Waste Code: U132

Waste Description: Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-

Waste Code: U144

Waste Description: Acetic Acid, Lead(2+) Salt (Or) Lead Acetate

Waste Code: U150

Distance Elevation Site

n Site Database(s) EPA ID Number

CVS (Continued) 1015753098

Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U151 Waste Description: Mercury

Waste Code: U154

Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U159

Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U165 Waste Description: Naphthalene

Waste Code: U187

Waste Description: Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin

Waste Code: U188 Waste Description: Phenol

Waste Code: U197

Waste Description: 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone

Waste Code: U200

Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid,

11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester,

(3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U201

Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U204

Waste Description: Selenious Acid (Or) Selenium Dioxide

Waste Code: U205

Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Waste Code: U206

Waste Description: D-Glucose, 2-Deoxy-2-[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or)

Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or)

Streptozotocin

Waste Code: U210

Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U236

Waste Description: 2,7-Naphthalenedisulfonic

Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino

-4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue

Waste Code: U240

Waste Description: 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts

& Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Waste Code: U248

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts,

When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts,

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS (Continued) 1015753098

When Present At Concentrations Of 0.3% Or Less

Waste Code: U279
Waste Description: U279

Waste Code: U411 Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: NORTHERN TRUST/ALSAM FOUNDATION Legal Status: Private Date Became Current: 20050630 Date Ended Current: Not reported Owner/Operator Address: PO BOX 92990 Owner/Operator City, State, Zip: CHICAGO, IL 60675 Owner/Operator Telephone: 208-854-0414 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: NORTHERN TRUST/ALSAM FOUNDATION
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator City, State, Zip:
Owner/Operator Indicator:
Owner

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: NORTHERN TRUST/ALSAM FOUNDATION Legal Status: Private Date Became Current: 20050630 Date Ended Current: Not reported Owner/Operator Address: PO BOX 92990 Owner/Operator City, State, Zip: CHICAGO, IL 60675 Owner/Operator Telephone: 208-854-0414 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Owner Owner/Operator Name: NORTHERN TRUST/ALSAM FOUNDATION Legal Status: Private Date Became Current: 20050630 Date Ended Current: Not reported Owner/Operator Address: PO BOX 92990 Owner/Operator City, State, Zip: CHICAGO, IL 60675 Owner/Operator Telephone: 208-854-0414 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Direction Distance

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

CVS (Continued) 1015753098

Owner/Operator Indicator: Owner Owner/Operator Name: NORTHERN TRUST/ALSAM FOUNDATION Legal Status: Private Date Became Current: 20050630 Date Ended Current: Not reported Owner/Operator Address: PO BOX 92990 Owner/Operator City, State, Zip: CHICAGO, IL 60675 Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator Owner/Operator Name: GARFIELD BEACH CVS, L.L.C. Legal Status: Private Date Became Current: 20060602 Date Ended Current: Not reported 1 CVS DRIVE Owner/Operator Address:

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator Owner/Operator Name: GARFIELD BEACH CVS, L.L.C.

Legal Status: Private Date Became Current: 20060602 **Date Ended Current:** Not reported

1 CVS DRIVE MC2340 Owner/Operator Address: Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Owner Owner/Operator Name: NORTHERN TRUST ALSAM FOUNDATION Legal Status: Private Date Became Current: 20050630 **Date Ended Current:** Not reported Owner/Operator Address: PO BOX 92990 Owner/Operator City, State, Zip: CHICAGO, IL 60675 Owner/Operator Telephone: 208-854-0414 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GARFIELD BEACH CVS, L.L.C.

Legal Status: Private Date Became Current: 20060602 **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

Direction Distance

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

CVS (Continued) 1015753098

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

Owner/Operator Indicator: Operator Owner/Operator Name: GARFIELD BEACH CVS, L.L.C. Legal Status: Private

Date Became Current: 20060602 Date Ended Current: Not reported Owner/Operator Address: 1 CVS DRIVE

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: GARFIELD BEACH CVS, LLC

Legal Status: Private Date Became Current: 20060602 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: NORTHERN TRUST/ALSAM FOUNDATION Legal Status: Private Date Became Current: 20050630 Date Ended Current: Not reported Owner/Operator Address: PO BOX 92990 Owner/Operator City, State, Zip: CHICAGO, IL 60675 Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: GARFIELD BEACH CVS LLC

Legal Status: Private Date Became Current: 20060602 **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: GARFIELD BEACH CVS, L.L.C. Legal Status: Private Date Became Current: 20060602 Date Ended Current: Not reported

Owner/Operator Address: 1 CVS DRIVE MC2340

MAP FINDINGS Map ID Direction

Distance

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

CVS (Continued) 1015753098

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Historic Generators:

20140301 Receive Date:

Handler Name: CVS PHARMACY #8890

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: 20160830

Handler Name: CVS PHARMACY #8890

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 Not reported Electronic Manifest Broker:

Receive Date: 20180301

CVS PHARMACY # 8890 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 20200216

CVS PHARMACY # 8890 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS (Continued) 1015753098

Electronic Manifest Broker: No

Receive Date: 20220217

Handler Name: CVS PHARMACY # 8890

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 20240214

Handler Name: CVS PHARMACY # 8890

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 20130103

Handler Name: CVS PHARMACY NO 8890

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 45611

NAICS Description: PHARMACIES AND DRUG RETAILERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

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

CVS (Continued) 1015753098

E MANIFEST:

013671525FLE Manifest Tracking Number: Last Updated Date: 20191007 Shipped Date: 20190917 Received Date: 20191002 Manifest Status: Signed

DataImage5Copy Submission Type:

Origin Type: Service

CAR000234310 Generator EPA ID:

Generator Name: CVS

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17642 17TH STREET

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780-1937 Generator Location Street Number: Not reported Generator Location Street 1: 17642 17th St Generator Location Street 2: Not reported Generator Location City: **Tustin** Generator Location Zip: 92780-1937 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: INR000110197

Designated Facility Name: Stericycle Environmental Solutions, Inc. Indianapolis

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2770 Fortune Circle East

Designated Facility Mail City: Indianapolis Designated Facility Mail Zip: 46241 Designated Facility Mail State: IN

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2770 Fortune Circle East

Designated Facility Location Street 2: Not reported Designated Facility Location City: Indianapolis Designated Facility Location Zip: 46241 Designated Facility Location State: IN Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 013671526FLE Last Updated Date: 20190925 Shipped Date: 20190917 Received Date: 20190923 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service

Generator EPA ID: CAR000234310

Generator Name: **CVS** 

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17642 17TH STREET

Not reported Generator Mail Street 2: Generator Mail City: **TUSTIN** Generator Mail State: CA

Generator Mail Zip: 92780-1937 Generator Location Street Number: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CVS (Continued) 1015753098

Generator Location Street 1: 17642 17th St
Generator Location Street 2: Not reported
Generator Location City: Tustin
Generator Location Zip: 92780-1937
Generator Location State: CA

Generator Contact Company Name: Not reported CAD008364432 Designated Facility EPA ID: Designated Facility Name: Rho Chem LLC Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported Inglewood

Not reported 425 Isis Ave.

Not reported 425 Isis Ave.

Not reported 425 Isis Ave.

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:014942706FLELast Updated Date:20200916Shipped Date:20200817Received Date:20200908Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAR000234310

Generator Name: CVS

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17642 17TH STREET

Generator Mail Street 2:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Generator Location Street 1:

17642 17th St

Generator Location Street 2: Not reported Generator Location City: Tustin Generator Location Zip: 92780-1937

Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: MID980615298

Designated Facility Name: Petro Chem Processing Group of Nortru LLC

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Not reported

Not reported

Not reported

Not reported

Detroit

Designated Facility Mail City: Detroit
Designated Facility Mail Zip: 48214
Designated Facility Mail State: MI

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 421 Lycaste St.
Designated Facility Location Street 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS (Continued) 1015753098

Designated Facility Location City: Detroit
Designated Facility Location Zip: 48214
Designated Facility Location State: MI

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number:200327953CLELast Updated Date:20221227Shipped Date:20221214Received Date:20221216Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAR000234310

Generator Name: CVS

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17642 17TH STREET

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA

Generator Mail Zip: 92780-1937
Generator Location Street Number: Not reported
Generator Location Street 1: 17642 17th St
Generator Location Street 2: Not reported
Generator Location City: Tustin
Generator Location Zip: 92780-1937
Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Rho Chem LLC Designated Facility Name: Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported

Inglewood

Posignated Facility Location Zip:

Designated Facility Location State:

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:200327954CLELast Updated Date:20230126Shipped Date:20221214Received Date:20230110Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAR000234310

Generator EPA ID: CAR0002343

Generator Name: CVS

Generator Mail Street Number: Not reported

Direction Distance

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

CVS (Continued) 1015753098

92780-1937

Generator Mail Street 1: 17642 17TH STREET

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA Generator Mail Zip: 92780-1937 Generator Location Street Number: Not reported 17642 17th St Generator Location Street 1: Generator Location Street 2: Not reported Generator Location City: Tustin

Generator Location State: CA

Generator Location Zip:

Generator Contact Company Name: Not reported Designated Facility EPA ID: MID980615298

Designated Facility Name: Petro Chem Processing Group of Nortru LLC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 421 Lycaste St. Designated Facility Mail City: Detroit Designated Facility Mail Zip: 48214 Designated Facility Mail State: MI

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 421 Lycaste St. Designated Facility Location Street 2: Not reported Designated Facility Location City: Detroit Designated Facility Location Zip: 48214 Designated Facility Location State: MI

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

013040112FLE Manifest Tracking Number: Last Updated Date: 20190207 Shipped Date: 20190123 Received Date: 20190201 Manifest Status: Signed

DataImage5Copy Submission Type:

Origin Type: Service CAR000234310 Generator EPA ID:

Generator Name: **CVS** 

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17642 17TH STREET

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported Generator Location Street 1: 17642 17th Street Generator Location Street 2: Not reported Generator Location City: **Tustin** Generator Location Zip: 92780 Generator Location State: CA Generator Contact Company Name: Not reported

Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem LLC Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave.

MAP FINDINGS Map ID Direction

Distance

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

CVS (Continued) 1015753098

Designated Facility Mail City: Inglewood Designated Facility Mail Zip: 90301 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 425 Isis Ave. Designated Facility Location Street 2: Not reported Designated Facility Location City: Inglewood Designated Facility Location Zip: 90301 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 013040113FLE Last Updated Date: 20190222 Shipped Date: 20190123 Received Date: 20190207 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service Generator EPA ID: CAR000234310 Generator Name: **CVS** Generator Mail Street Number: Not reported

Generator Mail Street 1: 17642 17TH STREET

Generator Mail Street 2: Not reported TUSTIN Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported Generator Location Street 1: 17642 17th Street Generator Location Street 2: Not reported Generator Location City: Tustin Generator Location Zip: 92780

Generator Location State: CA Generator Contact Company Name: Not reported Designated Facility EPA ID: NVD980895338

Designated Facility Name: 21st Century Environmental Management of Nevada, LLC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2095 Newlands Drive East

Fernley Designated Facility Mail City: Designated Facility Mail Zip: 89408 Designated Facility Mail State: NV

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2095 Newlands Drive East

Designated Facility Location Street 2: Not reported Designated Facility Location City: Fernley Designated Facility Location Zip: 89408 Designated Facility Location State: NV

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator:

Manifest Tracking Number: 013989810FLE Last Updated Date: 20200103 Shipped Date: 20191210 Received Date: 20191218

MAP FINDINGS Map ID Direction

Distance

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

CVS (Continued) 1015753098

Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Service Generator EPA ID: CAR000234310

Generator Name: CVS

Generator Mail Street Number: Not reported

17642 17TH STREET Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA 92780-1937 Generator Mail Zip: Generator Location Street Number: Not reported Generator Location Street 1: 17642 17th St

Generator Location Street 2: Not reported Generator Location City: Tustin Generator Location Zip: 92780-1937

Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD008364432 Designated Facility Name: Rho Chem LLC Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 425 Isis Ave. Designated Facility Mail City: Inglewood 90301 Designated Facility Mail Zip: Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 425 Isis Ave. Designated Facility Location Street 2: Not reported Designated Facility Location City: Inglewood Designated Facility Location Zip: 90301 Designated Facility Location State: CA

Not reported Designated Facility Contact Company Name:

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 013432270FLE Last Updated Date: 20190517 Shipped Date: 20190412 Received Date: 20190508 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service CAR000234310 Generator EPA ID:

CVS Generator Name: Generator Mail Street Number:

Not reported

Generator Mail Street 1: 17642 17TH STREET

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported 17642 17th Street Generator Location Street 1:

Generator Location Street 2: Not reported Generator Location City: Tustin Generator Location Zip: 92780 Generator Location State: CA

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CVS (Continued) 1015753098

Generator Contact Company Name:

Designated Facility EPA ID:

Designated Facility Name:

Not reported
INR000110197

Stericycle Incorporated

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2670 Executive Drive Suite A

Designated Facility Mail City: Indianapolis
Designated Facility Mail Zip: 46241
Designated Facility Mail State: IN

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2670 Executive Drive Suite A

Designated Facility Location Street 2: Not reported Designated Facility Location City: Indianapolis Designated Facility Location Zip: 46241
Designated Facility Location State: IN

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 013432271FLE
Last Updated Date: 20190430
Shipped Date: 20190412
Received Date: 20190424
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAR00

Generator EPA ID: CAR000234310 Generator Name: CVS

Generator Mail Street Number: CVS

Not reported

Generator Mail Street 1: 17642 17TH STREET

Not reported Generator Mail Street 2: Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported Generator Location Street 1: 17642 17th Street Generator Location Street 2: Not reported Generator Location City: Tustin 92780

Generator Location Zip: 92780
Generator Location State: CA
Generator Contact Company Name: Not reported

Designated Facility Mail State:

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

CA

Not reported

Inglewood

Posignated Facility Location Zip:

Designated Facility Location State:

CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N

Direction Distance

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

CVS (Continued) 1015753098

Rejection Indicator: Ν

013432272FLE Manifest Tracking Number: Last Updated Date: 20190520 Shipped Date: 20190412 Received Date: 20190430 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAR000234310

CVS Generator Name:

Generator Mail Street Number: Not reported

17642 17TH STREET Generator Mail Street 1:

Generator Mail Street 2: Not reported TUSTIN Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

Generator Location Street 1: 17642 17th Street Generator Location Street 2: Not reported Generator Location City: Tustin Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported NVD980895338 Designated Facility EPA ID:

Designated Facility Name: 21st Century Environmental Management of Nevada, LLC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2095 Newlands Drive East

Designated Facility Mail City: Fernley Designated Facility Mail Zip: 89408 Designated Facility Mail State: NV

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2095 Newlands Drive East

Designated Facility Location Street 2: Not reported Designated Facility Location City: Fernley Designated Facility Location Zip: 89408 Designated Facility Location State: NV

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Federal Waste:

Manifest Tracking Number: 011346412FLE

Waste Line Number: Federal Waste Code: D001 Federal Waste: **IGNITABLE WASTE** 

State Waste:

011346412FLE Manifest Tracking Number:

Waste Line Number: CA State Waste Code Owner: State Waste Code: 311

State Waste: Pharmaceutical waste

Direction Distance

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

CVS (Continued) 1015753098

Transporter:

011346412FLE Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: MNS000110924

Transporter Name: Stericycle Specialty Waste Solutions Inc

Waste Line:

Manifest Tracking Number: 011346412FLE

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: Medicine, liquid, flammable, toxic, n.o.s.

Number of Containers: Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.0005 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.0005 Waste Quantity, in Kilograms: 0.45351502 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 0.45351502 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Not reported Waste Minimization Code Description: Consent Number: Not reported

**EPA Waste Indicator:** Ν

> Click this hyperlink while viewing on your computer to access 29 additional US EManifest: record(s) in the EDR Site Report.

F27 **CITIBANK 11205** RCRA NonGen / NLR 1031039517 WNW 17632 SEVENTEENTH STREET CAC003265759

< 1/8 **TUSTIN, CA 92780** 

0.109 mi.

578 ft. Site 3 of 3 in cluster F

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20231219 Handler Name: Citibank 11205 Actual:

Handler Address: 17632 Seventeenth Street 179 ft. **TUSTIN, CA 92780** Handler City, State, Zip:

EPA ID: CAC003265759

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CITIBANK 11205 (Continued)

1031039517

Contact Name: MARY MAGIATIS

Contact Address: 17632 SEVENTEENTH STREET

Contact City,State,Zip: TUSTIN, CA 92780
Contact Telephone: 714-290-8505
Contact Fax: Not reported

Contact Email: MARY.MAGIATIS@CITI.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

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

Mailing Address: 17632 SEVENTEENTH STREET

Mailing City, State, Zip: TUSTIN, CA 92780

Owner Name: Citigroup
Owner Type: Other

Operator Name: Mary Magiatis

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

2018 GPRA Permit Baseline:

Not reported

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

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

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

CITIBANK 11205 (Continued) 1031039517

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: MARY MAGIATIS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17632 SEVENTEENTH STREET

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-290-8505
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITIGROUP

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

Owner/Operator Address: 388 GREENWICH STREET
Owner/Operator City, State, Zip: NEW YORK, NY 10013

Owner/Operator Telephone: 212-793-0710
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20231219

Handler Name: CITIBANK 11205

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: 522110

NAICS Description: COMMERCIAL BANKING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

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

E28 **LINDA WHITE** RCRA NonGen / NLR 1028891288 CAC003252406

SSW 17695 WELLINGTON AVE **TUSTIN, CA 92780** < 1/8

State District:

0.113 mi.

599 ft. Site 2 of 2 in cluster E

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20230919 Handler Name: Linda White Actual:

Handler Address: 17695 Wellington Ave 166 ft.

Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003252406 LINDA WHITE Contact Name:

Contact Address: 17695 WELLINGTON AVE Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-227-9360

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

Mailing Address: 17695 WELLINGTON AVE **TUSTIN, CA 92780** 

Not reported

Mailing City, State, Zip: Owner Name: Linda White Owner Type: Other Operator Name: Linda White 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:

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

Distance Elevation

Site Database(s) EPA ID Number

LINDA WHITE (Continued) 1028891288

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:

Handler Date of Last Change:

Not reported
20230919

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LINDA WHITE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17695 WELLINGTON AVE
Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-227-9360
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LINDA WHITE

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

Owner/Operator Address: 17695 WELLINGTON AVE
Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-227-9360
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230919

Handler Name: LINDA WHITE

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

Direction Distance

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

LINDA WHITE (Continued) 1028891288

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

G29 NALSH, LLC RCRA NonGen / NLR 1026718064 WNW **17631 EAST 17TH STREET E MANIFEST** CAC003106620

< 1/8 **TUSTIN, CA 92780** 0.121 mi.

637 ft. Site 1 of 12 in cluster G

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210222 Handler Name: Nalsh, Llc Actual:

Handler Address: 17631 East 17th Street 185 ft. Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003106620

Contact Name: HAMID MIR Contact Address: 17631 EAST 17TH STREET Contact City, State, Zip: **TUSTIN, CA 92780** 

Contact Telephone: 310-486-1748 Contact Fax: Not reported HMSPINE@GMAIL.COM Contact Email:

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 NEWPORT CENTER DR. 11-282 Mailing City, State, Zip: NEWPORT BEACH, CA 92660

Owner Name: Hamid Mir Other Owner Type: Operator Name: Hamid Mir Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο

Direction Distance

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

NALSH, LLC (Continued) 1026718064

Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

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

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210226 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: HAMID MIR

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

17631 EAST 17TH STREET Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92780** 

Owner/Operator Telephone: 310-486-1748 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HAMID MIR

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

17631 EAST 17TH STREET Owner/Operator Address:

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 310-486-1748 Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

Distance

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

NALSH, LLC (Continued) 1026718064

Historic Generators:

20210222 Receive Date:

Handler Name: NALSH, 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: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 019826440JJK 20210319 Last Updated Date: Shipped Date: 20210308 Received Date: 20210310 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Web

CAC003106620 Generator EPA ID: NALSH, LLC Generator Name: Generator Mail Street Number: Not reported

17631 EAST 17TH STREET Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

. 220 NEWPORT CENTER DR. 11-282 Generator Location Street 1:

Generator Location Street 2: Not reported NEWPORT BEACH Generator Location City:

Generator Location Zip: 92660 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

NALSH, LLC (Continued) 1026718064

Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER Designated Facility Location Zip: 85344 Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:019826452JJKLast Updated Date:20210330Shipped Date:20210308Received Date:20210322Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC003106620
Generator Name: NALSH, LLC
Generator Mail Street Number: Not reported

Generator Mail Street 1: 17631 EAST 17TH STREET

Generator Mail Street 2: Not reported
Generator Mail City: TUSTIN
Generator Mail State: CA
Generator Mail Zip: 92780
Generator Location Street Number: Not reported

Generator Location Street 1: 220 NEWPORT CENTER DR. 11-282

Generator Location Street 2: Not reported
Generator Location City: NEWPORT BEACH

Generator Location Zip: 92660
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported

Designated Facility Location Street 2: Not repor
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 019826453JJK
Last Updated Date: 20210324
Shipped Date: 20210305
Received Date: 20210317
Manifest Status: Signed

Submission Type: DataImage5Copy

Direction Distance

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

NALSH, LLC (Continued) 1026718064

Origin Type: Web

CAC003106620 Generator EPA ID: Generator Name: NALSH, LLC Generator Mail Street Number: Not reported

17631 EAST 17TH STREET Generator Mail Street 1:

Not reported Generator Mail Street 2: Generator Mail City: TUSTIN Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

220 NEWPORT CENTER DR. 11-282 Generator Location Street 1:

Not reported Generator Location Street 2: Generator Location City: NEWPORT BEACH

Generator Location Zip: 92660 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: **PARKER** Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

019826453JJK Manifest Tracking Number:

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 019826453JJK

Transporter Line Number:

Transporter EPA ID: CAR000053173 Transporter Name: **Brickley Environmental** 

Manifest Tracking Number: 019826453JJK

Transporter Line Number:

Transporter EPA ID: CAR000049064

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 019826453JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ

Distance

Elevation Site Database(s) EPA ID Number

NALSH, LLC (Continued) 1026718064

U.S. DOT ID Number: NA2212

U.S. DOT Description: R.Q. Na2212, Asbestos, 9, Pgiii

Non-Hazardous Waste Description: Not reported Number of Containers: 310 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 31
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards

Waste Quantity, in Tons:

Acute Waste Quantity, in Tons:

Non-Acute Waste Quantity, in Tons:

Vaste Quantity, in Kilograms:

Acute Waste Quantity, in Kilograms:

Output

Outp

Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 23619.06
Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: N

\_\_\_\_\_

30 NATHAN CHANDLER SSE 17832 WELLINGTON AVE 1/8-1/4 TUSTIN, CA 92780

0.125 mi. 662 ft.

Relative: RCRA Listings:

HigherDate Form Received by Agency:20200505Actual:Handler Name:Nathan Chandler

166 ft.Handler Address:17832 Wellington AveHandler City, State, Zip:TUSTIN, CA 92780-2129

EPA ID: CAC003065611
Contact Name: NATHAN CHANDLER
Contact Address: 17832 WELLINGTON AVE
Contact City, State, Zip: TUSTIN, CA 92780-2129

Contact Telephone: 208-350-0326 Contact Fax: Not reported

Contact Email: KRISTINE.RAMOS@PEAS1.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

1026165591

CAC003065611

RCRA NonGen / NLR

**E MANIFEST** 

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

**NATHAN CHANDLER (Continued)** 

1026165591

State District Owner: Not reported State District: Not reported

Mailing Address:17832 WELLINGTON AVEMailing City,State,Zip:TUSTIN, CA 92780-2129

Owner Name: Nathan Chandler

Owner Type: Other

Operator Name: Nathan Chandler

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

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported
Not reported
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:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

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: NATHAN CHANDLER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17832 WELLINGTON AVE

Direction Distance

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

**NATHAN CHANDLER (Continued)** 

1026165591

Owner/Operator City, State, Zip: TUSTIN, CA 92780-2129

208-350-0326 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NATHAN CHANDLER

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

17832 WELLINGTON AVE Owner/Operator Address: Owner/Operator City, State, Zip: TUSTIN, CA 92780-2129

Owner/Operator Telephone: 208-350-0326 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200505

Handler Name: NATHAN CHANDLER

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

E MANIFEST:

Manifest Tracking Number: 020929609JJK Last Updated Date: 20200619 Shipped Date: 20200601 Received Date: 20200605 Manifest Status: Signed

Submission Type: Datalmage5Copy Origin Type: Service Generator EPA ID: CAC003065611 Generator Name: NATHAN CHANDLER

Generator Mail Street Number: Not reported

17832 WELLINGTON AVE Generator Mail Street 1:

Direction Distance

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

### **NATHAN CHANDLER (Continued)**

1026165591

Generator Mail Street 2: Not reported TUSTIN Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780-2129 Generator Location Street Number: Not reported

17832 WELLINGTON AVE Generator Location Street 1:

Not reported Generator Location Street 2: TUSTIN Generator Location City: Generator Location Zip: 92780-2129 Generator Location State: CA Generator Contact Company Name: Not reported

Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: **AZUSA** Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: **AZUSA** Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Not reported Designated Facility Contact Company Name:

Manifest Residue Indicator: N Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 020929609JJK

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 020929609JJK

Transporter Line Number:

Transporter EPA ID: CAR000152058 Transporter Name: Earthwise Services Llc

Waste Line:

Manifest Tracking Number: 020929609JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ NA2212 U.S. DOT ID Number:

Na2212, Asbestos, 9, Pg lii, Rq U.S. DOT Description:

Non-Hazardous Waste Description: Not reported Number of Containers: 12 Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84

Direction Distance

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

**NATHAN CHANDLER (Continued)** 

1026165591

RCRA NonGen / NLR 1025858495

CAC003039024

E MANIFEST

Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

H31 JINNY BENDER **FSF** 14191 LIVINGSTON ST 1/8-1/4 **TUSTIN, CA 92780** 

0.141 mi.

163 ft.

746 ft. Site 1 of 3 in cluster H

Relative: **RCRA Listings:** 

Lower Date Form Received by Agency: 20191016 Handler Name: Jinny Bender Actual:

Handler Address: 14191 Livingston St TUSTIN, CA 92780-2233 Handler City, State, Zip: EPA ID: CAC003039024 Contact Name: JINNY BENDER Contact Address: 14191 LIVINGSTON ST Contact City, State, Zip: TUSTIN, CA 92780-2233

Contact Telephone: 714-851-1473 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: 14191 LIVINGSTON ST Mailing City, State, Zip: TUSTIN, CA 92780-2233

Owner Name: Jinny Bender Other Owner Type: Operator Name: Jinny Bender Other Operator Type: Short-Term Generator Activity: No Importer Activity: No

Distance

Elevation Site Database(s) EPA ID Number

JINNY BENDER (Continued) 1025858495

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

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20191021

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JINNY BENDER

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

Owner/Operator Address: 14191 LIVINGSTON ST Owner/Operator City,State,Zip: TUSTIN, CA 92780-2233

Owner/Operator Telephone: 714-851-1473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JINNY BENDER

Legal Status: Other
Date Became Current: Not reported

Distance

Elevation Site Database(s) EPA ID Number

JINNY BENDER (Continued)

1025858495

**EDR ID Number** 

Date Ended Current: Not reported

Owner/Operator Address: 14191 LIVINGSTON ST Owner/Operator City,State,Zip: TUSTIN, CA 92780-2233

Owner/Operator Telephone: 714-851-1473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191016

Handler Name: JINNY BENDER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 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

E MANIFEST:

Manifest Tracking Number:020867869JJKLast Updated Date:20191205Shipped Date:20191122Received Date:20191122Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003039024
Generator Name: JINNY BENDER
Generator Mail Street Number: Not reported

Generator Mail Street 1: 14191 LIVINGSTON ST

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA Generator Mail Zip: 92780-2233 Generator Location Street Number: Not reported

Generator Location Street 1: 14191 LIVINGSTON ST

Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location Zip: 92780-2233

Generator Location State: CA

MAP FINDINGS Map ID Direction

Distance

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

#### JINNY BENDER (Continued)

1025858495

Generator Contact Company Name: Not reported

CAD009007626 Designated Facility EPA ID:

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: **AZUSA** Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

020867869JJK Manifest Tracking Number:

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

020867869JJK Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAR000152058 Transporter Name: Earthwise Services Llc

Waste Line:

020867869JJK Manifest Tracking Number:

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg lii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Υ

Quantity Unit of Measure Description: **Cubic Yards** Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Direction Distance

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

JINNY BENDER (Continued) 1025858495

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Not reported Form Code: Form Code Description: Not reported Source Code: Not reported Not reported Source Code Description: Waste Minimization Code: Not reported Not reported Waste Minimization Code Description: Consent Number: Not reported

**EPA Waste Indicator:** Ν

H32 **LINDA WHITE** RCRA NonGen / NLR 1028891426 CAC003252565

17965 WELLINGTON AVE SF 1/8-1/4 **TUSTIN, CA 92780** 

0.142 mi.

752 ft. Site 2 of 3 in cluster H

Relative: RCRA Listings:

Higher 20230920 Date Form Received by Agency: Handler Name: Linda White Actual:

Handler Address: 17965 Wellington Ave 164 ft. **TUSTIN, CA 92780** Handler City, State, Zip:

CAC003252565 EPA ID: Contact Name: LINDA WHITE Contact Address: 17965 WELLINGTON AVE

Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-227-9360 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 Not reported State District Owner: State District: Not reported

Mailing Address: 17965 WELLINGTON AVE **TUSTIN, CA 92780** 

Mailing City, State, Zip: Owner Name: Linda White Owner Type: Other Operator Name: Linda White Operator Type: Other Short-Term Generator Activity: No Importer Activity: No

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

MAP FINDINGS Map ID Direction

Distance

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

LINDA WHITE (Continued) 1028891426

Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

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

Financial Assurance Required: Not reported 20230920 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LINDA WHITE

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

Owner/Operator Address: 17965 WELLINGTON AVE TUSTIN, CA 92780 Owner/Operator City, State, Zip: Owner/Operator Telephone: 714-227-9360 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LINDA WHITE

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

17965 WELLINGTON AVE Owner/Operator Address: TUSTIN, CA 92780 Owner/Operator City, State, Zip: Owner/Operator Telephone: 714-227-9360 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Direction Distance

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

LINDA WHITE (Continued) 1028891426

Receive Date: 20230920

LINDA WHITE Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

33 **JOLI PARKER** 13831 RIDGECREST CIR North **TUSTIN, CA 92780** 1/8-1/4

0.144 mi. 758 ft.

Relative: RCRA Listings:

Higher 20230509 Date Form Received by Agency: Handler Name: Joli Parker Actual:

13831 Ridgecrest Cir Handler Address: 190 ft.

Handler City, State, Zip: **TUSTIN, CA 92780** CAC003231639 EPA ID: Contact Name: JOLI PARKER

Contact Address: 13831 RIDGECREST CIR Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 949-395-7323 Contact Fax: Not reported

Contact Email: KRISTINE@PEASOLUTIONS.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: 13831 RIDGECREST CIR Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Joli Parker Owner Type: Other

**RCRA NonGen / NLR** 

1027689255

CAC003231639

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

## **JOLI PARKER (Continued)**

1027689255

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

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:
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: Nο 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:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Exporter:

In Mo
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: JOLI PARKER

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

13831 RIDGECREST CIR

TUSTIN, CA 92780

949-395-7323

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JOLI PARKER (Continued) 1027689255

Owner/Operator Indicator: Owner

Owner/Operator Name: JOLI PARKER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

13831 RIDGECREST CIR

TUSTIN, CA 92780

949-395-7323

Not reported

Not reported

Historic Generators:

Receive Date: 20230509

Handler Name: JOLI PARKER

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: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 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

\_\_\_\_

G34 U S CLEANERS DRYCLEANERS S121699560 WNW 17602 E 17TH ST N/A

WNW 17602 E 17TH ST 1/8-1/4 TUSTIN, CA 92780

0.145 mi.

763 ft. Site 2 of 12 in cluster G

Relative: DRYCLEAN SOUTH COAST:

 Higher
 Name:
 U S CLEANERS

 Actual:
 Address:
 17602 E 17TH ST

 182 ft.
 City,State,Zip:
 TUSTIN, CA 92780

Facility ID: 78630
Application Number: 223114
Permit Number: D24017
Status: Sold

Representative Name: SCOTT HONG
Representative Telephone: 714 8386233
Permit Status: INACTIVE
BCAT Number: 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

Direction Distance

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

**U S CLEANERS (Continued)** 

S121699560

**CCAT Number:** 04

VAPOR RECOVERY UNIT COMPRESS & CONDENSE **CCAT Description:** 

UTM East: 423.58898926 **UTM North:** 3735.6269531 Application Date: 02/22/1990 PO Issue Date: 05/11/1990 NAICS Code: Not reported SIC Code: 7211

Name: **U S CLEANERS** Address: 17602 E 17TH ST City,State,Zip: **TUSTIN, CA 92780** 

Facility ID: 78630 **Application Number:** 352942 Permit Number: F22640 Status: Sold

Representative Name: SCOTT HONG Representative Telephone: 714 8386233 Permit Status: **INACTIVE BCAT Number:** 000603

**BCAT Description:** DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC

**CCAT Number:** Not reported **CCAT Description:** Not reported 423.58898926 UTM East: 3735.6269531 UTM North: Application Date: 03/29/1999 PO Issue Date: 10/15/1999 NAICS Code: Not reported

SIC Code: 7211

G35 **US CLEANERS DRYCLEANERS** S127127607 17602 17TH ST STE 108 WNW **HWTS** N/A

1/8-1/4 0.145 mi.

763 ft. Site 3 of 12 in cluster G

**TUSTIN, CA 92780** 

Relative: DRYCLEANERS:

Higher **US CLEANERS** Name: Address: 17602 17TH ST STE 108 Actual: **TUSTIN, CA 92780** City,State,Zip: 182 ft.

EPA Id: CAR000317636 NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 01/07/2021 Facility Active: Yes Inactive Date: Not reported

Not reported Facility Addr2: Owner Name: MONIK PATEL

Owner Address: 17602 17TH ST STE 108

Owner Address 2: Not reported Owner Telephone: 9493100993 Contact Name: MONIK PATEL

Contact Address: 17602 17TH ST STE 108

Contact Address 2: Not reported 9493100993 Contact Telephone: Contact Fax: Not reported

Direction Distance

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

#### **US CLEANERS (Continued)**

S127127607

Mailing Name: Not reported

Mailing Address 1: 17602 17TH ST STE 108

Mailing Address 2: Not reported Mailing City: TUSTIN Mailing State: CA Mailing Zip: 92780 Owner Fax: Not reported

Region Code: Latitude: 0 Longitude: 0

HWTS:

Name: **US CLEANERS** 

Address: 17602 17TH ST STE 108

Address 2: Not reported **TUSTIN, CA 92780** City,State,Zip: EPA ID: CAR000317636 Inactive Date: Not reported Create Date: 01/07/2021 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 34 KEY LARGO Mailing Address 2: Not reported

Mailing City, State, Zip: ALISO VIEJO, CA 92656

Owner Name: MONIK PATEL Owner Address: 34 KEY LARGO Owner Address 2: Not reported

Owner City, State, Zip: ALISO VIEJO, CA 92656

Owner Phone: Not reported Owner Fax: Not reported Contact Name: MONIK PATEL Contact Address: 34 KEY LARGO Contact Address 2: Not reported

ALISO VIEJO, CA 92656 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT FEDERAL** Category: Latitude: 33.75893898 Longitude: -117.824509

NAICS:

EPA ID: CAR000317636

Create Date: 2021-01-07 10:13:32.920

NAICS Code:

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2021-01-07 10:13:32.91300

Inactive Date: Not reported US CLEANERS Facility Name:

Facility Address: 17602 17TH ST STE 108

Facility Address 2: Not reported Facility City: **TUSTIN** Facility County: Not reported Facility State: CA Facility Zip: 92780

Direction Distance

Elevation Site Database(s) EPA ID Number

G36 MONIK PATEL DRYCLEANERS S125539007
WNW 17602 17TH ST 180 HWTS N/A

WNW 17602 17TH ST 180 1/8-1/4 TUSTIN, CA 92780

0.145 mi.

763 ft. Site 4 of 12 in cluster G

Relative: DRYCLEANERS:

 Higher
 Name:
 MONIK PATEL

 Actual:
 Address:
 17602 17TH ST

 182 ft.
 City,State,Zip:
 TUSTIN, CA 92780

 EPA Id:
 CAC003033265

NAICS Code: 333312

NAICS Description: Commercial Laundry, Drycleaning, and Pressing Machine Manufacturing

SIC Code: 3582

SIC Description: Commercial Laundry, Drycleaning and Pressing Machines

Create Date: 09/10/2019
Facility Active: No
Inactive Date: 12/10/2019

Inactive Date: 12/10/2019
Facility Addr2: 180
Owner Name: MONIK PATEL

Owner Address: 34 KEY LARGO Owner Address 2: Not reported Owner Telephone: 9493100993 Contact Name: MONIK PATEL Contact Address: 34 KEY LARGO Contact Address 2: Not reported Contact Telephone: 9493100993 Contact Fax: Not reported Mailing Name: Not reported Mailing Address 1: 34 KEY LARGO Mailing Address 2: Not reported Mailing City: ALISO VIEJO

Mailing State: CA
Mailing Zip: 92656
Owner Fax: Not reported

Region Code: 4

Latitude: 33.759248 Longitude: -117.825034

HWTS:

MONIK PATEL Name: Address: 17602 17TH ST 180 Address 2: Not reported City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003033265 Inactive Date: 12/10/2019 Create Date: 09/10/2019 Last Act Date: Not reported Mailing Name: Not reported 34 KEY LARGO Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: ALISO VIEJO, CA 92656

Owner Name: MONIK PATEL
Owner Address: 34 KEY LARGO
Owner Address 2: Not reported

Owner City, State, Zip: ALISO VIEJO, CA 92656

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MONIK PATEL

Direction Distance

Elevation Site Database(s) EPA ID Number

MONIK PATEL (Continued) S125539007

Contact Address: 34 KEY LARGO
Contact Address 2: Not reported

City, State, Zip: ALISO VIEJO, CA 92656

Contact Phone:

Contact Phone:

Not reported

Not reported

Not reported

Inactive

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Inactive

TEMPORARY

STATE

33.759248

Longitude:

-117.825034

NAICS:

EPA ID: CAC003033265

Create Date: 2019-09-10 16:24:50.773

NAICS Code: 333312

NAICS Description: Commercial Laundry, Drycleaning, and Pressing Machine Manufacturing

Issued EPA ID Date: 2019-09-10 16:24:50.77300 Inactive Date: 2019-12-10 16:24:50.76000

Facility Name: MONIK PATEL Facility Address: 17602 17TH ST

Facility Address 2: 180
Facility City: TUSTIN
Facility County: Not reported

Facility State: CA Facility Zip: 92780

G37 U S CLEANERS DRYCLEANERS \$103636481 WNW 17602 17TH ST #108 HWTS N/A

1/8-1/4 0.145 mi.

).145 mi.

**TUSTIN, CA 92680** 

763 ft. Site 5 of 12 in cluster G

Relative: DRYCLEANERS: Higher Name:

 Actual:
 Address:
 17602 17TH ST #108

 182 ft.
 City,State,Zip:
 TUSTIN, CA 926800000

 EPA Id:
 CAL000211519

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

**U S CLEANERS** 

Create Date: 08/03/1999
Facility Active: No

Inactive Date: 06/30/2005 Facility Addr2: Not reported Owner Name: HONG SCOTT H Owner Address: 1 HANCOCK Owner Address 2: Not reported 9495598581 Owner Telephone: Contact Name: SCOTT H HONG 17602 17TH ST #108 Contact Address:

Contact Address 2: Not reported
Contact Telephone: 7148386233
Contact Fax: Not reported
Mailing Name: Not reported

Mailing Address 1: 17602 17TH ST #108

Mailing Address 2: Not reported

Direction Distance

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

#### **USCLEANERS** (Continued)

S103636481

**EDR ID Number** 

Mailing City: **TUSTIN** Mailing State: CA

Mailing Zip: 926800000 Owner Fax: Not reported

Region Code: 4

33.628432 Latitude: Longitude: -117.908579

#### HWTS:

Name: **U S CLEANERS** Address: 17602 17TH ST #108 Address 2: Not reported City,State,Zip: **TUSTIN, CA 92680** CAL000211519 EPA ID: Inactive Date: 06/30/2005 Create Date: 08/03/1999 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 17602 17TH ST #108

Mailing Address 2:

Not reported

Mailing City, State, Zip: TUSTIN, CA 926800000 Owner Name: HONG SCOTT H Owner Address: 1 HANCOCK Owner Address 2: Not reported

Owner City, State, Zip: IRVINE, CA 926200000

Owner Phone: Not reported Owner Fax: Not reported Contact Name: SCOTT H HONG Contact Address: 17602 17TH ST #108

Contact Address 2: Not reported

City,State,Zip: TUSTIN, CA 926800000

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE 33.628432 Latitude: Longitude: -117.908579

# NAICS:

EPA ID: CAL000211519

Create Date: 2002-03-14 16:36:29.000

NAICS Code:

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 1999-08-03 00:00:00 Inactive Date: 2005-06-30 15:01:00 Facility Name: **U S CLEANERS** Facility Address: 17602 17TH ST #108

Facility Address 2: Not reported Facility City: **TUSTIN** Facility County: Not reported Facility State:

Facility Zip: 926800000

Direction Distance

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

G38 **U S CLEANERS** DRYCLEANERS S121695928 WNW

17602 E 17TH ST # 108 N/A

1/8-1/4 **TUSTIN, CA 92780** 

0.145 mi.

763 ft. Site 6 of 12 in cluster G

DRYCLEAN SOUTH COAST: Relative: Higher

**USCLEANERS** Name: 17602 E 17TH ST # 108 Address: Actual: **TUSTIN, CA 92780** City,State,Zip: 182 ft.

Facility ID: 148403 Application Number: 457998 Permit Number: F83336 Status: Active Representative Name: SONG KI BAIK Representative Telephone: 949 3507780 Permit Status: **INACTIVE BCAT Number:** 000233

DRY CLEANING EQUIP PETROLEUM SOLVENT **BCAT Description:** 

**CCAT Number:** Not reported **CCAT Description:** Not reported 423.63000488 UTM East: UTM North: 3735.6298828 Application Date: 05/31/2006 PO Issue Date: 07/21/2006 NAICS Code: 812320 SIC Code: 7211

Name: **USCLEANERS** Address: 17602 E 17TH ST # 108 City, State, Zip: **TUSTIN, CA 92780** 

Facility ID: 148403 Application Number: 457996 Permit Number: F83290 Status: Active Representative Name: SONG KI BAIK Representative Telephone: 949 3507780 Permit Status: **INACTIVE BCAT Number:** 000603

DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC **BCAT Description:** 

**CCAT Number:** Not reported **CCAT Description:** Not reported 423.63000488 **UTM East: UTM North:** 3735.6298828 Application Date: 06/23/2006 PO Issue Date: 07/20/2006 NAICS Code: 812320 SIC Code: 7211

**U S CLEANERS** Name: Address: 17602 E 17TH ST # 108 City,State,Zip: **TUSTIN, CA 92780** Facility ID: 148403

Application Number: 633676 Permit Number: G67360 Status: Active SONG KI BAIK Representative Name: Representative Telephone: 949 3507780 Permit Status: **ACTIVE** 

Direction Distance

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

**U S CLEANERS (Continued)** S121695928

**BCAT Number:** 000233

DRY CLEANING EQUIP PETROLEUM SOLVENT **BCAT Description:** 

**CCAT Number:** Not reported **CCAT Description:** Not reported **UTM East:** 423.63000488 **UTM North:** 3735.6298828 Application Date: 01/11/2022 PO Issue Date: 01/11/2022 NAICS Code: 812320 SIC Code: 7211

G39 **U S CLEANERS** RCRA NonGen / NLR 1024814685 CAL000310073

17602 17TH ST STE 108 WNW 1/8-1/4 **TUSTIN, CA 92780** 

0.145 mi.

Site 7 of 12 in cluster G 763 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20060809 U S Cleaners Handler Name: Actual:

Handler Address: 17602 17th St Ste 108 182 ft. Handler City, State, Zip: TUSTIN, CA 92780-1961

CAL000310073 EPA ID: JEONG SUG BAIK OWNER Contact Name: Contact Address: 17602 17TH ST STE 108

Contact City, State, Zip: TUSTIN. CA 92780-1961 Contact Telephone: 949-413-8880 Contact Fax: 000-000-0000

BAIKJANICE@GMAIL.COM Contact Email:

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: 17602 17TH ST STE 108 Mailing City, State, Zip: TUSTIN, CA 92780-1961

Owner Name: Jeong Sug Baik

Owner Type: Other

Operator Name: Jeong Sug Baik Owner Operator Type: Other

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

Direction Distance

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

**U S CLEANERS (Continued)** 

1024814685

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

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:** Nο 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: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change:

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JEONG SUG BAIK

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

6242 E INVERNESS PL Owner/Operator Address: Owner/Operator City, State, Zip: ORANGE, CA 92869-6000

Owner/Operator Telephone: 949-413-8880 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JEONG SUG BAIK OWNER

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

Owner/Operator Address: 17602 17TH ST STE 108 Owner/Operator City, State, Zip: TUSTIN, CA 92780-1961

Owner/Operator Telephone: 949-413-8880 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060809

Direction Distance

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

**USCLEANERS** (Continued)

Handler Name: **USCLEANERS** 

Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

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

G40 RCRA NonGen / NLR 1025853063 **MONIK PATEL** WNW 17602 17TH ST CAC003033265

1/8-1/4 **TUSTIN, CA 92780** 

0.145 mi.

763 ft. Site 8 of 12 in cluster G

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20190910 Monik Patel Handler Name: Actual:

17602 17th St Handler Address: 182 ft. Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003033265 Contact Name: MONIK PATEL Contact Address: 34 KEY LARGO

Contact City, State, Zip: ALISO VIEJO, CA 92656 Contact Telephone: 949-310-0993 Contact Fax: Not reported

MONIKPATEL360@GMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 34 KEY LARGO

Mailing City, State, Zip: ALISO VIEJO, CA 92656

Owner Name: Monik Patel Owner Type: Other Operator Name: Monik Patel 1024814685

Distance Elevation Site

on Site Database(s) EPA ID Number

MONIK PATEL (Continued) 1025853063

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο 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 reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

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

Importer of Spent Lead Acid Batteries:

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: MONIK PATEL

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:34 KEY LARGO

Owner/Operator City, State, Zip: ALISO VIEJO, CA 92656

Owner/Operator Telephone: 949-310-0993
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

MAP FINDINGS Map ID Direction

Distance

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

**MONIK PATEL (Continued)** 1025853063

Owner/Operator Name: MONIK PATEL

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 34 KEY LARGO Owner/Operator Address:

ALISO VIEJO, CA 92656 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 949-310-0993 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190910

Handler Name: MONIK PATEL

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

G41 **ROYALTY INV GROUP INC DBA US CLEANERS** RCRA NonGen / NLR 1027217615 CAL000469460

WNW 17602 17TH ST STE 108 1/8-1/4 **TUSTIN, CA 92780** 

0.145 mi.

763 ft. Site 9 of 12 in cluster G

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20230616

Royalty Inv Group Inc Dba Us Cleaners Handler Name: Actual: 17602 17th St Ste 108 182 ft. Handler Address:

Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAL000469460 Contact Name: **ROY PINAR** 

2919 EL CAMINO REAL Contact Address: Contact City, State, Zip: **TUSTIN, CA 92782** Contact Telephone: 714-350-2218 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Distance Elevation Site

tion Site Database(s) EPA ID Number

#### **ROYALTY INV GROUP INC DBA US CLEANERS (Continued)**

1027217615

**EDR ID Number** 

Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

Not reported
State District Owner:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address:2919 EL CAMINO REALMailing City, State, Zip:TUSTIN, CA 92782

Owner Name: Royalty Investment Group Inc

Owner Type: Other

Operator Name: Royalty Investment Group Inc

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: Nο 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:

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

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Direction Distance

Elevation Site Database(s) EPA ID Number

## ROYALTY INV GROUP INC DBA US CLEANERS (Continued)

1027217615

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROY PINAR

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: 17602 17TH ST Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-350-2218 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: ROYALTY INVESTMENT GROUP INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

2919 EL CAMINO REAL

TUSTIN, CA 92782

714-350-2218

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROYALTY INVESTMENT GROUP INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

2919 EL CAMINO REAL
TUSTIN, CA 92782
714-350-2218

Not reported
Not reported
Not reported

Owner/Operator Indicator:

Owner/Operator Name: ROYALTY INVESTMENT GROUP INC
Legal Status:

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

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

2919 EL CAMINO REAL
TUSTIN, CA 92782
714-350-2218
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20220323
Handler Name: ROYALTY INV GROUP INC DBA US CLEANER
Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

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

**ROYALTY INV GROUP INC DBA US CLEANERS (Continued)** 

1027217615

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20230616 Handler Name: ROYALTY INV GROUP INC DBA US CLEANERS Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 812990

NAICS Description: ALL OTHER PERSONAL SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**US CLEANERS** RCRA-SQG 1026723945

G42 WNW 17602 17TH ST 1/8-1/4 **TUSTIN, CA 92780** 

0.145 mi.

763 ft. Site 10 of 12 in cluster G

Relative:

RCRA Listings: Higher Date Form Received by Agency: 20210105 Handler Name: Us Cleaners Actual: Handler Address: 182 ft. 17th St

Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAR000317636 Contact Name: MONIK PATEL

Contact Address: 17TH ST Contact City,State,Zip: **TUSTIN, CA 92780** Contact Telephone: 949-310-0993 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

CAR000317636

Direction Distance

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

**US CLEANERS (Continued)** 

1026723945

Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 17TH ST

Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Monik Patel Owner Type: Other Operator Name: Monik Patel Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **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: 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: 20210107 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: D004 Waste Description: Arsenic

Handler - Owner Operator:

Distance

Elevation Site Database(s) EPA ID Number

US CLEANERS (Continued) 1026723945

Owner/Operator Indicator: Operator

Owner/Operator Name: MONIK PATEL

Legal Status: Other Date Became Current: 20210104 Date Ended Current: Not reported 17602 17TH ST Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92780** 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: MONIK PATEL

Legal Status: Other Date Became Current: 20210104 Date Ended Current: Not reported 17602 17TH ST Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: MONIKPATEL360@GMAIL.COM

Historic Generators:

Receive Date: 20210105

Handler Name: US CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

**EDR ID Number** 

Direction Distance

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

G43 **U.S. CLEANERS DRYCLEANERS** S121699205

N/A

N/A

WNW 17602 E 17TH ST #8C 1/8-1/4 **TUSTIN, CA 92680** 

0.145 mi.

763 ft. Site 11 of 12 in cluster G

DRYCLEAN SOUTH COAST: Relative:

Higher U.S. CLEANERS Name: 17602 E 17TH ST #8C Address: Actual: **TUSTIN, CA 92680** City,State,Zip: 182 ft.

Facility ID: 70086 Application Number: 193831 Permit Number: D08702 Status: Sold Representative Name: C.Y. JUN Representative Telephone: 714 8385801 Permit Status: **INACTIVE BCAT Number:** 000234

**BCAT Description:** DRY CLEANING EQUIP PERCHLOROETHYLENE

**CCAT Number:** 

**CCAT Description:** VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: UTM North: 05/01/1989 Application Date: PO Issue Date: 06/29/1989 NAICS Code: 812320

7216

**G44** DRYCLEANERS \$108541359 **U S CLEANERS** 

WNW 17602 17TH ST STE 108 1/8-1/4 **TUSTIN, CA 92780** 

SIC Code:

0.145 mi.

763 ft. Site 12 of 12 in cluster G

Relative: DRYCLEANERS:

Higher **U S CLEANERS** Name:

Address: 17602 17TH ST STE 108 Actual: City,State,Zip: 182 ft. TUSTIN, CA 927801961

EPA Id: CAL000310073

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 08/09/2006

Facility Active: No

Inactive Date: 06/30/2020 Facility Addr2: Not reported Owner Name: JEONG SUG BAIK 6242 E INVERNESS PL Owner Address:

Owner Address 2: Not reported Owner Telephone: 9494138880 Contact Name: JEONG SUG BAIK Contact Address: 6242 E INVERNESS PL

Contact Address 2: Not reported Contact Telephone: 7147448387

Contact Fax:

Mailing Name: Not reported

17602 17TH ST STE 108 Mailing Address 1:

Mailing Address 2: Not reported Mailing City: **TUSTIN** 

Direction Distance

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

**U S CLEANERS (Continued)** 

S108541359

Mailing State: CA 927801961 Mailing Zip: Owner Fax: 0 Region Code: Latitude: 33.759742

Longitude: -117.824598

Name: **U S CLEANERS** Address: 17602 17TH ST STE 108 City, State, Zip: TUSTIN, CA 927801961

EPA Id: CAL000034657

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 05/16/1990 Facility Active: Nο 06/30/2001 Inactive Date: Facility Addr2: Not reported

HONG SCOTT HOON Owner Name:

Owner Address: 1 HANCOCK Owner Address 2: Not reported Owner Telephone: 9495598581 Contact Name: **DEACT PER VQ96** 

Contact Address: **INACTIVE PER VQ01 - BMI** 

Contact Address 2: Not reported Contact Telephone: Not reported Contact Fax: Not reported Mailing Name: Not reported

Mailing Address 1: 17602 17TH ST STE 108

Mailing Address 2: Not reported Mailing City: **TUSTIN** Mailing State: CA Mailing Zip: 927801961 Owner Fax: Not reported

Region Code:

33.759743 Latitude: Longitude: -117.824598

145 **JUSTIN RODDEL** RCRA NonGen / NLR 1031061439 CAC003289445

**East** 14092 LIVINGSTON STREET

1/8-1/4 **TUSTIN, CA 92780** 

0.151 mi.

183 ft.

797 ft. Site 1 of 2 in cluster I

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20240529 Justin Roddel Handler Name: Actual:

Handler Address: 14092 Livingston Street Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003289445 Contact Name: JUSTIN RODDEL

Contact Address: 14092 LIVINGSTON STREET

Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-309-0980 Contact Fax: Not reported

Contact Email: JTRODDEL@YAHOO.COM

Contact Title: Not reported

Distance Elevation Site

ation Site Database(s) EPA ID Number

**JUSTIN RODDEL (Continued)** 

1031061439

**EDR ID Number** 

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address: 14092 LIVINGSTON STREET

Mailing City, State, Zip:

Owner Name:

Owner Type:

Other

Operator Name:

Operator Type:

Other

Short-Term Generator Activity:

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: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the 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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

No

Recycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Exporter of Spent Lead Acid Batteries:

Direction Distance Elevation

Site Database(s) EPA ID Number

**JUSTIN RODDEL (Continued)** 

1031061439

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JUSTIN RODDEL

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 14092 LIVINGSTON STREET

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-309-0980
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JUSTIN RODDEL

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 14092 LIVINGSTON STREET

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-309-0980
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20240529

Handler Name: JUSTIN RODDEL

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

Direction Distance

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

146 **ANDY KHAUV** RCRA NonGen / NLR 1027070139 **ESE** 14132 LIVINGSTON STREET E MANIFEST CAC003141577

1/8-1/4 **TUSTIN, CA 92780** 

0.152 mi.

802 ft. Site 2 of 2 in cluster I

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20211001 Handler Name: Andy Khauv

Actual: Handler Address: 14132 Livingston Street 173 ft.

Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003141577 Contact Name: ANDY KHAUV

Contact Address: 14132 LIVINGSTON STREET Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-931-4744

Contact Fax: Not reported KARLA@SUPERIORENV.COM Contact Email:

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: 14132 LIVINGSTON STREET

Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Andy Khauv Owner Type: Other Operator Name: Andy Khauv 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:

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

ANDY KHAUV (Continued) 1027070139

Human Exposure Controls Indicator:

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:

Handler Date of Last Change:

20211004

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ANDY KHAUV

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 14132 LIVINGSTON STREET

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-931-4744
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ANDY KHAUV

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

Owner/Operator Address: 14132 LIVINGSTON STREET

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-931-4744
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211001

Handler Name: ANDY KHAUV

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

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

ANDY KHAUV (Continued) 1027070139

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

E MANIFEST:

Manifest Tracking Number: 022591153JJK
Last Updated Date: 20211115
Shipped Date: 20211101
Received Date: 20211102
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003141577
Generator Name: ANDY KHAUV
Generator Mail Street Number: Not reported

Generator Mail Street 1: 14132 LIVINGSTON STREET

Generator Mail Street 2: Not reported
Generator Mail City: TUSTIN
Generator Mail State: CA
Generator Mail Zip: 92780
Generator Location Street Number: Not reported

Generator Location Street 1: 14132 LIVINGSTON STREET

Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location Zip: 92780
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 022591153JJK

Waste Line Number:

**EDR ID Number** 

Direction Distance

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

**ANDY KHAUV (Continued)** 1027070139

State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

022591153JJK Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAR000152058 Transporter Name: Earthwise Services Llc

Waste Line:

Manifest Tracking Number: 022591153JJK

Waste Line Number: U.S. DOT Hazardous Indicator: U.S. DOT ID Number: NA2212

Na2212, Asbestos, 9, Pg lii, Rq U.S. DOT Description:

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

J47 **VANDENBERG WELL** RCRA-SQG 1026171625 wsw 17575 VANDENBERG LANE CAR000308650 **E MANIFEST** 

1/8-1/4 **TUSTIN, CA 92780** 

0.172 mi.

910 ft. Site 1 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220218 Handler Name: Vandenberg Well Actual: Handler Address: Vandenberg Ln 167 ft. Handler City, State, Zip: **TUSTIN, CA 92780** 

Distance
Elevation Site Database(s)

**VANDENBERG WELL (Continued)** 

1026171625

**EDR ID Number** 

**EPA ID Number** 

EPA ID: CAR000308650
Contact Name: MIKE CHANDLER
Contact Address: SERVICE RD
Contact City,State,Zip: TUSTIN, CA 92780
Contact Telephone: 714-573-3178
Contact Fax: Not reported

Contact Email: MCHANDLER@TUSTINCA.ORG
Contact Title: WATER TREATMENT SUPERVISOR

EPA Region: 09
Land Type: Municipal

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2021 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported **CENTENNIAL WAY** Mailing Address: Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: City Of Tustin Owner Type: Municipal Operator Name: Water Services

Operator Type: Municipal Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **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 reported2018 GPRA Permit Baseline:Not on the Baseline2018 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:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Not reported
20220705
No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VANDENBERG WELL (Continued) 1026171625

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2021

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D002

Waste Description: Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF TUSTIN

Legal Status:MunicipalDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

300 CENTENNIAL WAY

TUSTIN, CA 92780

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WATER SERVICES

Legal Status: Municipal Date Became Current: Not reported Date Ended Current: Not reported 1472 SERVICE RD Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92780** 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: CITY OF TUSTIN

Legal Status:MunicipalDate Became Current:19960801Date Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

300 CENTENNIAL WAY
TUSTIN, CA 92780
714-573-3178
Not reported
Not reported

Owner/Operator Email: MCHANDLER@TUSTINCA.ORG

Owner/Operator Indicator: Operator

Owner/Operator Name: WATER SERVICES

Legal Status: Municipal

Direction Distance

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

**VANDENBERG WELL (Continued)** 

1026171625

Date Became Current: 19960801 Date Ended Current: Not reported Owner/Operator Address: 1472 SERVICE RD Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-573-3178 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: MCHANDLER@TUSTINCA.ORG

Historic Generators:

Receive Date: 20220218

Handler Name: VANDENBERG WELL

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: Nο Electronic Manifest Broker: No

Receive Date: 20200528

VANDENBERG WELL Handler Name:

Federal Waste Generator Description: **Small Quantity Generator** 

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code: 22131

NAICS Description: WATER SUPPLY AND IRRIGATION SYSTEMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 022020327JJK Last Updated Date: 20210305 Shipped Date: 20210217 Received Date: 20210222 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service

Direction Distance

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

## **VANDENBERG WELL (Continued)**

1026171625

CAR000308650 Generator EPA ID: VANDENBERG WELL Generator Name:

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17575 VANDENBERG LANE

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

Generator Location Street 1: 300 CENTENNIAL WAY

Not reported Generator Location Street 2: TUSTIN Generator Location City: Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: NVT330010000

Designated Facility Name: US ECOLOGY NEVADA, INC.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY

Designated Facility Mail City: **BEATTY** Designated Facility Mail Zip: 89003 Designated Facility Mail State: NV

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY

Designated Facility Location Street 2: Not reported Designated Facility Location City: **BEATTY** Designated Facility Location Zip: 89003 Designated Facility Location State: NV

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Federal Waste:

Manifest Tracking Number: 022020327JJK

Waste Line Number: 1 Federal Waste Code: D002 Federal Waste: **CORROSIVE WASTE** 

022020327JJK Manifest Tracking Number:

Waste Line Number: Federal Waste Code: D002 Federal Waste: CORROSIVE WASTE

State Waste:

Manifest Tracking Number: 022020327JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 122

State Waste: Alkaline solution without metals (pH > 12.5

Manifest Tracking Number: 022020327JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 791

State Waste: Liquids with pH < =2

Direction Distance

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

## **VANDENBERG WELL (Continued)**

1026171625

Transporter:

022020327JJK Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAD053866794

Transporter Name: Patriot Environmental Services

Waste Line:

Manifest Tracking Number: 022020327JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN3266

U.S. DOT Description: Un3266, Waste Corrosive Liquid, Basic, Inorganic, N.O.S., 8, Pg li

Non-Hazardous Waste Description: Not reported Number of Containers: TP Container Type Code:

Container Type Description: Portable tanks

Waste Quantity: 200 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Gallons Waste Quantity, in Tons: 0.83402836 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.83402836 Waste Quantity, in Kilograms: 756.4888 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 756.4888

Management Method Code: H039

Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Not reported Waste Density Unit of Measure Description: Not reported Form Code: Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** 

022020327JJK Manifest Tracking Number:

Waste Line Number: 2 U.S. DOT Hazardous Indicator: U.S. DOT ID Number: UN3264

U.S. DOT Description: Un3264, Waste Corrosive Liquid, Acidic, Inorganic, N.O.S., 8, Pg Ii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: TP

Container Type Description: Portable tanks

Waste Quantity: 350 Quantity Unit of Measure Code: G Quantity Unit of Measure Description: Gallons Waste Quantity, in Tons: 1.4595497

Acute Waste Quantity, in Tons:

Direction Distance

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

**VANDENBERG WELL (Continued)** 

1026171625

1026478560

CAC003084454

RCRA NonGen / NLR

**E MANIFEST** 

Non-Acute Waste Quantity, in Tons: 1.4595497 Waste Quantity, in Kilograms: 1323.8553 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 1323.8553 Management Method Code: H039

Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE

Waste Residue Indicator: N Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** 

H48 **ERICK REYES** 

14231 LIVINGSTON ST, SE 1/8-1/4 **TUSTIN, CA 92780** 

Owner Type:

0.174 mi.

919 ft. Site 3 of 3 in cluster H

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20200918 Handler Name: Erick Reyes Actual:

Handler Address: 14231 Livingston St. 164 ft. Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003084454

**ERICK REYES** Contact Name: Contact Address: 14231 LIVINGSTON ST, **TUSTIN, CA 92780** Contact City, State, Zip: Contact Telephone: 714-403-1724 Contact Fax: Not reported KRISTINE.RAMOS@PEAS1.COM Contact Email:

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: 14231 LIVINGSTON ST, Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Erick Reyes

Other

Erick Reyes Operator Name: Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

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Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ERICK REYES (Continued) 1026478560

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο 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 reported2018 GPRA Permit Baseline:Not on the Baseline2018 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:
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: 20200920

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ERICK REYES

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

14231 LIVINGSTON ST,
TUSTIN, CA 92780
714-403-1724

Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ERICK REYES

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Direction Distance

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

**ERICK REYES (Continued)** 1026478560

Owner/Operator Address: 14231 LIVINGSTON ST. Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-403-1724 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200918

Handler Name: **ERICK REYES** 

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

020929839JJK Manifest Tracking Number: Last Updated Date: 20201007 Shipped Date: 20200921 20200923 Received Date: Signed Manifest Status:

Datalmage5Copy Submission Type:

Origin Type: Service

Generator EPA ID: CAC003084454 Generator Name: **ERICK REYES** Generator Mail Street Number: Not reported

14231 LIVINGSTON ST Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

14231 LIVINGSTON ST Generator Location Street 1:

Not reported Generator Location Street 2: Generator Location City: **TUSTIN** 92780 Generator Location Zip: Generator Location State: CA

Not reported Generator Contact Company Name:

Direction Distance

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

**ERICK REYES (Continued)** 

1026478560

Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: **AZUSA** Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: AZUSA Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

020929839JJK Manifest Tracking Number:

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code:

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 020929839JJK

Transporter Line Number:

Transporter EPA ID: CAR000152058 Transporter Name: Earthwise Services Llc

Waste Line:

Manifest Tracking Number: 020929839JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg lii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: 22 Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code:

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: N Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator:

Waste Density: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ERICK REYES (Continued) 1026478560

Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: N

49 RICHELLE RIVERA RCRA NonGen / NLR 1025827534
South 17792 BIGELOW PARK E MANIFEST CAC003007085

1/8-1/4 TUSTIN, CA 91569 0.178 mi. 940 ft.

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20190325

 Actual:
 Handler Name:
 Richelle Rivera

169 ft.Handler Address:17792 Bigelow ParkHandler City,State,Zip:TUSTIN, CA 91569

Flander City, State, Zip: TOSTIN, CA 91569
EPA ID: CAC003007085
Contact Name: RICHELLE RIVERA
Contact Address: 17792 BIGELOW PARK
Contact City, State, Zip: TUSTIN, CA 91569
Contact Telephone: 714-962-8647

Contact Fax: Not reported
Contact Email: DAISY@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

Not reported

Not reported

Not reported

Not reported

Not reported

Handler Activities

State District Owner:

Not reported

Not reported

State District:Not reportedMailing Address:17792 BIGELOW PARKMailing City, State, Zip:TUSTIN, CA 91569Owner Name:Richelle Rivera

Owner Type: Other

Operator Name: Richelle Rivera

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

**EDR ID Number** 

Direction Distance Elevation

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

**RICHELLE RIVERA (Continued)** 

1025827534

**EDR ID Number** 

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

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:** Nο 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: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20190626

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: RICHELLE RIVERA

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

17792 BIGELOW PARK Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 91569** Owner/Operator Telephone: 714-962-8647 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHELLE RIVERA

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

Owner/Operator Address: 17792 BIGELOW PARK Owner/Operator City, State, Zip: **TUSTIN, CA 91569** Owner/Operator Telephone: 714-962-8647 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190325

Distance

Elevation Site Database(s) EPA ID Number

**RICHELLE RIVERA (Continued)** 

1025827534

**EDR ID Number** 

Handler Name: RICHELLE RIVERA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 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

E MANIFEST:

Manifest Tracking Number:020262735JJKLast Updated Date:20190507Shipped Date:20190405Received Date:20190409Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003007085
Generator Name: RICHELLE RIVERA
Generator Mail Street Number: Not reported

Generator Mail Street 1: 17792 BIGELOW PARK

Generator Mail Street 2: Not reported **TUSTIN** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 91569 Generator Location Street Number: Not reported Generator Location Street 1: 17792 Bigelow Park Generator Location Street 2: Not reported Tustin Generator Location City: 91569 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**RICHELLE RIVERA (Continued)** 

1025827534

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: AZUSA Designated Facility Location Zip: 91702 Designated Facility Location State: CA Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 020262735JJK

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 020262735JJK

Transporter Line Number:

Transporter EPA ID: CAR000152058 Transporter Name: Earthwise Services Llc

Waste Line:

Manifest Tracking Number: 020262735JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg lii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: 30 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 1.68 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 1.68 Waste Quantity, in Kilograms: 1523.8104 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 1523.8104 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**RICHELLE RIVERA (Continued)** 

1025827534

**EDR ID Number** 

EPA Waste Indicator:

Ν

50 DENNIS RICHARDSON RCRA NonGen / NLR 1027692069
ESE 14151 LAMBETH WAY CAC003234652

ESE 14151 LAMBETH WAY 1/8-1/4 TUSTIN, CA 92780

0.180 mi. 949 ft.

Relative: RCRA Listings:

HigherDate Form Received by Agency:20230530Actual:Handler Name:Dennis Richardson172 ft.Handler Address:14151 Lambeth WayHandler City,State,Zip:TUSTIN, CA 92780EPA ID:CAC003234652Contact Name:DENNIS RICHARDSON

Contact Name: DENNIS RICHARDSON
Contact Address: 14151 LAMBETH WAY
Contact City,State,Zip: TUSTIN, CA 92780
Contact Telephone: 714-791-6270
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:14151 LAMBETH WAYMailing City, State, Zip:TUSTIN, CA 92780Owner Name:Dennis Richardson

Owner Type: Other

Operator Name: Dennis 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: Nο **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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Direction Distance Elevation

Site Database(s) EPA ID Number

**DENNIS RICHARDSON (Continued)** 

1027692069

**EDR ID Number** 

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
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: 20230601 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DENNIS RICHARDSON

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

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

14151 LAMBETH WAY

TUSTIN, CA 92780

714-791-6270

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DENNIS RICHARDSON

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

14151 LAMBETH WAY

TUSTIN, CA 92780

714-791-6270

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20230530

Handler Name: DENNIS RICHARDSON

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Direction Distance

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

**DENNIS RICHARDSON (Continued)** 1027692069

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

K51 TREVOR MURPHY RCRA NonGen / NLR 1027199948 NW 17662 MEDFORD AVE E MANIFEST CAC003163638

1/8-1/4 **TUSTIN, CA 92780** 

0.181 mi.

954 ft. Site 1 of 5 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220225 Handler Name: Lori Mckay Actual:

Handler Address: 17662 Medford Ave 192 ft. Handler City, State, Zip: **TUSTIN, CA 92780** 

EPA ID: CAC003163638 Contact Name: LORI MCKAY Contact Address: 17662 MEDFORD AVE Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 949-300-4140 Contact Fax: Not reported

Contact Email: LORI@LORIMCKAY.COM

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

17662 MEDFORD AVE Mailing Address: Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Lori Mckay Owner Type: Other Operator Name: Lori Mckay 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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TREVOR MURPHY (Continued)

1027199948

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

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:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Mo
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LORI MCKAY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17662 MEDFORD AVE
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 949-300-4140
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LORI MCKAY

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 17662 MEDFORD AVE
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 949-300-4140
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

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

TREVOR MURPHY (Continued) 1027199948

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220225

Handler Name: LORI MCKAY

Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 015312260FLE Last Updated Date: 20220615 Shipped Date: 20220427 Received Date: 20220503 Manifest Status: Signed

Submission Type: DataImage5Copy

Service Origin Type: Generator EPA ID: CAC003163638 TREVOR MURPHY Generator Name:

Generator Mail Street Number: Not reported

17662 MEDFORD AVE Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

17662 MEDFORD AVE Generator Location Street 1:

Generator Location Street 2: Not reported TUSTIN Generator Location City: Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000506980

Designated Facility Name: SOUTH YUMA COUNTY LANDFILL COMPOST FACILITY

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO BOX 5437

Direction Distance

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

TREVOR MURPHY (Continued)

1027199948

Designated Facility Mail City: YUMA Designated Facility Mail Zip: 85366 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 19536 S AVENUE 1 E

Designated Facility Location Street 2: Not reported Designated Facility Location City: YUMA Designated Facility Location Zip: 85365 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 015312260FLE

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 015312260FLE

Transporter Line Number:

Transporter EPA ID: CAL000432965

Transporter Name: Jj&S Asbestos Removal Inc Dba Jj&S Construction

Manifest Tracking Number: 015312260FLE

Transporter Line Number:

Transporter EPA ID: CAD981412356

Transporter Name: Pacific Trans Environmental Services Inc

Waste Line:

Manifest Tracking Number: 015312260FLE

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg lii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: 200 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Υ

Quantity Unit of Measure Description: Cubic Yards

Waste Quantity, in Tons: 8.4 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 8.4 Waste Quantity, in Kilograms: 7619.052 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 7619.052 Management Method Code:

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: N Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator:

Waste Density: Not reported

Direction Distance

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

TREVOR MURPHY (Continued) 1027199948

Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

J52 **LAUREN CHANG** RCRA NonGen / NLR 1027202121 wsw 17532 VANDENBERG LN **E MANIFEST** CAC003165988

1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

Site 2 of 19 in cluster J 978 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220311 Handler Name: Lauren Chang Actual:

Handler Address: 17532 Vandenberg Ln 165 ft. Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003165988

Contact Name: LAUREN CHANG Contact Address: 17532 VANDENBERG LN Contact City, State, Zip: **TUSTIN. CA 92780** Contact Telephone: 949-656-9361 Contact Fax: Not reported

LAUREN.CHANG@HOTMAIL.COM Contact Email:

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: 17532 VANDENBERG LN Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Lauren Chang Owner Type: Other

Operator Name: Lauren Chang Operator Type: Other

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

Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

**LAUREN CHANG (Continued)** 

1027202121

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

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:** Nο 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: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20220314 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LAUREN CHANG

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

Owner/Operator Address: 17532 VANDENBERG LN
Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 949-656-9361
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LAUREN CHANG

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

Owner/Operator Address: 17532 VANDENBERG LN
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 949-656-9361
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220311

MAP FINDINGS Map ID Direction

Distance

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

**LAUREN CHANG (Continued)** 

1027202121

Handler Name: LAUREN CHANG

Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 021620319JJK Last Updated Date: 20220803 Shipped Date: 20220408 20220415 Received Date: Signed Manifest Status:

Submission Type: Datalmage5Copy

Origin Type: Service

Generator EPA ID: CAC003165988 LAUREN CHANG Generator Name: Generator Mail Street Number: Not reported

Generator Mail Street 1: 17532 VANDENBERG LN

Generator Mail Street 2: Not reported **TUSTIN** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

Generator Location Street 1: 17532 VANDENBERG LN

Generator Location Street 2: Not reported TUSTIN Generator Location City: 92780 Generator Location Zip: Generator Location State: CA Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: **AZUSA** Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Direction Distance

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

**LAUREN CHANG (Continued)** 

1027202121

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: AZUSA Designated Facility Location Zip: 91702 Designated Facility Location State: CA Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator:

Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 021620319JJK

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 021620319JJK

Transporter Line Number:

Transporter EPA ID: CAL000390541 Transporter Name: 5m Contracting, Inc

Manifest Tracking Number: 021620319JJK

Transporter Line Number:

CAR000181891 Transporter EPA ID:

Transporter Name: Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:

021620319JJK Manifest Tracking Number:

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, (9), Pgiii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: 30 Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 3 Quantity Unit of Measure Code: Υ

Quantity Unit of Measure Description: **Cubic Yards** Waste Quantity, in Tons: 2.52 Acute Waste Quantity, in Tons: Non-Acute Waste Quantity, in Tons: 2.52 Waste Quantity, in Kilograms: 2285.7156

Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 2285.7156 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**LAUREN CHANG (Continued)** 1027202121

Source Code: Not reported Not reported Source Code Description: Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

J53 **QUAIL MEADOWS** RCRA NonGen / NLR 1028898598 CAC003260277

17574 VANDENBERG LN #1 **WSW TUSTIN, CA 92780** 1/8-1/4

0.185 mi.

978 ft. Site 3 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20231109 Handler Name: **Quail Meadows** Actual:

Handler Address: 17574 Vandenberg Ln #1 165 ft. Handler City, State, Zip: **TUSTIN, CA 92780** 

EPA ID: CAC003260277 Contact Name: **ALLAN SCHEIN** 

Contact Address: 22722 OLD CANAL RD UNIT B Contact City, State, Zip: YORBA LINDA, CA 92887

Contact Telephone: 714-395-5245 Contact Fax: Not reported

Contact Email: ALLAN@STONEKASTLE.COM

Not reported Contact Title: 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: 22722 OLD CANAL RD UNIT B Mailing City, State, Zip: YORBA LINDA, CA 92887

Owner Name: Stonekastle Community Management

Owner Type: Other Operator Name: Allan Schein Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Direction Distance Elevation

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

**QUAIL MEADOWS (Continued)** 

1028898598

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

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: Nο 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: 20231110 Recognized Trader-Importer: Nο 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: ALLAN SCHEIN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 22722 OLD CANAL RD UNIT B Owner/Operator City, State, Zip: YORBA LINDA, CA 92887

Owner/Operator Telephone: 714-395-5245
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STONEKASTLE COMMUNITY MANAGEMENT

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

Owner/Operator Address: 22722 OLD CANAL RD UNIT B
Owner/Operator City, State, Zip: YORBA LINDA, CA 92887

Owner/Operator Telephone: 714-395-5245
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20231109

Handler Name: QUAIL MEADOWS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

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

**QUAIL MEADOWS (Continued)** 1028898598

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:

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

J54 **SANDEEP NAIR** RCRA NonGen / NLR 1027204519 17522 VANDENBERG LN, UNIT 4 wsw CAC003168538 **E MANIFEST** 

1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

978 ft. Site 4 of 19 in cluster J

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20220329 Handler Name: Sandeep Nair Actual:

Handler Address: 17522 Vandenberg Ln, Unit 4 165 ft. Handler City, State, Zip: **TUSTIN, CA 92780** 

EPA ID: CAC003168538 Contact Name: SANDEEP NAIR

17522 VANDENBERG LN, UNIT 4 Contact Address:

Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 949-733-9170 Contact Fax: Not reported

SCHEDULING@PWSEI.COM Contact Email:

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

17522 VANDENBERG LN, UNIT 4 Mailing Address:

Mailing City, State, Zip: **TUSTIN, CA 92780** Sandeep Nair Owner Name: Owner Type: Other Operator Name: Sandeep Nair Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Distance
Elevation Site Database(s)

SANDEEP NAIR (Continued) 1027204519

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο 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:

2018 GPRA Permit Baseline:

Not reported

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:
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:
Handler Date of Last Change:
Recognized Trader-Importer:
Not reported
20220329
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SANDEEP NAIR

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 17522 VANDENBERG LN, UNIT 4

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 949-733-9170
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SANDEEP NAIR

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

**EDR ID Number** 

**EPA ID Number** 

Direction Distance

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

**SANDEEP NAIR (Continued)** 1027204519

Owner/Operator Address: 17522 VANDENBERG LN, UNIT 4

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 949-733-9170 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220329

Handler Name: SANDEEP NAIR

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

021436281JJK Manifest Tracking Number: Last Updated Date: 20220426 Shipped Date: 20220404 20220413 Received Date: Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Web

Generator EPA ID: CAC003168538 SANDEEP NAIR Generator Name: Generator Mail Street Number: Not reported

17522 VANDENBERG LN, UNIT 4 Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

17522 VANDENBERG LN, UNIT 4 Generator Location Street 1:

Not reported Generator Location Street 2: Generator Location City: **TUSTIN** 92780 Generator Location Zip: Generator Location State: CA

Not reported Generator Contact Company Name:

Distance

Elevation Site Database(s) EPA ID Number

SANDEEP NAIR (Continued)

Designated Facility EPA ID:

AZR000520882

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

PARKER

85344

AZ

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER Designated Facility Location Zip: 85344

Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 021436281JJK

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 021436281JJK

Transporter Line Number:

Transporter EPA ID: CAR000050815

Transporter Name: P W Stephens Environmental Inc

Manifest Tracking Number: 021436281JJK

Transporter Line Number: 2

Transporter EPA ID: CAR000049064

Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 021436281JJK

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, lii

Non-Hazardous Waste Description: Not reported Number of Containers: 100 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 5
Quantity Unit of Measure Code: Y

Quantity Unit of Measure Description: Cubic Yards

Waste Quantity, in Tons:

Acute Waste Quantity, in Tons:

Non-Acute Waste Quantity, in Tons:

Waste Quantity, in Kilograms:

Acute Waste Quantity, in Kilograms:

Output

Outp

Non-Acute Waste Quantity, in Kilorgrams: 3809.526 Management Method Code: H132 **EDR ID Number** 

1027204519

Direction Distance

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

**SANDEEP NAIR (Continued)** 1027204519

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Not reported Waste Density Unit of Measure Description: Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Not reported Source Code Description: Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** 

J55 **TIM PARK** RCRA NonGen / NLR 1027087122 **E MANIFEST** CAC003159485

wsw **17572 VANDENBERG LN #2** 

1/8-1/4 **TUSTIN, CA 92780** 0.185 mi.

978 ft. Site 5 of 19 in cluster J

Relative: RCRA Listings: Higher

Date Form Received by Agency: 20220201 Handler Name: Tim Park Actual:

17572 Vandenberg Ln #2 Handler Address: 165 ft. Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003159485

Contact Name: **TIM PARK** Contact Address: 17572 VANDENBERG LN #2

Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-717-0348 Contact Fax: Not reported

Contact Email: SCHEDULING@PWSEI.COM

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

Federal Waste Generator Description: Not a generator, verified

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

17572 VANDENBERG LN #2 Mailing Address:

Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Tim Park Owner Type: Other Operator Name: Tim 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

**EDR ID Number** 

Direction Distance Elevation

tion Site Database(s) EPA ID Number

TIM PARK (Continued) 1027087122

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
Recycler Activity Without Storage:
No No Recycler Activity Without Storage:
No No Recycler Activity Without Storage:
No No reported Not reported No repo

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TIM PARK

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17572 VANDENBERG LN #2

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-717-0348
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TIM PARK

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17572 VANDENBERG LN #2

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-717-0348
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

**EDR ID Number** 

Direction Distance

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

TIM PARK (Continued) 1027087122

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220201

Handler Name: TIM PARK

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

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

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 021435665JJK Last Updated Date: 20220225 Shipped Date: 20220208 Received Date: 20220216 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC003159485 TIM PARK Generator Name: Generator Mail Street Number: Not reported

17572 VANDENBERG LN #2 Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

17572 VANDENBERG LN #2 Generator Location Street 1:

Generator Location Street 2: Not reported TUSTIN Generator Location City: Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 26999 HIGHWAY 95

Direction Distance

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

TIM PARK (Continued) 1027087122

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95 Designated Facility Location Street 2: Not reported

Designated Facility Location City: PARKER. Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 021435665JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 021435665JJK Transporter Line Number: CAR000050815 Transporter EPA ID:

Transporter Name: P W Stephens Environmental Inc

Manifest Tracking Number: 021435665JJK

Transporter Line Number:

CAR000049064 Transporter EPA ID:

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 021435665JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Iii

Non-Hazardous Waste Description: Not reported Number of Containers: 40 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 1.68 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 1.68 Waste Quantity, in Kilograms: 1523.8104 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 1523.8104 Management Method Code:

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: N Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator:

Waste Density: Not reported

Direction Distance

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

TIM PARK (Continued) 1027087122

Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

J56 **QUAIL MEADOWS - STONEKASTLE** RCRA NonGen / NLR 1027684646 wsw **17522 VANDENBERG LN #12 E MANIFEST** CAC003226679

1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

Site 6 of 19 in cluster J 978 ft.

Relative: RCRA Listings:

Higher 20230407 Date Form Received by Agency:

Handler Name: Quail Meadows - Stonekastle Actual: Handler Address: 17522 Vandenberg Ln #12 165 ft. Handler City, State, Zip: **TUSTIN, CA 92780** 

CAC003226679 EPA ID: Contact Name: ANA HERNANDEZ

Contact Address: 17522 VANDENBERG LN #12

Contact City, State, Zip: **TUSTIN. CA 92780** Contact Telephone: 714-640-7730 Contact Fax: Not reported

RICHARD@STONEKASTLE.COM Contact Email:

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: 17522 VANDENBERG LN #12

Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Quail Meadows - Stonekastle

Owner Type: Other

Operator Name: Ana Hernandez

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

Distance Elevation

on Site Database(s) EPA ID Number

# **QUAIL MEADOWS - STONEKASTLE (Continued)**

1027684646

**EDR ID Number** 

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:

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:** Nο 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: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20230407
No

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: QUAIL MEADOWS - STONEKASTLE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 17522 VANDENBERG LN #12

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-395-5245
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ANA HERNANDEZ

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

Owner/Operator Address: 17522 VANDENBERG LN #12

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-640-7730
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230407

Distance

Elevation Site Database(s) EPA ID Number

# **QUAIL MEADOWS - STONEKASTLE (Continued)**

1027684646

**EDR ID Number** 

Handler Name: QUAIL MEADOWS - STONEKASTLE

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

E MANIFEST:

Manifest Tracking Number: 025317157JJK
Last Updated Date: 20230426
Shipped Date: 20230411
Received Date: 20230412
Manifest Status: Signed
Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: Service CAC003226679

Generator Name: QUAIL MEADOWS - STONEKASTLE

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17522 VANDENBERG LN #12

Generator Mail Street 2: Not reported
Generator Mail City: TUSTIN
Generator Mail State: CA
Generator Mail Zip: 92780
Generator Location Street Number: Not reported

Generator Location Street 1: 17522 VANDENBERG LN #12

Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location Zip: 92780
Generator Location State: CA
Generator Contact Company Name: Not reported

Designated Facility EPA ID: CAD009007626
Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Direction Distance

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

# **QUAIL MEADOWS - STONEKASTLE (Continued)**

1027684646

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: AZUSA Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 025317157JJK

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 025317157JJK

Transporter Line Number:

Transporter EPA ID: CAR000280651

Transporter Name: Medical Biowaste Solutions Inc

Waste Line:

Manifest Tracking Number: 025317157JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg lii

Non-Hazardous Waste Description: Not reported Number of Containers: 85 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 5.8799996 Acute Waste Quantity, in Tons: 0

Non-Acute Waste Quantity, in Tons: 5.8799996 Waste Quantity, in Kilograms: 5333.3364 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 5333.3364 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

Direction Distance

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

### **QUAIL MEADOWS - STONEKASTLE (Continued)**

1027684646

EPA Waste Indicator:

J57 **DANIEL LOPEZ** RCRA NonGen / NLR 1025843159 **WSW** 

Ν

17552 VANDENBERG LANE, UNIT #4 **E MANIFEST** CAC003022772

1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

978 ft. Site 7 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20190705 Handler Name: Daniel Lopez Actual:

Handler Address: 17552 Vandenberg Lane, Unit #4 165 ft.

Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003022772 Contact Name: **DANIEL LOPEZ** 

Contact Address: 17552 VANDENBERG LANE, UNIT #4

Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 562-704-8021 Contact Fax: Not reported Contact Email: ANAB@PWSEI.COM

Contact Title: Not reported

EPA Region:

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

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

State District Owner: Not reported State District: Not reported

Mailing Address: 17552 VANDENBERG LANE, UNIT #4

Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: **Daniel Lopez** Other Owner Type:

Operator Name: **Daniel Lopez** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** 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:

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

Direction Distance

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

**DANIEL LOPEZ (Continued)** 1025843159

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:

Financial Assurance Required: Not reported 20190729 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DANIEL LOPEZ

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

Owner/Operator Address: 17552 VANDENBERG LANE, UNIT #4

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 562-704-8021 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DANIEL LOPEZ

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

Owner/Operator Address: 17552 VANDENBERG LANE, UNIT #4

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 562-704-8021 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190705

Handler Name: **DANIEL LOPEZ** 

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

Direction Distance

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

**DANIEL LOPEZ (Continued)** 1025843159

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

E MANIFEST:

019789322JJK Manifest Tracking Number: Last Updated Date: 20191204 20190709 Shipped Date: 20190719 Received Date: Manifest Status: Signed

Submission Type: DataImage5Copy Origin Type: Web CAC003022772 Generator EPA ID:

Generator Name: DANIEL LOPEZ Generator Mail Street Number: Not reported

Generator Mail Street 1: 17552 VANDENBERG LANE, UNIT #4

Generator Mail Street 2: Not reported TUSTIN Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

17552 VANDENBERG LANE, UNIT #4 Generator Location Street 1:

Not reported Generator Location Street 2: Generator Location City: TUSTIN Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY REGIONAL LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: MILE POST 128 Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Distance

Elevation Site Database(s) EPA ID Number

DANIEL LOPEZ (Continued) 1025843159

State Waste:

Manifest Tracking Number: 019789322JJK

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 019789322JJK

Transporter Line Number:

Transporter EPA ID: CAR000050815

Transporter Name: Pw Stephens Environmental Inc

Manifest Tracking Number: 019789322JJK

Transporter Line Number: 2

Transporter EPA ID: CAR000049064

Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 019789322JJK

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Iii

Non-Hazardous Waste Description: Not reported Number of Containers: 80 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 4
Quantity Unit of Measure Code: Y

Quantity Unit of Measure Description:Cubic YardsWaste Quantity, in Tons:3.36Acute Waste Quantity, in Tons:0Non-Acute Waste Quantity, in Tons:3.36Waste Quantity, in Kilograms:3047.6208Acute Waste Quantity, in Kilograms:0Non-Acute Waste Quantity, in Kilograms:3047.6208Management Method Code:H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Not reported Consent Number:

EPA Waste Indicator: N

**EDR ID Number** 

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

J58 DANIEL LOPEZ RCRA NonGen / NLR 1024764055

WSW 17552 VANDENBURG LANE #4 E MANIFEST CAC002983921

1/8-1/4 TUSTIN, CA 92780

0.185 mi.

978 ft. Site 8 of 19 in cluster J

Relative: RCRA Listings:

HigherDate Form Received by Agency:20181008Actual:Handler Name:Daniel Lopez

165 ft.Handler Address:17552 Vandenburg Lane #4Handler City, State, Zip:TUSTIN, CA 92780-2047

EPA ID: CAC002983921
Contact Name: DANIEL LOPEZ

Contact Address: 17552 VANDENBURG LANE #4
Contact City, State, Zip: TUSTIN, CA 92780-2047

Contact Telephone: 562-704-8021
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:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 17552 VANDENBURG LANE #4
Mailing City, State, Zip: TUSTIN, CA 92780-2047

Owner Name:
Owner Type:
Other
Operator Name:
Operator Type:
Other
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:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

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

Distance Elevation Site

Site Database(s) EPA ID Number

**DANIEL LOPEZ (Continued)** 

1024764055

**EDR ID Number** 

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: DANIEL LOPEZ

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 17552 VANDENBURG LANE #4
Owner/Operator City, State, Zip: TUSTIN, CA 92780-2047

Owner/Operator Telephone: 562-704-8021
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DANIEL LOPEZ

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

Owner/Operator Address: 17552 VANDENBURG LANE #4

Owner/Operator City, State, Zip: TUSTIN, CA 92780-2047

Owner/Operator Telephone: 562-704-8021
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181008

Handler Name: DANIEL LOPEZ

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

Direction Distance

Elevation Site Database(s) EPA ID Number

DANIEL LOPEZ (Continued) 1024764055

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

E MANIFEST:

Manifest Tracking Number: 018327201JJK
Last Updated Date: 20191008
Shipped Date: 20181022
Received Date: 20181031
Manifest Status: Signed

Submission Type: DataImage5Copy
Origin Type: Web

Generator EPA ID: CAC002983921
Generator Name: DANIEL LOPEZ
Generator Mail Street Number: Not reported

Generator Mail Street 1: 17552 VANDENBURG LANE #4

Generator Mail Street 2: Not reported
Generator Mail City: TUSTIN
Generator Mail State: CA
Generator Mail Zip: 92780-2047
Generator Location Street Number: Not reported

Generator Location Street 1: 17552 VANDENBURG LANE #4

Generator Location Street 2: Not reported Generator Location City: TUSTIN Generator Location Zip: 92780-2047 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY REGIONAL LANDFILL

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: MILE POST 128
Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 018327201JJK

Waste Line Number:

**EDR ID Number** 

Direction Distance

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

**DANIEL LOPEZ (Continued)** 1024764055

State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

018327201JJK Manifest Tracking Number: Transporter Line Number:

Transporter EPA ID: CAL000160111

Transporter Name: Alliance Environmental Group Llc

Manifest Tracking Number: 018327201JJK

Transporter Line Number:

Transporter EPA ID: CAR000049064

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 018327201JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code:

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Not reported Source Code: Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** 

Direction Distance

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

J59 CHARLES EICHEL RCRA NonGen / NLR 1027216119
WSW 17552 VANDENBERG LN. UNIT 11 E MANIFEST CAC003180857

WSW 17552 VANDENBERG LN, UNIT 11 1/8-1/4 TUSTIN, CA 92780

Operator Type:

0.185 mi.

978 ft. Site 9 of 19 in cluster J

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20220614

 Actual:
 Handler Name:
 Charles Eichel

165 ft. Handler Address: 17552 Vandenberg Ln, Unit 11

Handler City,State,Zip: TUSTIN, CA 92780
EPA ID: CAC003180857
Contact Name: CHARLES EICHEL

Contact Address: 17552 VANDENBERG LN, UNIT 11

Contact City, State, Zip: TUSTIN, CA 92780
Contact Telephone: 714-235-1333
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:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 17552 VANDENBERG LN, UNIT 11

Other

Mailing City, State, Zip: TUSTIN, CA 92780
Owner Name: Charles Eichel
Owner Type: Other

Operator Name: Charles Eichel

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:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

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

Distance Elevation Site

Site Database(s) EPA ID Number

**CHARLES EICHEL (Continued)** 

1027216119

**EDR ID Number** 

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20220614 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CHARLES EICHEL

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 17552 VANDENBERG LN, UNIT 11

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-235-1333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHARLES EICHEL

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

Owner/Operator Address: 17552 VANDENBERG LN, UNIT 11

Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-235-1333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220614

Handler Name: CHARLES EICHEL

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

Direction Distance Elevation

on Site Database(s) EPA ID Number

**CHARLES EICHEL (Continued)** 

1027216119

**EDR ID Number** 

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

E MANIFEST:

Manifest Tracking Number: 021437114JJK
Last Updated Date: 20220726
Shipped Date: 20220620
Received Date: 20220708
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC003180857
Generator Name: CHARLES EICHEL

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17552 VANDENBERG LN, UNIT 11

Generator Mail Street 2: Not reported
Generator Mail City: TUSTIN
Generator Mail State: CA
Generator Mail Zip: 92780
Generator Location Street Number: Not reported

Generator Location Street 1: 17552 VANDENBERG LN, UNIT 11

Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location Zip: 92780
Generator Location State: CA
Generator Contact Company Name: Net reported

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Not reported

Not reported

26999 HIGHWAY 95

Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER Designated Facility Location Zip: 85344 Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 021437114JJK

Waste Line Number:

Direction Distance

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

**CHARLES EICHEL (Continued)** 

1027216119

State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

021437114JJK Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAR000050815

Transporter Name: P W Stephens Environmental Inc

Manifest Tracking Number: 021437114JJK

Transporter Line Number:

Transporter EPA ID: CAR000049064

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 021437114JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ

U.S. DOT ID Number: NA2212

Rq, Na2212, Asbestos, 9, lii U.S. DOT Description:

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 761.9052

Management Method Code:

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν Waste Density:

Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Not reported Source Code: Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

Direction Distance

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

J60 **QUAIL MEADOWS - STONEKASTLE** RCRA NonGen / NLR 1027526614 **WSW** 17522 VANDENBERG LN #01 E MANIFEST CAC003219250

1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

978 ft. Site 10 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20230223

Quail Meadows - Stonekastle Handler Name: Actual: Handler Address: 17522 Vandenberg Ln #01 165 ft. Handler City, State, Zip: **TUSTIN, CA 92780** 

EPA ID: CAC003219250 Contact Name: **TONY MAURI** 

Contact Address: 17522 VANDENBERG LN #01 Contact City, State, Zip: **TUSTIN, CA 92780** 

Contact Telephone: 714-913-0556 Contact Fax: Not reported

Contact Email: RICHARD@STONEKASTLE.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: 17522 VANDENBERG LN #01

Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Quail Meadows - Stonekastle Owner Type: Other

Operator Name: Tony Mauri 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

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

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

Active Site State-Reg Handler:

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No

Direction Distance

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

## **QUAIL MEADOWS - STONEKASTLE (Continued)**

1027526614

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 20230223 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: QUAIL MEADOWS - STONEKASTLE Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

17522 VANDENBERG LN #01 Owner/Operator Address:

**TUSTIN, CA 92780** Owner/Operator City, State, Zip: Owner/Operator Telephone: 714-913-0556 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TONY MAURI

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

17522 VANDENBERG LN #01 Owner/Operator Address:

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-913-0556 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20230223 Receive Date: **QUAIL MEADOWS - STONEKASTLE** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Distance

Elevation Site Database(s) EPA ID Number

#### **QUAIL MEADOWS - STONEKASTLE (Continued)**

1027526614

**EDR ID Number** 

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

E MANIFEST:

Manifest Tracking Number: 025230112JJK
Last Updated Date: 20230316
Shipped Date: 20230223
Received Date: 20230301
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAC003219250

Generator Name: QUAIL MEADOWS - STONEKASTLE

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17522 VANDENBERG LN #01

Generator Mail Street 2: Not reported
Generator Mail City: TUSTIN
Generator Mail State: CA
Generator Mail Zip: 92780
Generator Location Street Number: Not reported

Generator Location Street 1: 17522 VANDENBERG LN #01

Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location Zip: 92780
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: AZUSA Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 025230112JJK

Waste Line Number: 1

Direction Distance

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

**QUAIL MEADOWS - STONEKASTLE (Continued)** 

1027526614

State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

025230112JJK Manifest Tracking Number: Transporter Line Number:

Transporter EPA ID: CAR000280651

Transporter Name: Medical Biowaste Solutions Inc

Waste Line:

Manifest Tracking Number: 025230112JJK

Waste Line Number: U.S. DOT Hazardous Indicator: U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg lii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 1.68 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 1.68 Waste Quantity, in Kilograms: 1523.8104

Acute Waste Quantity, in Kilograms: 0 1523.8104 Non-Acute Waste Quantity, in Kilorgrams: Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

**QUAIL MEADOWS** J61 RCRA NonGen / NLR 1031052495 CAC003279872

wsw 17524 VANDENBERG LN #1 1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

978 ft. Site 11 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20240326 Handler Name: **Quail Meadows** Actual:

Handler Address: 17524 Vandenberg Ln #1 165 ft. Handler City, State, Zip: **TUSTIN, CA 92780** 

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**QUAIL MEADOWS (Continued)** 

1031052495

EPA ID: CAC003279872 Contact Name: ALLAN SCHEIN

Contact Address: 17524 VANDENBERG LN #1
Contact City, State, Zip: TUSTIN, CA 92780

Contact Talanhana.

Contact Telephone: 714-395-5245
Contact Fax: Not reported

Contact Email: ALLAN@STONEKASTLE.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: 22722 OLD CANAL RD #B Mailing City, State, Zip: YORBA LINDA, CA 92887

Owner Name: Quail Meadows

Owner Type:
Operator Name:
Operator Type:
Operator Type:
Other
Operator Type:
Short-Term Generator Activity:
Importer Activity:
No
Mixed Waste Generator:
No

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

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Distance
Elevation Site Database(s)

QUAIL MEADOWS (Continued) 1031052495

Recognized Trader-Exporter:

In 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: QUAIL MEADOWS

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

Owner/Operator Address: 22722 OLD CANAL RD #B
Owner/Operator City, State, Zip: YORBA LINDA, CA 92887

Owner/Operator Telephone: 714-395-5245
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALLAN SCHEIN

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

Owner/Operator Address: 17524 VANDENBERG LN #1

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-395-5245
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20240326

Handler Name: QUAIL MEADOWS

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

**EDR ID Number** 

**EPA ID Number** 

Direction Distance

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

**QUAIL MEADOWS (Continued)** 

1031052495

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**GABRIEL COHN-RICHER** RCRA NonGen / NLR J62 1027454721

wsw 17554 VANDENBERG LANE 1/8-1/4 **TUSTIN, CA 92780** 

CAC003192843

0.185 mi.

978 ft. Site 12 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220831 Handler Name: Gabriel Cohn-Richer Actual:

165 ft. Handler Address: 17554 Vandenberg Lane Handler City, State, Zip: **TUSTIN. CA 92780** 

> EPA ID: CAC003192843 Contact Name: **GABRIEL COHN-RICHER** Contact Address: 17554 VANDENBERG LANE

Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-833-3950 Contact Fax: Not reported

Contact Email: GABRIELCOHNRICHER@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

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

Mailing Address: 17554 VANDENBERG LANE

Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Gabriel Cohn-Richer

Owner Type: Other

Gabriel Cohn-Richer Operator Name:

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Direction Distance

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

No

## **GABRIEL COHN-RICHER (Continued)**

1027454721

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: 20220901 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:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: GABRIEL COHN-RICHER

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

17554 VANDENBERG LANE Owner/Operator Address:

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-833-3950 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: GABRIEL COHN-RICHER

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

Owner/Operator Address: 17554 VANDENBERG LANE

Owner

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-833-3950 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220831

Handler Name: **GABRIEL COHN-RICHER** 

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

Direction Distance

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

**GABRIEL COHN-RICHER (Continued)** 1027454721

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

**QUAIL MEADOWS** RCRA NonGen / NLR 1024758805 J63 wsw 17522 VANDENBERG LANE UNIT 4 E MANIFEST CAC002978652

1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

978 ft. Site 13 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20180903 Handler Name: **Quail Meadows** Actual:

Handler Address: 17522 Vandenberg Lane Unit 4 165 ft. TUSTIN, CA 92780-2002 Handler City, State, Zip:

EPA ID: CAC002978652 Contact Name: DANIEL HERNANDEZ

Contact Address: 17522 VANDENBERG LANE UNIT 4 TUSTIN, CA 92780-2002

Contact City, State, Zip: 714-508-6887 Contact Telephone: Not reported Contact Fax:

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: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 17522 VANDENBERG LANE UNIT 4

Mailing City, State, Zip: TUSTIN, CA 92780-2002

Owner Name: **Quail Meadows** 

Owner Type: Other

Operator Name: Daniel Hernandez

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

MAP FINDINGS Map ID Direction

Distance

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

# **QUAIL MEADOWS (Continued)**

1024758805

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

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: Nο 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: QUAIL MEADOWS

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

17522 VANDENBERG LANE UNIT 4 Owner/Operator Address:

Owner/Operator City, State, Zip: TUSTIN, CA 92780-2002

Owner/Operator Telephone: 714-508-6887 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DANIEL HERNANDEZ

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

Owner/Operator Address: 17522 VANDENBERG LANE UNIT 4

Owner/Operator City, State, Zip: TUSTIN, CA 92780-2002

Distance

Elevation Site Database(s) EPA ID Number

QUAIL MEADOWS (Continued)

1024758805

**EDR ID Number** 

Owner/Operator Telephone: 714-508-6887
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180903

Handler Name: QUAIL MEADOWS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 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

E MANIFEST:

Manifest Tracking Number: 018327013JJK
Last Updated Date: 20190625
Shipped Date: 20180910
Received Date: 20180918
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC002978652
Generator Name: QUAIL MEADOWS
Generator Mail Street Number: Not reported

Generator Mail Street 1: 17522 VANDENBERG LANE UNIT 4

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA Generator Mail Zip: 92780-2002 Generator Location Street Number: Not reported

Generator Location Street 1: 17522 VANDENBERG LANE UNIT 4

Generator Location Street 2: Not reported Generator Location City: TUSTIN Generator Location Zip: 92780-2002 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY REGIONAL LANDFILL

Direction Distance

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

### **QUAIL MEADOWS (Continued)**

1024758805

Designated Facility Mail Street Number: Not reported MILE POST 128 Designated Facility Mail Street 1: Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: ΑZ Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 26999 HIGHWAY 95 Designated Facility Location Street 2: Not reported Designated Facility Location City: **PARKER** Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 018327013JJK

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 018327013JJK

Transporter Line Number:

Transporter EPA ID: CAL000160111

Transporter Name: Alliance Evironmental Group

Manifest Tracking Number: 018327013JJK

Transporter Line Number:

Transporter EPA ID: CAR000049064

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 018327013JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 1 Quantity Unit of Measure Code: Υ Quantity Unit of Measure Description:

Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν

Direction Distance

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

**QUAIL MEADOWS (Continued)** 1024758805

Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Not reported Form Code Description: Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

J64 **ANGELA DAVIS** RCRA NonGen / NLR 1031037459 CAC003263534

wsw 17554 VANDENBERG LN 1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

978 ft. Site 14 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20231204 Handler Name: Angela Davis Actual:

17554 Vandenberg Ln 165 ft. Handler Address: Handler City, State, Zip: **TUSTIN, CA 92780** 

CAC003263534 EPA ID: Contact Name: ANGELA DAVIS Contact Address: 17554 VANDENBERG LN Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 615-587-7595

Contact Fax: Not reported AMEGANDAVIS@GMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description: 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

17554 VANDENBERG LN Mailing Address: Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Angela Davis Owner Type: Other Angela Davis Operator Name: Operator Type: Other

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

ANGELA DAVIS (Continued) 1031037459

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:

Not reported
20231205

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ANGELA DAVIS

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

Owner/Operator Address: 17554 VANDENBERG LN
Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 615-587-7595
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ANGELA DAVIS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17554 VANDENBERG LN
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 615-587-7595
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

**EDR ID Number** 

Direction Distance

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

**ANGELA DAVIS (Continued)** 1031037459

Historic Generators:

Receive Date: 20231204

Handler Name: ANGELA DAVIS

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: Nο 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:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

J65 **QUAIL MEADOWS** RCRA NonGen / NLR 1026167640

wsw 17524 VANDENBERG LN 1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

978 ft. Site 15 of 19 in cluster J

Relative: RCRA Listings:

Higher 20200520 Date Form Received by Agency: Handler Name: **Quail Meadows** Actual:

165 ft. Handler Address: 17524 Vandenberg Ln **TUSTIN, CA 92780** Handler City, State, Zip: EPA ID: CAC003067684

**SANTINA THOMAS** Contact Name: Contact Address: 17524 VANDENBERG LN Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-395-5245 Contact Fax: Not reported ANAB@PWSEI.COM

Contact Email: 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

17524 VANDENBERG LN Mailing Address: Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Quail Meadows

**E MANIFEST** 

CAC003067684

Distance Elevation Site

Site Database(s) EPA ID Number

**QUAIL MEADOWS (Continued)** 

1026167640

**EDR ID Number** 

Owner Type: Other

Operator Name: Santina Thomas

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

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:
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:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200608 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SANTINA THOMAS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17524 VANDENBERG LN
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-395-5245
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

Distance

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

Owner

**QUAIL MEADOWS (Continued)** 

1026167640

Owner/Operator Indicator:

Owner/Operator Name: QUAIL MEADOWS

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

Owner/Operator Address: 17524 VANDENBERG LN Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-395-5245 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20200520 Receive Date:

Handler Name: **QUAIL MEADOWS** 

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

E MANIFEST:

019814299JJK Manifest Tracking Number: Last Updated Date: 20200616 Shipped Date: 20200521 Received Date: 20200604 Manifest Status: Signed Datalmage5Copy Submission Type:

Origin Type: Web

Generator EPA ID: CAC003067684 Generator Name: **QUAIL MEADOWS** Generator Mail Street Number: Not reported

Generator Mail Street 1: 17524 VANDENBERG LN

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

17524 VANDENBERG LN Generator Location Street 1:

Direction Distance

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

## **QUAIL MEADOWS (Continued)**

1026167640

Generator Location Street 2: Not reported TUSTIN Generator Location City: Generator Location Zip: 92780 Generator Location State: CA Generator Contact Company Name: Not reported AZR000520882 Designated Facility EPA ID:

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: **PARKER** Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 019814299JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 019814299JJK

Transporter Line Number:

Transporter EPA ID: CAR000050815

Transporter Name: P W Stephens Environmental Inc

Manifest Tracking Number: 019814299JJK

Transporter Line Number: 2

CAR000049064 Transporter EPA ID:

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 019814299JJK

Waste Line Number: U.S. DOT Hazardous Indicator: U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Iii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: ВА

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

**Cubic Yards** Quantity Unit of Measure Description: Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0

Direction Distance

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

**QUAIL MEADOWS (Continued)** 

1026167640

Non-Acute Waste Quantity, in Tons: 0.84 761.9052 Waste Quantity, in Kilograms: Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052 H132 Management Method Code:

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

**J66 NOELLA LEW** RCRA NonGen / NLR 1025857759 CAC003038228

wsw 17554 VANDENBERG LN 7 **TUSTIN, CA 92780** 1/8-1/4

0.185 mi.

978 ft. Site 16 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20191010 Handler Name: Noella Lew Actual: Handler Address: 17554 Vandenberg Ln 7 165 ft.

Handler City, State, Zip: EPA ID:

> Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone:

Contact Fax: Contact Email: Contact Title: EPA Region:

Owner Name:

Owner Type:

Land Type:

Federal Waste Generator Description:

Non-Notifier: Biennial Report Cycle:

Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip:

Mixed Waste Generator:

Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity:

Not reported KRISTEN@DRYMASTER.COM

Not reported

09 Not reported

TUSTIN, CA 92780-2058

17554 VANDENBERG LN 7

TUSTIN, CA 92780-2058

CAC003038228

**NOELLA LEW** 

714-310-7205

Not a generator, verified

Not reported Not reported Not reported Not reported Not reported

Not reported

Noella Lew

Other

17554 VANDENBERG LN 7 TUSTIN, CA 92780-2058

Noella Lew Other No No No

Direction Distance

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

**NOELLA LEW (Continued)** 1025857759

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

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: Nο Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

No NCAPS ranking Corrective Action Priority 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:

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOELLA LEW

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

17554 VANDENBERG LN 7 Owner/Operator Address: Owner/Operator City, State, Zip: TUSTIN, CA 92780-2058

Owner/Operator Telephone: 714-310-7205 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NOELLA LEW

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

Direction Distance

Elevation Site Database(s) EPA ID Number

NOELLA LEW (Continued) 1025857759

Owner/Operator Address: 17554 VANDENBERG LN 7
Owner/Operator City, State, Zip: TUSTIN, CA 92780-2058

Owner/Operator Telephone: 714-310-7205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191010

Handler Name: NOELLA LEW

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

J67 DEBI SMITH RCRA NonGen / NLR 1027202199
WSW 17522 VANDENBERG LN UNIT 8 E MANIFEST CAC003166070

1/8-1/4 TUSTIN, CA 92780

0.185 mi.

978 ft. Site 17 of 19 in cluster J

Relative: RCRA Listings:

HigherDate Form Received by Agency:20220314Actual:Handler Name:Debi Smith

165 ft. Handler Address: 17522 Vandenberg Ln Unit 8

Handler City,State,Zip:

EPA ID:

Contact Name:

TUSTIN, CA 92780

CAC003166070

DEBI SMITH

Contact Address: DEBTOWNTT 8

Contact Address: T1522 VANDENBERG LN UNIT 8

Contact City, State, Zip: TUSTIN, CA 92780
Contact Telephone: 714-261-1431
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

**EDR ID Number** 

Distance
Elevation Site Database(s)

DEBI SMITH (Continued) 1027202199

Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Not reported State District: Not reported

Mailing Address: 17522 VANDENBERG LN UNIT 8

Mailing City,State,Zip: TUSTIN, CA 92780 Owner Name: Debi Smith

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

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

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Exporter:

Inporter of Spent Lead Acid Batteries:

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: DEBI SMITH

Legal Status: Other
Date Became Current: Not reported

**EDR ID Number** 

**EPA ID Number** 

MAP FINDINGS Map ID Direction

Distance

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

**DEBI SMITH (Continued)** 1027202199

Date Ended Current: Not reported

17522 VANDENBERG LN UNIT 8 Owner/Operator Address:

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-261-1431 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DEBI SMITH

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

Owner/Operator Address: 17522 VANDENBERG LN UNIT 8

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-261-1431 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220314

Handler Name: **DEBI SMITH** 

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:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 021436136JJK 20220405 Last Updated Date: Shipped Date: 20220322 Received Date: 20220328 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

CAC003166070 Generator EPA ID: **DEBI SMITH** Generator Name:

Direction Distance

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

**DEBI SMITH (Continued)** 1027202199

Generator Mail Street Number: Not reported

17522 VANDENBERG LN UNIT 8 Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

17522 VANDENBERG LN UNIT 8 Generator Location Street 1:

Generator Location Street 2: Not reported Generator Location City: **TUSTIN** 92780 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

Manifest Tracking Number: 021436280JJK Last Updated Date: 20220426 Shipped Date: 20220404 Received Date: 20220413 Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Web

Generator EPA ID: CAC003166070 **DEBI SMITH** Generator Name: Generator Mail Street Number: Not reported

Generator Mail Street 1: 17522 VANDENBERG LN UNIT 8

Generator Mail Street 2: Not reported TUSTIN Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

17522 VANDENBERG LN UNIT 8 Generator Location Street 1:

Generator Location Street 2: Not reported Generator Location City: **TUSTIN** Generator Location Zip: 92780 Generator Location State: CA Generator Contact Company Name: Not reported

Designated Facility EPA ID: AZR000520882

LA PAZ COUNTY LANDFILL Designated Facility Name:

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DEBI SMITH (Continued) 1027202199

Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Designated Facility Location Street Number:

Not reported

Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344

Designated Facility Location State:

Designated Facility Location State:

AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 021436280JJK

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 021436280JJK

Transporter Line Number:

Transporter EPA ID: CAR000050815

Transporter Name: P W Stephens Environmental Inc

Manifest Tracking Number: 021436280JJK

Transporter Line Number: 2

Transporter EPA ID: CAR000049064

Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 021436280JJK

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Iii

Non-Hazardous Waste Description: Not reported Number of Containers: 8
Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 1
Quantity Unit of Measure Code: Y

Quantity Unit of Measure Description:Cubic YardsWaste Quantity, in Tons:0.84Acute Waste Quantity, in Tons:0Non-Acute Waste Quantity, in Tons:0.84Waste Quantity, in Kilograms:761.9052Acute Waste Quantity, in Kilograms:0Non-Acute Waste Quantity, in Kilograms:761.9052Management Method Code:H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

**EDR ID Number** 

Direction Distance

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

**DEBI SMITH (Continued)** 1027202199

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Not reported Form Code: Form Code Description: Not reported Source Code: Not reported Not reported Source Code Description: Waste Minimization Code: Not reported Not reported Waste Minimization Code Description: Consent Number: Not reported

**EPA Waste Indicator:** Ν

**J68** MUNOZ, ELAINE RCRA NonGen / NLR 1024781986 wsw 17562 VANDENBERG LANE **E MANIFEST** CAC003001959

1/8-1/4 **TUSTIN, CA 92780** 

0.185 mi.

978 ft. Site 18 of 19 in cluster J

Relative: RCRA Listings: Higher

20190220 Date Form Received by Agency: Handler Name: Munoz, Elaine Actual:

Handler Address: 17562 Vandenberg Lane 165 ft.

Handler City, State, Zip: **TUSTIN, CA 92780** CAC003001959 EPA ID: Contact Name: MUNOZ, ELAINE 17562 VANDENBERG LANE Contact Address:

Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-501-0725 Contact Fax: Not reported

Contact Email: ANDREWC@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: 17562 VANDENBERG LANE

Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Munoz, Elaine Owner Type: Other

Operator Name: Munoz, Elaine Operator Type: Other

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

Distance Elevation

on Site Database(s) EPA ID Number

MUNOZ, ELAINE (Continued)

1024781986

**EDR ID Number** 

Federal Universal Waste:

Active Site State-Reg Handler:

---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 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: Nο 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: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MUNOZ, ELAINE

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

Owner/Operator Address: 17562 VANDENBERG LANE

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-501-0725
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MUNOZ, ELAINE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17562 VANDENBERG LANE

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-501-0725
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Direction Distance

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

MUNOZ, ELAINE (Continued)

20190220

MUNOZ, ELAINE Handler Name:

Receive Date:

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:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 019792077JJK Last Updated Date: 20191105 Shipped Date: 20190222 Received Date: 20190305 Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Web

CAC003001959 Generator EPA ID: MUNOZ, ELAINE Generator Name: Generator Mail Street Number: Not reported

Generator Mail Street 1: 17562 VANDENBERG LANE

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

17562 VANDENBERG LANE Generator Location Street 1:

Not reported Generator Location Street 2: TUSTIN Generator Location City: Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY REGIONAL LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: MILE POST 128 Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: ΑZ

1024781986

Direction Distance

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

MUNOZ, ELAINE (Continued)

1024781986

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER. Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

019792077JJK Manifest Tracking Number:

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 019792077JJK Transporter Line Number:

Transporter EPA ID: CAR000050815

Transporter Name: Pw Stephens Environmental Inc

Manifest Tracking Number: 019792077JJK

Transporter Line Number:

Transporter EPA ID: CAR000049064

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 019792077JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Iii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 1 Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported

Direction Distance

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

MUNOZ, ELAINE (Continued) 1024781986

Form Code Description: Not reported Not reported Source Code: Not reported Source Code Description: Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

J69 **DEBBIE SMITH** RCRA NonGen / NLR 1026475786 CAC003081552

wsw **17522 VANDENBERG #8** 1/8-1/4 **TUSTIN, CA 92708** 

0.185 mi.

978 ft. Site 19 of 19 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20200828 Handler Name: Debbie Smith Actual:

Handler Address: 17522 Vandenberg #8 165 ft. Handler City, State, Zip: **TUSTIN, CA 92708** EPA ID: CAC003081552 Contact Name: **DEBBIE SMITH** 

Contact Address: 17522 VANDENBERG #8 Contact City, State, Zip: **TUSTIN, CA 92708** Contact Telephone: 714-261-1431 Contact Fax: Not reported

SCHEDULING@PWSEI.COM Contact Email:

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: 17522 VANDENBERG #8 Mailing City, State, Zip: **TUSTIN, CA 92708** Owner Name: Debbie Smith

Other Owner Type: Operator Name: Debbie Smith 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: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Direction Distance Elevation

ion Site Database(s) EPA ID Number

DEBBIE SMITH (Continued) 1026475786

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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: 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: DEBBIE SMITH

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 17522 VANDENBERG #8
Owner/Operator City, State, Zip: TUSTIN, CA 92708
Owner/Operator Telephone: 714-261-1431
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DEBBIE SMITH

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

Owner/Operator Address: 17522 VANDENBERG #8
Owner/Operator City,State,Zip: TUSTIN, CA 92708
Owner/Operator Telephone: 714-261-1431
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200828

Handler Name: DEBBIE SMITH

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

**EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance

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

**DEBBIE SMITH (Continued)** 1026475786

Large Quantity Handler of Universal 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

K70 YUKKIO UYEDA RCRA NonGen / NLR 1031042439 CAC003268948

NNW 13852 GROVESITE DR. **TUSTIN, CA 92780** 1/8-1/4

0.191 mi.

1007 ft. Site 2 of 5 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20240116 Handler Name: Yukkio Uyeda Actual:

Handler Address: 13852 Grovesite Dr. 192 ft. **TUSTIN, CA 92780** 

Handler City, State, Zip: EPA ID: CAC003268948 Contact Name: YUKKIO UYEDA Contact Address: 13852 GROVESITE DR. Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 909-406-4063 Contact Fax: Not reported

Contact Email: INFO@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: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 13852 GROVESITE DR. Mailing City, State, Zip: **TUTSIN, CA 92780** Owner Name: Yukkio Uyeda

Owner Type: Other Operator Name: Yukkio Uyeda Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No

Distance
Elevation Site Database(s)

YUKKIO UYEDA (Continued) 1031042439

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: Nο 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 reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

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

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20240116

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: YUKKIO UYEDA

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

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

13852 GROVESITE DR.

TUSTIN, CA 92780

909-406-4063

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: YUKKIO UYEDA

Legal Status: Other
Date Became Current: Not reported

**EDR ID Number** 

**EPA ID Number** 

MAP FINDINGS Map ID Direction

Distance

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

YUKKIO UYEDA (Continued) 1031042439

Date Ended Current: Not reported

13852 GROVESITE DR. Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 909-406-4063 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20240116

Handler Name: YUKKIO UYEDA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

**JAMES UYEDA** RCRA NonGen / NLR 1026803670

NNW 13852 GROVESITE DR 1/8-1/4 **TUSTIN, CA 92780** 

0.191 mi.

K71

1007 ft. Site 3 of 5 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210420 Handler Name: James Uyeda Actual:

13852 Grovesite Dr Handler Address: 192 ft. Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003115749

Contact Name: JAMES UYEDA Contact Address: 13852 GROVESITE DR Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-658-5038 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 E MANIFEST CAC003115749

Distance Elevation Site

Site Database(s) EPA ID Number

Other

JAMES UYEDA (Continued)

Operator Type:

1026803670

**EDR ID Number** 

Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

Not reported
State District Owner:

Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address:13852 GROVESITE DRMailing City, State, Zip:TUSTIN, CA 92780Owner Name:James UyedaOwner Type:OtherOperator Name:James Uyeda

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

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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 N/A Human Exposure Controls Indicator: 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: 20210422 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JAMES UYEDA

Legal Status: Other

Direction Distance

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

**JAMES UYEDA (Continued)** 

1026803670

Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 13852 GROVESITE DR Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-658-5038 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMES UYEDA

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

13852 GROVESITE DR Owner/Operator Address: **TUSTIN, CA 92780** Owner/Operator City, State, Zip: Owner/Operator Telephone: 714-658-5038 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210420

JAMES UYEDA Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

No Evaluations Found Evaluations:

E MANIFEST:

021089993JJK Manifest Tracking Number: Last Updated Date: 20210617 Shipped Date: 20210528 Received Date: 20210611 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

CAC003115749 Generator EPA ID:

Direction Distance Elevation

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

**JAMES UYEDA (Continued)** 

1026803670

Generator Name: JAMES UYEDA Generator Mail Street Number: Not reported

Generator Mail Street 1: 13852 GROVESITE DR

Generator Mail Street 2: Not reported **TUSTIN** Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

Generator Location Street 1: 13852 GROVESITE DR

Generator Location Street 2: Not reported **TUSTIN** Generator Location City: Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 26999 HIGHWAY 95 Designated Facility Mail City: **PARKER** 

Designated Facility Mail Zip: 85344 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95

Designated Facility Location Street 2: Not reported Designated Facility Location City: PARKER. Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 021089993JJK

Waste Line Number: CA State Waste Code Owner: State Waste Code:

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 021089993JJK

Transporter Line Number:

Transporter EPA ID: CAL000160111

Transporter Name: Alliance Evironmental Group

Manifest Tracking Number: 021089993JJK

Transporter Line Number:

CAR000049064 Transporter EPA ID:

Transporter Name: ECTI

Waste Line:

021089993JJK Manifest Tracking Number:

Waste Line Number: U.S. DOT Hazardous Indicator: Υ

U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii

Distance

Elevation Site Database(s) EPA ID Number

JAMES UYEDA (Continued) 1026803670

Non-Hazardous Waste Description: Not reported Number of Containers: 12 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 1
Quantity Unit of Measure Code: Y

Quantity Unit of Measure Description: **Cubic Yards** Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 761.9052 Waste Quantity, in Kilograms: Acute Waste Quantity, in Kilograms: 0 761.9052 Non-Acute Waste Quantity, in Kilorgrams: Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Y

K72 ANGELITA CABRERA RCRA NonGen / NLR 1027208541
NW 17652 MEDFORD AVENUE E MANIFEST CAC003172777

1/8-1/4 TUSTIN, CA 92780

0.191 mi.

1007 ft. Site 4 of 5 in cluster K

Contact Fax:

Relative: RCRA Listings:

HigherDate Form Received by Agency:20220425Actual:Handler Name:Angelita Cabrera

193 ft. Handler Address: 17652 Medford Avenue
Handler City, State, Zip: TUSTIN, CA 92780

EPA ID: CAC003172777

Contact Name: ANGELITA CABRERA

Contact Address: 17652 MEDFORD AVENUE

Contact City, State, Zip: TUSTIN, CA 92780

Contact Telephone: 949-981-0250

Contact Email: KARLA@SUPERIORENV.COM

Not reported

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

**EDR ID Number** 

Distance

Elevation Site Database(s) EPA ID Number

**ANGELITA CABRERA (Continued)** 

1027208541

**EDR ID Number** 

Mailing Address: 17652 MEDFORD AVENUE

Mailing City,State,Zip: TUSTIN, CA 92780
Owner Name: TUSTIN, CA 92780
Angelita Cabrera

Owner Type: Other

Operator Name: Angelita Cabrera

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: Nο 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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the 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: 20220428 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: ANGELITA CABRERA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17652 MEDFORD AVENUE

Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 949-981-0250

Direction Distance

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

**ANGELITA CABRERA (Continued)** 

1027208541

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

Owner/Operator Indicator: Owner

Owner/Operator Name: ANGELITA CABRERA

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

Owner/Operator Address: 17652 MEDFORD AVENUE

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 949-981-0250 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220425

Handler Name: ANGELITA CABRERA

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

E MANIFEST:

Manifest Tracking Number: 023706842JJK Last Updated Date: 20220601 Shipped Date: 20220505 Received Date: 20220506 Manifest Status: Signed Submission Type: DataImage5Copy Origin Type: Service

Generator EPA ID: CAC003172777 Generator Name: ANGELITA CABRERA

Not reported Generator Mail Street Number:

17652 MEDFORD AVENUE Generator Mail Street 1:

Generator Mail Street 2: Not reported **TUSTIN** Generator Mail City:

Distance

Elevation Site Database(s) EPA ID Number

## **ANGELITA CABRERA (Continued)**

1027208541

**EDR ID Number** 

Generator Mail State: CA
Generator Mail Zip: 92780
Generator Location Street Number: Not reported

Generator Location Street 1: 17652 MEDFORD AVENUE

Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location Zip: 92780
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 023706842JJK

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 023706842JJK

Transporter Line Number: 1

Transporter EPA ID: CAR000152058
Transporter Name: Earthwise Services Llc

Waste Line:

Manifest Tracking Number: 023706842JJK

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pg lii

Non-Hazardous Waste Description: Not reported Number of Containers: 2 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 1
Quantity Unit of Measure Code: Y

Quantity Unit of Measure Description:Cubic YardsWaste Quantity, in Tons:0.84Acute Waste Quantity, in Tons:0Non-Acute Waste Quantity, in Tons:0.84

Direction Distance

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

**ANGELITA CABRERA (Continued)** 

1027208541

RCRA NonGen / NLR 1024774628

CAC002994550

E MANIFEST

Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

L73 **GENEVA DEGUIRE** SW 14201 RANDEL PL 1/8-1/4 **TUSTIN, CA 92780** 

0.194 mi.

1022 ft. Site 1 of 3 in cluster L

Relative: RCRA Listings:

Date Form Received by Agency: Higher 20181228 Geneva Deguire Handler Name: Actual: Handler Address: 14201 Randel PI 164 ft.

Handler City, State, Zip: TUSTIN, CA 92780-2320 EPA ID: CAC002994550 Contact Name: **GENEVA DEGUIRE** Contact Address: 14201 RANDEL PL TUSTIN, CA 92780-2320

Contact City, State, Zip: Contact Telephone: 408-891-0871 Contact Fax: Not reported

Contact Email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported Not reported State District: Mailing Address: 14201 RANDEL PL Mailing City, State, Zip: TUSTIN, CA 92780-2320

Owner Name: Geneva Deguire

Owner Type: Other

Geneva Deguire Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

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

**GENEVA DEGUIRE (Continued)** 

1024774628

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:

2018 GPRA Permit Baseline:

Not reported

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: Nο

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20190222

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GENEVA DEGUIRE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:14201 RANDEL PLOwner/Operator City, State, Zip:TUSTIN, CA 92780-2320

Owner/Operator Telephone: 408-891-0871
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GENEVA DEGUIRE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:14201 RANDEL PL

Direction Distance

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

**GENEVA DEGUIRE (Continued)** 

1024774628

TUSTIN, CA 92780-2320 Owner/Operator City, State, Zip:

408-891-0871 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20181228 Receive Date:

Handler Name: **GENEVA DEGUIRE** 

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

E MANIFEST:

Manifest Tracking Number: 018327495JJK Last Updated Date: 20191029 Shipped Date: 20190109 Received Date: 20190128 Manifest Status: Signed

DataImage5Copy Submission Type:

Origin Type: Web

Generator EPA ID: CAC002994550 Generator Name: **GENEVA DEGUIRE** Generator Mail Street Number: Not reported Generator Mail Street 1: 14201 RANDEL PL Not reported Generator Mail Street 2: Generator Mail City: **TUSTIN** Generator Mail State: CA

Generator Mail Zip: 92780-2320 Generator Location Street Number: Not reported Generator Location Street 1: 14201 RANDEL PL Generator Location Street 2: Not reported TUSTIN Generator Location City: Generator Location Zip: 92780-2320 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

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

GENEVA DEGUIRE (Continued)

1024774628

Designated Facility Name: LA PAZ COUNTY REGIONAL LANDFILL

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: MILE POST 128
Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 26999 HIGHWAY 95
Designated Facility Location Street 2: Not reported
Designated Facility Location City: PARKER
Designated Facility Location Zip: 85344
Designated Facility Location State: AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 018327495JJK

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 018327495JJK

Transporter Line Number:

Transporter EPA ID: CAL000160111

Transporter Name: Alliance Environmental Group Llc

Manifest Tracking Number: 018327495JJK

Transporter Line Number: 2

Transporter EPA ID: CAR000049064

Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 018327495JJK

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii

Non-Hazardous Waste Description: Not reported Number of Containers: 20 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 2
Quantity Unit of Measure Code: Y

Quantity Unit of Measure Description:Cubic YardsWaste Quantity, in Tons:1.68Acute Waste Quantity, in Tons:0Non-Acute Waste Quantity, in Tons:1.68Waste Quantity, in Kilograms:1523.8104Acute Waste Quantity, in Kilograms:0

Non-Acute Waste Quantity, in Kilorgrams: 1523.8104 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

MAP FINDINGS Map ID Direction

Distance

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

**GENEVA DEGUIRE (Continued)** 1024774628

Waste Residue Indicator: Ν Ν Quantity Discrepancy Indicator: Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Not reported Form Code: Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** 

L74 **NICOLE GLASSMAN** RCRA NonGen / NLR 1024776518 SW 14201 RONDEL PL **E MANIFEST** CAC002996453

**TUSTIN, CA 92780** 1/8-1/4 0.194 mi.

1022 ft. Site 2 of 3 in cluster L

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20190114 Handler Name: Nicole Glassman Actual: Handler Address: 14201 Rondel PI 164 ft. Handler City, State, Zip: TUSTIN. CA 92780-2320

EPA ID: CAC002996453 Contact Name: NICOLE GLASSMAN Contact Address: 14201 RONDEL PL Contact City, State, Zip: TUSTIN, CA 92780-2320

Contact Telephone: 408-891-0871 Contact Fax: Not reported

Contact Email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 14201 RONDEL PL Mailing City, State, Zip: TUSTIN, CA 92780-2320

Owner Name: Nicole Glassman

Owner Type: Other

Operator Name: Nicole Glassman

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

Distance
Elevation Site

e Database(s) EPA ID Number

## **NICOLE GLASSMAN (Continued)**

1024776518

**EDR ID Number** 

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Exporter:

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: NICOLE GLASSMAN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:14201 RONDEL PLOwner/Operator City, State, Zip:TUSTIN, CA 92780-2320

Owner/Operator Telephone: 408-891-0871
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NICOLE GLASSMAN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:14201 RONDEL PLOwner/Operator City, State, Zip:TUSTIN, CA 92780-2320

Owner/Operator Telephone: 408-891-0871
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **NICOLE GLASSMAN (Continued)**

1024776518

**EDR ID Number** 

Historic Generators:

Receive Date: 20190114

Handler Name: NICOLE GLASSMAN

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

E MANIFEST:

Manifest Tracking Number: 018480567JJK
Last Updated Date: 20191029
Shipped Date: 20190129
Received Date: 20190208
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID:
Generator Name:
Generator Name:
NICOLE GLASSMAN
Generator Mail Street Number:
Not reported
Generator Mail Street 1:
Generator Mail Street 2:
Not reported
TUSTIN

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Generator Location Street Number:

Generator Location Street 1:

Generator Location Street 2:

Generator Location Street 2:

Mot reported

Generator Location City:

TUSTIN

Generator Location Zip:

92780-2320

Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY REGIONAL LANDFILL

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Not reported

MILE POST 128

26999 HIGHWAY 95

Designated Facility Mail City: PARKER
Designated Facility Mail Zip: 85344

Direction Distance

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

**NICOLE GLASSMAN (Continued)** 

1024776518

Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95 Designated Facility Location Street 2: Not reported

Designated Facility Location City: **PARKER** Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 018480567JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 018480567JJK Transporter Line Number: 1 Transporter EPA ID: CAL000160111

Transporter Name: Alliance Environmental Group Llc

Manifest Tracking Number: 018480567JJK

Transporter Line Number:

Transporter EPA ID: CAR000049064

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 018480567JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pg lii

Non-Hazardous Waste Description: Not reported Number of Containers: 12 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Υ

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**NICOLE GLASSMAN (Continued)** 

1024776518

CAC003039561

**E MANIFEST** 

Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Not reported Waste Minimization Code Description: Consent Number: Not reported

**EPA Waste Indicator:** Ν

K75 **GLORIA FREEMAN** RCRA NonGen / NLR 1025859027 17642 MEDFORD AVE NW 1/8-1/4 **TUSTIN, CA 92780** 

0.201 mi.

1063 ft. Site 5 of 5 in cluster K

Relative: RCRA Listings:

Date Form Received by Agency: Higher 20191021 Handler Name: Gloria Freeman Actual:

17642 Medford Ave 192 ft. Handler Address: Handler City, State, Zip: TUSTIN, CA 92780-7933 EPA ID: CAC003039561 Contact Name: **GLORIA FREEMAN** 

17642 MEDFORD AVE Contact Address: Contact City, State, Zip: TUSTIN, CA 92780-7933 Contact Telephone: 714-838-1095 Contact Fax: Not reported

Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM

Not reported

Contact Title: Not reported 09 EPA Region: Land Type:

Federal Waste Generator Description: Not a generator, verified

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

17642 MEDFORD AVE Mailing Address: Mailing City, State, Zip: TUSTIN, CA 92780-7933

Owner Name: Gloria Freeman

Owner Type: Other

Operator Name: Gloria Freeman 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: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

Ν

No

# **GLORIA FREEMAN (Continued)**

1025859027

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

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

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GLORIA FREEMAN

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

Owner/Operator Address: 17642 MEDFORD AVE Owner/Operator City, State, Zip: TUSTIN, CA 92780-7933

Owner/Operator Telephone: 714-838-1095
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GLORIA FREEMAN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 17642 MEDFORD AVE Owner/Operator City, State, Zip: TUSTIN, CA 92780-7933

Owner/Operator Telephone: 714-838-1095
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191021

Handler Name: GLORIA FREEMAN

Federal Waste Generator Description: Not a generator, verified

MAP FINDINGS Map ID Direction

Distance

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

**GLORIA FREEMAN (Continued)** 

State District Owner: Not reported

Large Quantity Handler of Universal 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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

E MANIFEST:

Manifest Tracking Number: 019642764JJK Last Updated Date: 20191213 Shipped Date: 20191028 Received Date: 20191112 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC003039561 Generator Name: **GLORIA FREEMAN** Generator Mail Street Number: Not reported

17642 MEDFORD AVE Generator Mail Street 1:

Generator Mail Street 2: Not reported TUSTIN Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780-7933 Generator Location Street Number: Not reported

17642 MEDFORD AVE Generator Location Street 1:

Generator Location Street 2: Not reported Generator Location City: **TUSTIN** 92780-7933 Generator Location Zip:

Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY REGIONAL LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: MILE POST 128 Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: AZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95 Designated Facility Location Street 2: Not reported

1025859027

Direction Distance

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

**GLORIA FREEMAN (Continued)** 

1025859027

Designated Facility Location City: **PARKER** Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 019642764JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 019642764JJK

Transporter Line Number:

Transporter EPA ID: CAL000160111

Transporter Name: Alliance Environmental Group Llc

Manifest Tracking Number: 019642764JJK Transporter Line Number:

Transporter EPA ID: CAR000049064

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 019642764JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pgiii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Υ

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code:

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν Waste Density:

Not reported Waste Density Unit of Measure Code: Not reported Not reported Waste Density Unit of Measure Description: Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported

Direction Distance

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

**GLORIA FREEMAN (Continued)** 1025859027

Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

**KATIE FINN** M76 RCRA NonGen / NLR 1027692164 14032 LAMBETH WAY CAC003234753 **East** 

1/8-1/4 **TUSTIN, CA 92780** 

0.206 mi.

1089 ft. Site 1 of 3 in cluster M

Owner Name:

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20230530 Katie Finn Handler Name: Actual:

14032 Lambeth Way 191 ft. Handler Address: Handler City, State, Zip: **TUSTIN, CA 92780** 

EPA ID: CAC003234753 Contact Name: KATIE FINN Contact Address: 14032 LAMBETH WAY Contact City, State, Zip: **TUSTIN, CA 92780** 

Contact Telephone: 562-832-1799 Contact Fax: Not reported

ENVIROWORK.ALYSSA@GMAIL.COM Contact Email:

Katie Finn

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

14032 LAMBETH WAY Mailing Address: Mailing City, State, Zip: **TUSTIN, CA 92780** 

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

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Direction Distance

Elevation Site Database(s) EPA ID Number

KATIE FINN (Continued) 1027692164

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KATIE FINN

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

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

14032 LAMBETH WAY

TUSTIN, CA 92780

562-832-1799

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KATIE FINN

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

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

14032 LAMBETH WAY

TUSTIN, CA 92780

562-832-1799

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20230530

Handler Name: KATIE FINN

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

**EDR ID Number** 

Direction Distance

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

**KATIE FINN (Continued)** 1027692164

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:** 

No Evaluations Found **Evaluations:** 

N77 **HOLLY GARDNER** RCRA NonGen / NLR 1028883750 NW 17621 17TH ST APT A CAC003244335

1/8-1/4 **TUSTIN, CA 92780** 0.206 mi.

1089 ft. Site 1 of 4 in cluster N

Contact Fax:

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20230729 Handler Name: Holly Gardner Actual: 190 ft.

Handler Address: 17621 17th St Apt A **TUSTIN, CA 92780** Handler City, State, Zip: EPA ID: CAC003244335 Contact Name: **HOLLY GARDNER** Contact Address: 17621 17TH ST APT A **TUSTIN, CA 92780** Contact City, State, Zip: 714-860-9657 Contact Telephone:

Contact Email: HOLLY.JMG@GMAIL.COM

Not reported

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

17621 17TH ST APT A Mailing Address: Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Holly Gardner Owner Type: Other Holly Gardner Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

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

HOLLY GARDNER (Continued) 1028883750

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: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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:

Handler Date of Last Change:

Not reported
20230731

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: HOLLY GARDNER

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

Owner/Operator Address: 17621 17TH ST APT A
Owner/Operator City, State, Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-860-9657
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HOLLY GARDNER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17621 17TH ST APT A
Owner/Operator City,State,Zip: TUSTIN, CA 92780

Distance

Elevation Site Database(s) EPA ID Number

HOLLY GARDNER (Continued) 1028883750

Owner/Operator Telephone: 714-860-9657
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230729

Handler Name: HOLLY GARDNER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο 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

N78 BYUNGKWAN SEO RCRA NonGen / NLR 1026717132 NW 17621 17TH ST #30B E MANIFEST CAC003105641

1/8-1/4 TUSTIN, CA 92780

0.206 mi.

1089 ft. Site 2 of 4 in cluster N

Relative: RCRA Listings:

HigherDate Form Received by Agency:20210215Actual:Handler Name:Byungkwan Seo

 190 ft.
 Handler Address:
 17621 17th St #30b

 Handler City, State, Zip:
 TUSTIN, CA 92780

 Handler City, State, Zip:
 105 Tilk, CA 92780

 EPA ID:
 CAC003105641

 Contact Name:
 BYUNGKWAN SEO

 Contact Address:
 17621 17TH ST #30B

 Contact City, State, Zip:
 TUSTIN, CA 92780

 Contact Telephone:
 714-492-6765

 Contact Fax:
 Not reported

Contact Email: SBK111@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reported

**EDR ID Number** 

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

**BYUNGKWAN SEO (Continued)** 

1026717132

State District Owner: Not reported State District: Not reported

Mailing Address:17621 17TH ST #30BMailing City,State,Zip:TUSTIN, CA 92780Owner Name:Byungkwan Seo

Owner Type: Other

Operator Name: Byungkwan Seo

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

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210226 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BYUNGKWAN SEO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17621 17TH ST #30B

Direction Distance Elevation

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

**BYUNGKWAN SEO (Continued)** 

1026717132

**EDR ID Number** 

**TUSTIN, CA 92780** Owner/Operator City, State, Zip: 714-492-6765 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BYUNGKWAN SEO

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

17621 17TH ST #30B Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-492-6765 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210215

Handler Name: BYUNGKWAN SEO

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

E MANIFEST:

Manifest Tracking Number: 021089505JJK Last Updated Date: 20210315 Shipped Date: 20210217 Received Date: 20210305 Manifest Status: Signed Submission Type:

DataImage5Copy

Origin Type: Web

Generator EPA ID: CAC003105641 BYUNGKWAN SEO Generator Name: Generator Mail Street Number: Not reported

17621 17TH ST #30B Generator Mail Street 1:

Direction Distance

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

### **BYUNGKWAN SEO (Continued)**

1026717132

Generator Mail Street 2: Not reported TUSTIN Generator Mail City: Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

Generator Location Street 1: 17621 17TH ST #30B Not reported Generator Location Street 2:

TUSTIN Generator Location City: Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported 26999 HIGHWAY 95 Designated Facility Mail Street 2:

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95 Designated Facility Location Street 2: Not reported Designated Facility Location City: **PARKER** Designated Facility Location Zip: 85344

Designated Facility Location State: AZNot reported Designated Facility Contact Company Name:

Manifest Residue Indicator: N Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 021089505JJK

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 021089505JJK

Transporter Line Number:

Transporter EPA ID: CAL000160111

Transporter Name: Alliance Evironmental Group

021089505JJK Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAR000049064

Transporter Name: ECTI

Waste Line:

Manifest Tracking Number: 021089505JJK

Waste Line Number: 1 U.S. DOT Hazardous Indicator: U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii

Non-Hazardous Waste Description: Not reported Number of Containers: 24 Container Type Code: BA

Direction Distance

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

**BYUNGKWAN SEO (Continued)** 

1026717132

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: 2 Quantity Unit of Measure Code: Υ

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 1.68 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 1.68 Waste Quantity, in Kilograms: 1523.8104 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 1523.8104 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported

Consent Number: Not reported **EPA Waste Indicator:** Ν

N79 **KATHERINE JIMENEZ** RCRA NonGen / NLR 1027084380 NW 17621 17TH ST #18A **E MANIFEST** CAC003156602

1/8-1/4

**TUSTIN, CA 92780** 

0.206 mi.

1089 ft. Site 3 of 4 in cluster N

Relative: RCRA Listings: Higher

20220112 Date Form Received by Agency: Handler Name: Katherine Jimenez Actual: 190 ft. Handler Address: 17621 17th St #18a Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003156602

Contact Name: KATHERINE JIMENEZ Contact Address: 17621 17TH ST #18A Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-889-9370 Contact Fax: Not reported

K.JIMENEZ@GMAIL.COM Contact Email:

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: 17621 17TH ST #18A Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Katherine Jimenez

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

# KATHERINE JIMENEZ (Continued)

1027084380

Owner Type: Other

Operator Name: Katherine Jimenez

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

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:
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:** Nο 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: 20220113 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: KATHERINE JIMENEZ

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 17621 17TH ST #18A

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

TUSTIN, CA 92780

T14-889-9370

Not reported

Not reported

Not reported

Direction Distance

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

Operator

**KATHERINE JIMENEZ (Continued)** 

1027084380

Owner/Operator Indicator:

Owner/Operator Name: KATHERINE JIMENEZ

Legal Status:

Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 17621 17TH ST #18A

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-889-9370 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220112

Handler Name: KATHERINE JIMENEZ

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

E MANIFEST:

021620295JJK Manifest Tracking Number: Last Updated Date: 20220303 Shipped Date: 20220204 Received Date: 20220209 Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Service

Generator EPA ID: CAC003156602 Generator Name: KATHERINE JIMENEZ

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17621 17TH ST #18A

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

17621 17TH ST #18A Generator Location Street 1:

Direction Distance

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

# **KATHERINE JIMENEZ (Continued)**

1027084380

Generator Location Street 2: Not reported TUSTIN Generator Location City: Generator Location Zip: 92780 Generator Location State: CA Generator Contact Company Name: Not reported CAD009007626 Designated Facility EPA ID:

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: **AZUSA** Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: **AZUSA** Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 021620295JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 021620295JJK

Transporter Line Number:

Transporter EPA ID: CAL000390541 Transporter Name: 5m Contracting, Inc.

Manifest Tracking Number: 021620295JJK

Transporter Line Number: 2

Transporter EPA ID: CAR000181891

Transporter Name: Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:

Manifest Tracking Number: 021620295JJK

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, (9), Pg Iii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: 15 Container Type Code: ВА

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

**Cubic Yards** Quantity Unit of Measure Description: Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0

Direction Distance

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

**KATHERINE JIMENEZ (Continued)** 

1027084380

1028895206

CAC003256615

RCRA NonGen / NLR

Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) Management Method Description:

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

80 **SAM & MARGEE BARKER** NE **13861 MAUVE DR** 

1/8-1/4 SANTA ANA, CA 92705

0.208 mi. 1098 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20231016 Sam & Margee Barker Handler Name: Actual: Handler Address: 13861 Mauve Dr 189 ft. Handler City, State, Zip: SANTA ANA, CA 92705

> EPA ID: CAC003256615 Contact Name: SAM & MARGEE BARKER Contact Address: 13861 MAUVE DR Contact City, State, Zip: SANTA ANA, CA 92705

Contact Telephone: 714-743-8692 Contact Fax: Not reported

ELIZABETHS@PWSEI.COM Contact Email:

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 13861 MAUVE DR Mailing Address: Mailing City, State, Zip: SANTA ANA, CA 92705 Owner Name: Sam & Margee Barker

Owner Type: Other

Operator Name: Sam & Margee Barker

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

MAP FINDINGS Map ID Direction

Distance

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

### SAM & MARGEE BARKER (Continued)

1028895206

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

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: Nο Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

**Environmental Control Indicator:** No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: Nο Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required: Not reported Handler Date of Last Change: 20231016

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: SAM & MARGEE BARKER

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported 13861 MAUVE DR Owner/Operator Address: Owner/Operator City, State, Zip: SANTA ANA, CA 92705

Owner/Operator Telephone: 714-743-8692 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SAM & MARGEE BARKER

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

Direction Distance

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

SAM & MARGEE BARKER (Continued)

1028895206

Owner/Operator Address: 13861 MAUVE DR SANTA ANA, CA 92705 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 714-743-8692 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20231016

SAM & MARGEE BARKER Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

N81 JILL GUERRA **RCRA NonGen / NLR** 1027087233 NW 17602 MEDFORD AVE CAC003159597

**TUSTIN, CA 92708** 1/8-1/4

0.225 mi.

1190 ft. Site 4 of 4 in cluster N

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220201 Handler Name: Jill Guerra Actual:

Handler Address: 17602 Medford Ave 191 ft. **TUSTIN, CA 92708** Handler City, State, Zip:

EPA ID: CAC003159597 Contact Name: JILL GUERRA Contact Address: 17602 MEDFORD AVE Contact City, State, Zip: **TUSTIN, CA 92708** Contact Telephone: 714-342-3328 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

Distance

Elevation Site Database(s) EPA ID Number

JILL GUERRA (Continued)

Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Not reported State District: Not reported

Mailing Address: 17602 MEDFORD AVE Mailing City, State, Zip: TUSTIN, CA 92708

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

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not reported

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

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: 20220201 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: JILL GUERRA

Legal Status: Other
Date Became Current: Not reported

**EDR ID Number** 

1027087233

Direction Distance

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

JILL GUERRA (Continued) 1027087233

Date Ended Current: Not reported

17602 MEDFORD AVE Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92708** Owner/Operator Telephone: 714-342-3328 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JILL GUERRA

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

Owner/Operator Address: 17602 MEDFORD AVE Owner/Operator City, State, Zip: **TUSTIN, CA 92708** Owner/Operator Telephone: 714-342-3328 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220201

Handler Name: JILL GUERRA

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

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

No Violations Found Violations:

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**O82 JANET BAIR** RCRA NonGen / NLR 1024744914 CAC002964676

17591 ORANGE TREE LANE SSW

**TUSTIN, CA 92780** 

1/8-1/4 0.234 mi.

1234 ft. Site 1 of 3 in cluster O

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20180604 Handler Name: Janet Bair Actual:

Handler Address: 17591 Orange Tree Lane 169 ft. TUSTIN, CA 92780 Handler City, State, Zip:

**EDR ID Number** 

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

JANET BAIR (Continued) 1024744914

EPA ID: CAC002964676
Contact Name: JANET BAIR

Contact Address: 17591 ORANGE TREE LANE

Contact City, State, Zip:TUSTIN, CA 92780Contact Telephone:714-313-3994Contact Fax:Not reported

Contact Email: OCABATEMENT@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 17591 ORANGE TREE LANE

Mailing City, State, Zip: TUSTIN, CA 92780

Owner Name: Janet Bair Owner Type: Other Operator Name: Janet Bair Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **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 reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No No

Direction Distance

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

**JANET BAIR (Continued)** 1024744914

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: JANET BAIR

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

Owner/Operator Address: 17591 ORANGE TREE LANE

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-313-3994 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Operator Owner/Operator Indicator:

Owner/Operator Name: JANET BAIR

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

Owner/Operator Address: 17591 ORANGE TREE LANE

Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-313-3994 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20180604 Receive Date:

JANET BAIR Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

JANET BAIR (Continued) 1024744914

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

 O83
 ELOISE SIME
 RCRA NonGen / NLR
 1026169384

 SSW
 17622 ORANGE TREE LN
 E MANIFEST
 CAC003073277

SSW 17622 ORANGE TREE LN 1/8-1/4 TUSTIN, CA 92780

0.239 mi.

1260 ft. Site 2 of 3 in cluster O

Relative: RCRA Listings:

HigherDate Form Received by Agency:20200702Actual:Handler Name:Eloise Sime171 ft.Handler Address:17622 Ora

Handler Address: 17622 Orange Tree Ln
Handler City,State,Zip: TUSTIN, CA 92870
EPA ID: CAC003073277
Contact Name: ELOISE SIME

Contact Address: 17622 ORANGE TREE LN
Contact City, State, Zip: TUSTIN, CA 92870
Contact Telephone: 714-832-5178
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: 17622 ORANGE TREE LN Mailing City,State,Zip: TUSTIN, CA 92870

Owner Name: Eloise Sime Owner Type: Other Operator Name: Eloise Sime 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: Nο 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:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

Not on the Baseline

**EDR ID Number** 

Direction Distance

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

**ELOISE SIME (Continued)** 1026169384

No

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:

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: Owner

Owner/Operator Name: ELOISE SIME

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

Owner/Operator Address: 17622 ORANGE TREE LN Owner/Operator City, State, Zip: **TUSTIN, CA 92870** Owner/Operator Telephone: 714-832-5178 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ELOISE SIME

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

Owner/Operator Address: 17622 ORANGE TREE LN **TUSTIN, CA 92870** Owner/Operator City, State, Zip: Owner/Operator Telephone: 714-832-5178 Owner/Operator Telephone Ext: Not reported

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

Historic Generators:

Receive Date: 20200702

Handler Name: **ELOISE SIME** 

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

MAP FINDINGS Map ID Direction

Distance

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

**ELOISE SIME (Continued)** 1026169384

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

E MANIFEST:

Manifest Tracking Number: 006466454GBF Last Updated Date: 20200728 Shipped Date: 20200708 Received Date: 20200713 Manifest Status: Signed

Submission Type: DataImage5Copy Origin Type: Service Generator EPA ID: CAC003073277 Generator Name: **ELOISE SIME** Generator Mail Street Number: Not reported

Generator Mail Street 1: 17622 ORANGE TREE LN

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92870 Generator Location Street Number: Not reported

Generator Location Street 1: 17622 ORANGE TREE LN

Generator Location Street 2: Not reported **TUSTIN** Generator Location City: 92870 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD009007626 Designated Facility Name: Not reported Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: **AZUSA** Designated Facility Mail Zip: 91702 Designated Facility Mail State: CA Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: **AZUSA** Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: AZUSA LAND RECLAMATION CO INC

Direction Distance

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

**ELOISE SIME (Continued)** 1026169384

Manifest Residue Indicator: Ν Ν Rejection Indicator:

State Waste:

Manifest Tracking Number: 006466454GBF

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

006466454GBF Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAL000303596 Transporter Name: Sirris Abatement

006466454GBF Manifest Tracking Number: Transporter Line Number:

Transporter EPA ID: CAR000181891

Transporter Name: Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:

006466454GBF Manifest Tracking Number:

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Pg lii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Υ Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons:

Non-Acute Waste Quantity, in Tons: 0.84 761.9052 Waste Quantity, in Kilograms: Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code:

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Not reported Source Code Description: Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

Direction Distance

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

M84 **MICHAEL GIRALDIN** RCRA NonGen / NLR 1026806656 **East 14051 DALL LANE E MANIFEST** CAC003118889

1/8-1/4 **TUSTIN, CA 92780** 

0.240 mi.

1267 ft. Site 2 of 3 in cluster M

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210510 Handler Name: Michael Giraldin Actual: Handler Address: 14051 Dall Lane 192 ft. Handler City, State, Zip: **TUSTIN, CA 92780** 

EPA ID: CAC003118889 MICHAEL GIRALDIN Contact Name: 14051 DALL LANE Contact Address: Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-544-4625 Contact Fax: Not reported

KARLA@SUPERIORENV.COM Contact Email:

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: 14051 DALL LANE Mailing City, State, Zip: **TUSTIN, CA 92780** 

Owner Name: Michael Giraldin Owner Type: Other

Michael Giraldin Operator Name:

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

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

Distance Elevation

n Site Database(s) EPA ID Number

**MICHAEL GIRALDIN (Continued)** 

1026806656

**EDR ID Number** 

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20210514
No

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL GIRALDIN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 14051 DALL LANE Owner/Operator Address: **TUSTIN, CA 92780** Owner/Operator City, State, Zip: Owner/Operator Telephone: 714-544-4625 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL GIRALDIN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 14051 DALL LANE Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-544-4625 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210510

Handler Name: MICHAEL GIRALDIN

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

Distance

Elevation Site Database(s) EPA ID Number

# **MICHAEL GIRALDIN (Continued)**

1026806656

**EDR ID Number** 

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

E MANIFEST:

Manifest Tracking Number: 022598723JJK
Last Updated Date: 20210622
Shipped Date: 20210604
Received Date: 20210608
Manifest Status: Signed

Submission Type: Datalmage5Copy

Origin Type: Service

Generator EPA ID: CAC003118889
Generator Name: MICHAEL GIRALDIN

Generator Mail Street Number: Not reported 14051 DALL LANE Generator Mail Street 1: Not reported Generator Mail Street 2: TUSTIN Generator Mail City: Generator Mail State: CA 92780 Generator Mail Zip: Generator Location Street Number: Not reported Generator Location Street 1: 14051 DALL LANE Generator Location Street 2: Not reported Generator Location City: **TUSTIN** Generator Location Zip: 92780

Generator Location State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported
Designated Facility Location City: AZUSA
Designated Facility Location Zip: 91702
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 022598723JJK

Waste Line Number:

Direction Distance

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

**MICHAEL GIRALDIN (Continued)** 

1026806656

State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

022598723JJK Manifest Tracking Number:

Transporter Line Number:

Transporter EPA ID: CAR000152058 Transporter Name: Earthwise Services Llc

Waste Line:

Manifest Tracking Number: 022598723JJK

Waste Line Number: U.S. DOT Hazardous Indicator: U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pg Iii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Not reported Consent Number:

**EPA Waste Indicator:** Ν

MICHAEL GIRALDIN RCRA NonGen / NLR 1028889269

14051 DALL LN **East** 1/8-1/4 **TUSTIN, CA 92780** 

0.240 mi.

M85

1267 ft. Site 3 of 3 in cluster M

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20230905 Handler Name: Michael Giraldin Actual: Handler Address: 14051 Dall Ln 192 ft. Handler City, State, Zip: **TUSTIN, CA 92780**  CAC003250243

Distance EDR ID Number
Elevation Site EPA ID Number

**MICHAEL GIRALDIN (Continued)** 

1028889269

EPA ID: CAC003250243
Contact Name: MICHAEL GIRALDIN
Contact Address: 14051 DALL LN
Contact City, State, Zip: TUSTIN, CA 92780
Contact Telephone: 714-767-3778
Contact Fax: Not reported

Contact Email: JASMINECD.SE@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: 14051 DALL LN Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Michael Giraldin

Owner Type: Other

Operator Name: Michael Giraldin

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **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 reported2018 GPRA Permit Baseline:Not on the Baseline2018 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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Not reported
20230906
No

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MICHAEL GIRALDIN (Continued)

1028889269

**EDR ID Number** 

Recognized Trader-Exporter:

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: MICHAEL GIRALDIN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 14051 DALL LN Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-767-3778 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL GIRALDIN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 14051 DALL LN Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-767-3778 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230905

Handler Name: MICHAEL GIRALDIN

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

Direction Distance

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

**MICHAEL GIRALDIN (Continued)** 

1028889269

**EDR ID Number** 

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

86 WELLBROOK, LARRY North 17701 ANGLIN LANE **TUSTIN, CA 92780** 

RCRA NonGen / NLR 1024766013 **E MANIFEST** CAC002985882

1/8-1/4 0.244 mi. 1286 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20181022 Handler Name: Wellbrook, Larry Actual: 17701 Anglin Lane 188 ft. Handler Address:

Handler City, State, Zip: **TUSTIN, CA 92780** CAC002985882 EPA ID: Contact Name: WELLBROOK, LARRY Contact Address: 17701 ANGLIN LANE Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 510-919-0342 Contact Fax:

ANDREWC@PWSEI.COM Contact Email:

Not reported

Not reported Contact Title: EPA Region: 09 Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

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

Mailing Address: 17701 ANGLIN LANE Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: Wellbrook, Larry

Owner Type: Other

Wellbrook, Larry Operator Name:

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

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Direction Distance Elevation

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

# WELLBROOK, LARRY (Continued)

1024766013

**EDR ID Number** 

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: Nο 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: WELLBROOK, LARRY

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

Owner/Operator Address: 17701 ANGLIN LANE Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 510-919-0342 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name: WELLBROOK, LARRY

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

Owner/Operator Address: 17701 ANGLIN LANE Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 510-919-0342 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181022

Handler Name: WELLBROOK, LARRY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

MAP FINDINGS Map ID Direction

Distance

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

WELLBROOK, LARRY (Continued)

1024766013

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

E MANIFEST:

019851271JJK Manifest Tracking Number: Last Updated Date: 20191226 Shipped Date: 20181025 Received Date: 20181108 Manifest Status: Signed

Datalmage5Copy Submission Type:

Origin Type: Web

Generator EPA ID: CAC002985882 WELLBROOK, LARRY Generator Name:

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17701 ANGLIN LANE

Generator Mail Street 2: Not reported Generator Mail City: **TUSTIN** Generator Mail State: CA Generator Mail Zip: 92780 Generator Location Street Number: Not reported

Generator Location Street 1: 17701 ANGLIN LANE

Generator Location Street 2: Not reported **TUSTIN** Generator Location City: Generator Location Zip: 92780 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: AZR000520882

Designated Facility Name: LA PAZ COUNTY REGIONAL LANDFILL

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: MILE POST 128 Designated Facility Mail Street 2: 26999 HIGHWAY 95

Designated Facility Mail City: **PARKER** Designated Facility Mail Zip: 85344 Designated Facility Mail State: ΑZ

Designated Facility Location Street Number: Not reported Designated Facility Location Street 1: 26999 HIGHWAY 95 Not reported

Designated Facility Location Street 2: Designated Facility Location City: **PARKER** Designated Facility Location Zip: 85344 Designated Facility Location State: ΑZ

Designated Facility Contact Company Name: Not reported

Direction Distance

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

WELLBROOK, LARRY (Continued)

1024766013

Manifest Residue Indicator: Ν Ν Rejection Indicator:

State Waste:

Manifest Tracking Number: 019851271JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 019851271JJK

Transporter Line Number:

Transporter EPA ID: CAR000050815

Transporter Name: Pw Stephens Environmental Inc

019851271JJK Manifest Tracking Number:

Transporter Line Number:

CAR000049064 Transporter EPA ID:

Transporter Name: ECTI

Waste Line:

019851271JJK Manifest Tracking Number:

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Rq Na2212, Asbestos, 9, Iii

Non-Hazardous Waste Description: Not reported Number of Containers: 15 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Υ Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 761.9052

Management Method Code: Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Not reported Source Code Description: Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

**EPA Waste Indicator:** Ν

Direction Distance

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

L87 **JOHN BJOIN** RCRA NonGen / NLR 1025835258 SW **14221 GALY ST** CAC003014842

1/8-1/4 **TUSTIN, CA 92780** 

0.246 mi.

1298 ft. Site 3 of 3 in cluster L

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20190514 Handler Name: John Bjoin Actual:

Handler Address: 14221 Galy St 164 ft.

Handler City, State, Zip: **TUSTIN, CA 92780** EPA ID: CAC003014842 JOHN BJOIN Contact Name: Contact Address: 14221 GALY ST Contact City, State, Zip: **TUSTIN, CA 92780** Contact Telephone: 714-832-9009

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: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 14221 GALY ST

Mailing City, State, Zip: **TUSTIN, CA 92780** Owner Name: John Bjoin Owner Type: Other Operator Name: John Bjoin 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:

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

Direction Distance Elevation

Site Database(s) EPA ID Number

JOHN BJOIN (Continued) 1025835258

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20190627
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 BJOIN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:14221 GALY STOwner/Operator City,State,Zip:TUSTIN, CA 92780Owner/Operator Telephone:714-832-9009

Owner/Operator Telephone: 714-832-9008
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOHN BJOIN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 14221 GALY ST Owner/Operator Address: Owner/Operator City, State, Zip: **TUSTIN, CA 92780** Owner/Operator Telephone: 714-832-9009 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Historic Generators:

Owner/Operator Email:

Receive Date: 20190514

Handler Name: JOHN BJOIN

Federal Waste Generator Description: Not a generator, verified

Not reported

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

**EDR ID Number** 

Direction Distance

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

**JOHN BJOIN (Continued)** 1025835258

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

088 **BEA AND TAO LEVY** RCRA NonGen / NLR 1027068957 **E MANIFEST** 

17602 ORANGE TREE LANE SSW 1/8-1/4 **TUSTIN, CA 92870** 

0.248 mi.

1311 ft. Site 3 of 3 in cluster O

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210923 Handler Name: Bea And Tao Levv Actual:

170 ft. Handler Address: 17602 Orange Tree Lane **TUSTIN, CA 92870** Handler City, State, Zip: EPA ID: CAC003140311 Contact Name: BEA AND TAO LEVY

Contact Address: 17602 ORANGE TREE LANE Contact City, State, Zip: **TUSTIN, CA 92870** Contact Telephone: 626-221-7813 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: 17602 ORANGE TREE LANE

Mailing City, State, Zip: **TUSTIN, CA 92870** Owner Name: Bea And Tao Levy

Owner Type: Other

Operator Name: Bea And Tao Levy

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: Nο

CAC003140311

Direction Distance Elevation

Site Database(s) EPA ID Number

# **BEA AND TAO LEVY (Continued)**

1027068957

**EDR ID Number** 

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:

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: Nο 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: 20210923

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

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: BEA AND TAO LEVY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17602 ORANGE TREE LANE

Owner/Operator City, State, Zip: TUSTIN, CA 92870
Owner/Operator Telephone: 626-221-7813
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BEA AND TAO LEVY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 17602 ORANGE TREE LANE

Owner/Operator City, State, Zip: TUSTIN, CA 92870
Owner/Operator Telephone: 626-221-7813
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

## **BEA AND TAO LEVY (Continued)**

1027068957

**EDR ID Number** 

Historic Generators:

Receive Date: 20210923

Handler Name: BEA AND TAO LEVY

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: Nο 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

E MANIFEST:

Manifest Tracking Number: 022591117JJK
Last Updated Date: 20211115
Shipped Date: 20211027
Received Date: 20211029
Manifest Status: Signed

Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003140311
Generator Name: BEA AND TAO LEVY

Generator Mail Street Number: Not reported

Generator Mail Street 1: 17602 ORANGE TREE LANE

Generator Mail Street 2: Not reported Generator Mail City: TUSTIN
Generator Mail State: CA
Generator Mail Zip: 92870
Generator Location Street Number: Not reported

Generator Location Street 1: 17602 ORANGE TREE LANE

Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location Zip: 92870
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD009007626

Designated Facility Name: AZUSA LAND RECLAMATION CO INC

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1211 W. GLADSTONE STREET

Designated Facility Mail City: AZUSA
Designated Facility Mail Zip: 91702

Direction Distance

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

## **BEA AND TAO LEVY (Continued)**

1027068957

Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1211 W. GLADSTONE STREET

Designated Facility Location Street 2: Not reported Designated Facility Location City: **AZUSA** Designated Facility Location Zip: 91702 Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 022591117JJK

Waste Line Number: State Waste Code Owner: CA State Waste Code: 151

Asbestos-containing waste State Waste:

Transporter:

Manifest Tracking Number: 022591117JJK Transporter Line Number: 1 Transporter EPA ID: CAR000152058 Transporter Name: Earthwise Services Llc

Waste Line:

022591117JJK Manifest Tracking Number:

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: NA2212

U.S. DOT Description: Na2212, Asbestos, 9, Pg lii, Rq

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code:

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code: Quantity Unit of Measure Description: Cubic Yards

Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 Waste Quantity, in Kilograms: 761.9052 Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code:

Direction Distance

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

**BEA AND TAO LEVY (Continued)** 1027068957

Waste Minimization Code Description: Not reported Not reported Consent Number:

**EPA Waste Indicator:** Ν

P89 **TUSTIN'S FRENCH QUARTER SHOPPING CENTER ENVIROSTOR** S110711849 West 17301 17TH STREET **VCP** N/A

1/4-1/2 **TUSTIN, CA 92780** 

0.349 mi.

Site 1 of 3 in cluster P 1842 ft.

Relative: **ENVIROSTOR:** 

Higher TUSTIN'S FRENCH QUARTER SHOPPING CENTER Name:

Address: 17301 17TH STREET Actual: City,State,Zip: **TUSTIN, CA 92780** 173 ft.

Facility ID: 60001388 Status: No Further Action Status Date: 10/31/2011 Site Code: 401555

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: S. Steven Hariri Supervisor: \* Ju-Tsena Liu

Division Branch: **Engineering & Special Projects** 

Assembly: 73 37 Senate:

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party Latitude: 33.75987 -117.8287 Longitude:

APN: 395-142-05, 395-142-06, 395-142-07, 395-142-08, 395-142-09

Past Use: DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Tetrachloroethylene (PCE Trichloroethylene (TCE Confirmed COC:

Potential Description:

Alias Name: 395-142-05 Alias Type: APN Alias Name: 395-142-06 Alias Type: APN Alias Name: 395-142-07 Alias Type: APN 395-142-08 Alias Name: Alias Type: APN Alias Name: 395-142-09 Alias Type: APN Alias Name: 401555

Project Code (Site Code) Alias Type:

Alias Name: 60001388

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# TUSTIN'S FRENCH QUARTER SHOPPING CENTER (Continued)

S110711849

**EDR ID Number** 

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/16/2011 Comments: NFA letter issued.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/17/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 12/16/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/10/2010

Comments: Voluntary Cleanup Agreement fully executed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/31/2011 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

VCP:

Name: TUSTIN'S FRENCH QUARTER SHOPPING CENTER

Address: 17301 17TH STREET City, State, Zip: TUSTIN, CA 92780

Facility ID: 60001388
Site Type: Voluntary

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 5.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: S. Steven Hariri Supervisor: \* Ju-Tseng Liu

Division Branch: Engineering & Special Projects

 Site Code:
 401555

 Assembly:
 73

 Senate:
 37

Direction Distance

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

## TUSTIN'S FRENCH QUARTER SHOPPING CENTER (Continued)

S110711849

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: No Further Action 10/31/2011 Status Date:

Restricted Use: NO

Funding: Responsible Party 33.75987 / -117.8287 Lat/Long:

APN: 395-142-05, 395-142-06, 395-142-07, 395-142-08, 395-142-09

Past Use: **DRY CLEANING** Potential COC: 30022, 30027 Confirmed COC: 30022,30027

Potential Description: SV

Alias Name: 395-142-05 Alias Type: APN Alias Name: 395-142-06 Alias Type: APN Alias Name: 395-142-07 Alias Type: APN Alias Name: 395-142-08 Alias Type: APN 395-142-09 Alias Name: Alias Type: APN Alias Name: 401555

Project Code (Site Code) Alias Type:

Alias Name: 60001388

**Envirostor ID Number** Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/16/2011 Comments: NFA letter issued.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/17/2010 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Site Inspections/Visit (Non LUR) Completed Document Type:

Completed Date: 12/16/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/10/2010

Comments: Voluntary Cleanup Agreement fully executed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Cost Recovery Closeout Memo Completed Document Type:

Completed Date: 10/31/2011 Comments: Not reported

Future Area Name: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

TUSTIN'S FRENCH QUARTER SHOPPING CENTER (Continued)

S110711849

Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

P90 TOSCO - 76 #4911 LUST \$102610505

West 17280 17TH CERS HAZ WASTE N/A

1/4-1/2 TUSTIN, CA 92780 CERS TANKS

 0.367 mi.
 Cortese

 1936 ft.
 Site 2 of 3 in cluster P
 HIST CORTESE

 HAZNET
 HAZNET

Relative: HAZNET CERS

Actual: LUST: 172 ft. Name: TOSCO - 76 #4911

Address: 17280 17TH
City, State, Zip: TUSTIN, CA 92780
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605902059

Global Id: T0605902059
Latitude: 33.7596154
Longitude: -117.8288414

Status: Completed - Case Closed

Status Date: 06/29/2017
Case Worker: Not reported
RB Case Number: 083003016T
Local Agency: Not reported

File Location: Local Agency Warehouse

Local Case Number: 97UT007

Potential Media Affect: Aquifer used for drinking water supply, Soil Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

EPA Region:

Coordinate Source: \* Historical Geocode - Exact Address Match

Cuf Case: YES
Quantity Released Gallons: 0
Begin Date: 02/18/1997

Leak Reported Date: 02/18/1997

How Discovered: UST System Modification

How Discovered Description:

Discharge Source:

Discharge Cause:

Stop Method:

Stop Description:

Not reported

Other Means

Stop Description:

No Further Action Date:

Not reported

06/29/2017

CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Not reported
51-55%
51-55%
No

Facility Project Subtype: Not reported

RWQCB Region: SANTA ANA RWQCB (REGION 8)

Site History: Please refer to recent Site Documents or Monitoring Reports in

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

### TOSCO - 76 #4911 (Continued)

S102610505

GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 08/25/2005

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 10/01/2004

 Action:
 Staff Letter - #2

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 01/26/2005

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2007

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 05/25/2006

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 10/14/2004

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2006

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 10/01/2004

 Action:
 Warning Letter - #1

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 09/08/2006

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 04/22/2005

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 01/18/2007

Direction Distance

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

## TOSCO - 76 #4911 (Continued)

S102610505

Action: Staff Letter

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 05/06/2008 Action: Staff Letter

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 09/09/2009 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 01/14/2010 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 12/21/2009 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 01/13/2010 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 10/07/2009 Action: Meeting

Global Id: T0605902059 Action Type: **ENFORCEMENT** 03/30/2012 Date: Action: File review

Global Id: T0605902059 **ENFORCEMENT** Action Type: Date: 10/31/2014 Action: Staff Letter

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 12/15/2014 Action: Meeting

T0605902059 Global Id: Action Type: **ENFORCEMENT** 01/07/2016 Date:

Action: File Review - Closure

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 01/08/2016

Action: File Review - Closure

Direction Distance

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

# TOSCO - 76 #4911 (Continued)

S102610505

Global Id: T0605902059 **ENFORCEMENT** Action Type: Date: 05/24/2022 Action: Historic Files

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 10/07/2021 Action: Historic Files

T0605902059 Global Id: Action Type: **ENFORCEMENT** 10/15/2008 Date: Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** 10/28/2008 Date: Action: File review

T0605902059 Global Id: Action Type: Other Date: 02/18/1997 Action: Leak Began

T0605902059 Global Id: Action Type: Other Date: 02/18/1997 Action: Leak Reported

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 05/19/2009 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 06/10/2009 Action: File review

T0605902059 Global Id: Action Type: **ENFORCEMENT** Date: 05/04/2009 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 07/08/2009 Action: Staff Letter

Global Id: T0605902059 Action Type: **ENFORCEMENT** 11/30/2010 Date: Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** 

Direction Distance

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

## TOSCO - 76 #4911 (Continued)

S102610505

Date: 05/13/2011 Staff Letter Action:

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 05/16/2011 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 05/17/2013 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 02/20/2013 Action: File review

Global Id: T0605902059 **ENFORCEMENT** Action Type: Date: 01/30/2014 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 03/16/2015

Action: Site Visit / Inspection / Sampling

T0605902059 Global Id: Action Type: **ENFORCEMENT** 01/14/2016 Date:

Action: Notification - Public Notice of Case Closure

Global Id: T0605902059 Action Type: **ENFORCEMENT** 01/14/2016 Date: Action: Staff Letter

Global Id: T0605902059 **ENFORCEMENT** Action Type: Date: 01/14/2016 Action: Staff Letter

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 08/10/2016

Action: Notification - Preclosure

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 06/29/2017

Action: Closure/No Further Action Letter

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 06/29/2017

Action: File Review - Closure

Distance Elevation

on Site Database(s) EPA ID Number

# TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 11/24/2008

 Action:
 File review

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 01/23/2009

 Action:
 File review

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2009

 Action:
 File review

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 03/05/2009

 Action:
 File review

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 01/15/2009

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 09/26/2008

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 12/26/2008

 Action:
 File review

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 03/20/2009

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 08/18/2010

 Action:
 File review

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 07/19/2010

 Action:
 Staff Letter

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 01/11/2013

 Action:
 File review

Global Id: T0605902059
Action Type: ENFORCEMENT

Direction Distance

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

## TOSCO - 76 #4911 (Continued)

S102610505

Date: 03/03/2017

**Email Correspondence** Action:

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 01/14/2016

Action: Notification - Public Participation Document

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 10/15/2015 Action: Staff Letter

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 01/14/2016 Action: Staff Letter

Global Id: T0605902059 Action Type: Other 02/18/1997 Date: Action: Leak Stopped

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 06/10/2009 Action: Staff Letter

T0605902059 Global Id: Action Type: **ENFORCEMENT** Date: 02/25/2011 Action: File review

Global Id: T0605902059 **ENFORCEMENT** Action Type: Date: 09/30/2011 Action: File review

Global Id: T0605902059 **ENFORCEMENT** Action Type: Date: 09/20/2011 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 04/29/2011 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** 09/17/2010 Date: Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 10/12/2011 Action: File review

Direction Distance

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

## TOSCO - 76 #4911 (Continued)

S102610505

Global Id: T0605902059 **ENFORCEMENT** Action Type: Date: 05/01/2012 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 04/17/2012 Action: Staff Letter

T0605902059 Global Id: Action Type: **ENFORCEMENT** 06/07/2012 Date: Action: Staff Letter

Global Id: T0605902059 **ENFORCEMENT** Action Type: 11/08/2012 Date: Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 06/06/2012 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 02/04/2016

Action: File Review - Closure

Global Id: T0605902059 Action Type: **RESPONSE** Date: 11/02/2004

Action: Soil and Water Investigation Workplan

Global Id: T0605902059 Action Type: **RESPONSE** Date: 11/16/2004

Other Report / Document Action:

Global Id: T0605902059 Action Type: **RESPONSE** Date: 05/25/2005

Soil and Water Investigation Workplan Action:

Global Id: T0605902059 Action Type: **RESPONSE** Date: 12/16/2005

Action: Soil and Water Investigation Report

T0605902059 Global Id: Action Type: **RESPONSE** Date: 10/11/2006

Action: Soil and Water Investigation Workplan

Global Id: T0605902059 Action Type: **RESPONSE** 

Direction Distance

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

TOSCO - 76 #4911 (Continued)

S102610505

Date: 09/30/2008

Soil and Water Investigation Report Action:

Global Id: T0605902059 Action Type: **RESPONSE** 11/02/2004 Date:

Action: Remedial Progress Report

Global Id: T0605902059 Action Type: REMEDIATION Date: 02/13/1997 Action: Excavation

Global Id: T0605902059 Action Type: REMEDIATION Date: 10/16/2001

Action: Soil Vapor Extraction (SVE)

Global Id: T0605902059 REMEDIATION Action Type: Date: 04/06/2005

Action: Soil Vapor Extraction (SVE)

Global Id: T0605902059 Action Type: REMEDIATION Date: 11/18/2008

Action: **Dual Phase Extraction** 

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 02/26/2010 Action: File review

Global Id: T0605902059 **ENFORCEMENT** Action Type: Date: 05/04/2010 Action: File review

Global Id: T0605902059 **ENFORCEMENT** Action Type: Date: 08/24/2012 Action: File review

Global Id: T0605902059 Action Type: **ENFORCEMENT** Date: 11/20/2012 Action: Staff Letter

T0605902059 Global Id: Action Type: **ENFORCEMENT** Date: 06/10/2015

Action: **Email Correspondence** 

T0605902059 Global Id: Action Type: **ENFORCEMENT** Date: 06/25/2015 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 06/10/2015

 Action:
 File review

 Global Id:
 T0605902059

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2015

 Action:
 File review

 Global Id:
 T0605902059

 Action Type:
 Other

 Date:
 02/18/1997

 Action:
 Leak Discovery

Global Id: T0605902059
Action Type: RESPONSE
Date: 12/28/2012

Action: Site Investigation Workplan - Regulator Responded

Global Id: T0605902059
Action Type: RESPONSE
Date: 09/05/2014

Action: Other Workplan - Regulator Responded

Global Id: T0605902059
Action Type: RESPONSE
Date: 08/25/2015

Action: Request for Closure - Regulator Responded

 Global Id:
 T0605902059

 Action Type:
 RESPONSE

 Date:
 01/27/2016

Action: Request for Closure - Regulator Responded

 Global Id:
 T0605902059

 Action Type:
 RESPONSE

 Date:
 01/08/2016

Action: Request for Closure - Regulator Responded

 Global Id:
 T0605902059

 Action Type:
 RESPONSE

 Date:
 12/18/2015

Action: Request for Closure - Regulator Responded

LUST:

Global Id: T0605902059

Status: Open - Case Begin Date

Status Date: 02/18/1997

Global Id: T0605902059
Status: Open - Remediation

Status Date: 05/13/2003

Global Id: T0605902059

Status: Open - Eligible for Closure

Status Date: 10/15/2015

Direction Distance

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

## TOSCO - 76 #4911 (Continued)

S102610505

Global Id: T0605902059

Completed - Case Closed Status:

06/29/2017 Status Date:

LUST REG 8:

TOSCO - 76 #4911 Name: Address: 17280 17TH ST City: **TUSTIN** Region: 8

County: Orange

Regional Board: Santa Ana Region Facility Status: Remediation Plan 083003016T Case Number: Local Case Num: 97UT007

Case Type: Other ground water affected

Substance: Gasoline Qty Leaked:

Abate Method: Not reported Cross Street: Not reported Enf Type: SEL

Funding: Not reported

How Discovered: UM

Other Means How Stopped: Leak Cause: Unknown Leak Source: Unknown Global ID: T0605902059 How Stopped Date: 2/18/1997 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 2/18/1997 **Enforcement Date:** Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: 5/13/2003 Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported

Not reported **GW Qualifies:** Soil Qualifies:

Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 33.7596154 Longitude: -117.8288414 MTBE Date: 12/18/2001 Max MTBE GW: 5800 MTBE Concentration: 0 Max MTBE Soil: 19

MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class:

Enter Date:

Staff: NOM Staff Initials: SK

Direction Distance

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

# TOSCO - 76 #4911 (Continued)

S102610505

Lead Agency: Local Agency 30000L Local Agency: 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: TOSCO - 76 #4911 Address: 17280 17TH ST City,State,Zip: **TUSTIN, CA 92780** 

Region: **ORANGE** Facility Id: 97UT007 Current Status: CLOSED

Type of Closure: Closure certification issued

Released Substance: Not reported Date Closed: 06/29/2017 File Location: Local Agency

CERS HAZ WASTE:

**APRO DISTRIBUTION 2197** Name:

17280 17TH ST Address: **TUSTIN, CA 92780** City,State,Zip:

Site ID: 39988 CERS ID: 10419442

**CERS** Description: Hazardous Waste Generator

CERS TANKS:

Name: **APRO DISTRIBUTION 2197** 

Address: 17280 17TH ST **TUSTIN, CA 92780** City,State,Zip:

Site ID: 39988 CERS ID: 10419442

**CERS** Description: Underground Storage Tank

CORTESE:

TOSCO - 76 #4911 Name: Address: 17280 17TH City,State,Zip: **TUSTIN, CA 92780** Region: **CORTESE** 

Envirostor Id: Not reported Global ID: T0605902059

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #4911 (Continued)

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Active Open

HIST CORTESE:

edr\_fname: TOSCO/76 STATION #4911

edr\_fadd1: 17280

City, State, Zip: TUSTIN, CA 92680

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003016T

HAZNET:

Name: ARVIN-EILEEN FUEL CORP DBA A.E76 GAS STATION

 Address:
 17280 17TH ST

 Address 2:
 Not reported

 City,State,Zip:
 TUSTIN, CA 927801969

 Contact:
 LISA THOMPSON

 Telephone:
 8183368984

Mailing Name: Not reported
Mailing Address: 29501 CANWOOD ST STE 200

Year: 2016

 Gepaid:
 CAL000403783

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.0275

CERS:

Name: APRO DISTRIBUTION 2197

Address: 17280 17TH ST City,State,Zip: TUSTIN, CA 92780

 Site ID:
 39988

 CERS ID:
 10419442

CERS Description: Chemical Storage Facilities

Violations:

Violation Notes:

Site ID: 39988

Site Name: APRO Distribution 2197

Violation Date: 06-13-2019

Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 06/21/2019. Certification of financial responsibility is past due. The insurance coverage period expired

5/23/19. Submit a new form on CERS with current information.

Violation Division: Orange County Environmental Health

**EDR ID Number** 

S102610505

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

TOSCO - 76 #4911 (Continued) S102610505

Violation Program: UST Violation Source: CERS,

Site ID: 39988

Site Name: APRO Distribution 2197

Violation Date: 03-22-2016

Citation: HSC 6.7 29295 - California Health and Safety Code, Chapter 6.7,

Section(s) 29295

Violation Description: Failure to record and/or report suspected or actual unauthorized

release in appropriate time frame.

Violation Notes: Returned to compliance on 03/22/2016. On 4/3/15 the diesel turbine

sump sensor alarmed and was not recorded on either the alarm log or the DO report. Discussed the the alarm with the operator today and the

requirements for recording alarms. Violation abated.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 39988

Site Name: APRO Distribution 2197

Violation Date: 05-09-2023

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 05/11/2023. Secondary containment testing is

past due. Records indicate the last secondary containment testing was

conducted on 4/10/19.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 39988

Site Name: APRO Distribution 2197

Violation Date: 04-17-2019

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 06/19/2019. The 91 product piping failed

testing. Complete the necessary repairs and retesting and submit documentation showing passing results to this agency. Submit plans to

this agency if the repairs require a permit then schedule an inspection with this agency to witness the retest. Correct the

violation within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

**EDR ID Number** 

**EPA ID Number** 

Map ID MAP FINDINGS
Direction

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

TOSCO - 76 #4911 (Continued)

S102610505

Site ID: 39988

Site Name: APRO Distribution 2197

Violation Date: 03-08-2023

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: Secondary containment testing is past due. Records indicate the last

secondary containment testing was conducted on 4/10/19.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 39988

Site Name: APRO Distribution 2197

Violation Date: 03-23-2015

Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be

fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when

a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 04/06/2015. UDC 5/6 float/shut-off valve

failed testing and appears to need a new float according to the

technician. Complete the necessary repairs and submit documentation to

this agency verifying the repair.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 39988

Site Name: APRO Distribution 2197

Violation Date: 03-23-2015 Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local

Ordinance only

Violation Notes: Returned to compliance on 04/06/2015. There is no record of this

facility electronically submitting the required UPC forms on either the State CERS Portal or the County E-Submit Portal. Submit all

required forms either Portal.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 39988

Site Name: APRO Distribution 2197

Violation Date: 01-31-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID MAP FINDINGS Direction

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

TOSCO - 76 #4911 (Continued)

S102610505

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 08/09/2018. In the CERS portal the diesel

> tank volume indicated on the Hazardous Materials Inventory form indicates 12,000 gallons and the volume indicated on the Tank Information form indicates 10,000 gallons. Verify the correct amount

and make the appropriate correction on the forms.

Violation Division: Orange County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS.

Evaluation:

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 01-08-2015

Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** 

On site for a routine underground storage tank inspection. Consent to enter and inspect granted by Mike Tavakoli. Mike reported that the station is under a new name and operator. The property owner and tank owner remain the same as Northwest Dealerco Holdings, LLC. The Veeder Root appears to be functioning properly. The following documents are available for review: - All UPC forms (CERS copies) - UST Response Plan (CERS copy) - UST Monitoring Plan (CERS copy) - UST Plot Plan -Owner Statements of Designated UST Operator (Expiration dated 5/2016)

- Monthly DO inspections with alarm history attached - Employee training records are current - Spill and alarm logs are current -Monitor certification dated 4/4/14 - SB989 test results dated 4/12/13 and 8/28/13 - Spill bucket test results dated 4/4/14 - Service

tickets, work orders - Owner/Operator Agreement (Previous operator) All forms completed in the CERS Portal must be updated to reflect the

new name and [Truncated]

Orange County Environmental Health **Eval Division:** 

UST Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown 01-25-2016 Eval Date:

Violations Found: No

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

**Eval Notes:** Thank you for your CERS submittal. The HMBEP has been reviewed and

declined. Please correct the following and resubmit within 30 days:

HAZARDOUS MATERIALS INVENTORY // (1) Regular Unleaded Gasoline: --Please remove the value entered for the Annual Waste Amount since this inventory item is a pure/raw material. (2) Premium Gasoline: -- Please remove the value entered for the Annual Waste Amount since this inventory item is a pure/raw material. (3) Diesel: -- Change the Chemical Name to Diesel instead of gasoline. (4) Liquefied Petroleum Gas (lpg): -- Please report in units gallons since the physical state is liquid. -- Since there is a CAS # for this chemical, please change the Hazardous Material Type to Pure and remove the information from the Mixture Components section. -- Select Storage Pressure Above Ambient. FACILITY MAPS // The facility map must be revised to include the Evacuation Staging Area. Please use (714)

433-6000 as the Local Unified Program Agency [Truncated]

**Eval Division:** Orange County Environmental Health Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-29-2015

Violations Found: No

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

Eval Notes: Received and reviewed updated HMBEP forms on CERS. Facility has

reduced its chemical inventory by one chemical. Total number of

chemicals = 6. PE changed to 5802.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2018

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: Other/Unknown
Eval Date: 02-05-2018
Violations Found: No

olations Found.

Eval Type: Other, not routine, done by local agency
Eval Notes: Facility is in compliance with the 2018 reporting requirement.

Reviewed and declined HMBEP submittal. The following corrections are

needed: CHEMICAL INVENTORY Propane Largest Container size is inconsistent with the site map which states that there are 25

5gallon containers. Please specify if largest container is 250 gallons or is 5 gallons. If the largest container is 250 gallons, please add the location to your map. If there is only propane packaged for retail sale, remove this material from your disclosure. If keeping, update the Federal Hazard Categories to be compliant with new category

listings.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine inspection and monitor

On site for a routine inspection and monitor certification. This site has 3 double walled fuel tanks (87,91,diesel) with double walled piping. All turbine sump sensors and annular sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. Line leak detectors were tested and passed. Spill buckets were tested and passed. Verified flapper valves for overfill prevention. Dispenser pans use float/chains to shut-off flow of product to dispensers. The technician on site was Zarmik Aldoyan from Robertsons Testing Inc. Verified certifications including Veeder Root, VMI, and ICC. Secondary containment testing dated 4/10/19. Financial

responsibility dated 5/12/20 with a coverage period of 7/1/19 to 7/1/24. Overfill prevention equipment testing dated 10/8/18.

Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-12-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine inspection and monitor certification. This site

has 2 double walled unleaded fuel tanks and 1 double walled diesel fuel tank with pressurized piping and 4 dispensers. All turbine sump sensors (208) and annular sensors (420) were tested for alarms and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. Flapper valves are used for overfill prevention. Spill

buckets were visually tested and passed. Float/chain mechanisms in all the UDC were verified operational. The mechanical line leak detectors were tested and passed. Technician certifications were verified including Veeder Root, ICC, and VMI for leak detectors. The technician on site was William Coulter from Tank-Tek. Certification of financial responsibility dated 1/1/19. Secondary containment testing dated

4/11/16.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-04-2016

Violations Found: No

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

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-05-2015

Violations Found: No

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

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-07-2016
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/CERS: Chemical Inventory Facility Site Map Emergency

Response & Training Plans

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-15-2023
Violations Found: No

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Map ID MAP FINDINGS Direction

Distance Elevation

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

## TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

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

**Eval Notes:** Submittal was Accepted on 3/15/2023 by Jeff Nofal for Orange County

**Environmental Health** 

**Eval Division:** Orange County Environmental Health

**Eval Program: HMRRP Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 03-21-2017 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a monitor certification and routine inspection. This site

has 3 double walled tanks with double walled pressurized piping. All turbine sump sensors and tank annular sensors alarm and shut down turbines. Fill sump sensors alarm only. The Veeder Root was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were visually tested and passed. Dispensers use floats/chains to activate shut-off. Flapper valves are used for overfill prevention. Technician certifications verified. The following documents are available for review: - Permit to operate - All UPC forms from CERS - Certificate of financial responsibility dated 1/1/17 and CFO letter - UST response plan - UST monitoring plan - UST plot plan - DO statement - expiration dated 5/2/18 - DO monthly inspections with alarm history - Employee training is current - Monitor

certification dated 3/22/16 - SB989 test dated 4/11/16 - Spill bucket

tests dated [Truncated]

Orange County Environmental Health **Eval Division:** 

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2022 Violations Found:

Eval Type:

Routine done by local agency **Eval Notes:** On site for a routine hazardous waste inspection. An inspection of

the facility was completed with Mike Tavakoli. Observed the shop area, waste storage area, perimeter of facility and trash container.

Containers of hazardous wastes are covered and labeled. Wastes include

oil, antifreeze, water/fuel from UST sumps, and oil filters.

Manifests for waste disposal are available for review. Emergency response and contact information is on site and available for review.

**Eval Division:** Orange County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2018

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine inspection and monitor certification. This site

has 3 double walled fuel tanks with double walled piping and 4 dispensers. All turbine sump sensors (model 208) and annular sensors (model 420) were tested for alarm and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. Dispenser float/chain mechanisms were tested for operation. Mechanical line leak detectors and spill buckets were tested and passed. Flapper valves are used for

overfill prevention. All technician certifications verified current.

Direction Distance

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

TOSCO - 76 #4911 (Continued)

S102610505

Financial responsibility dated 1/1/18. SB989 testing dated 4/11/16.

Orange County Environmental Health Eval Division:

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 03-25-2015

Violations Found:

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

**Eval Notes:** Post inspection follow-up with contractor for outstanding testing

issues.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 03-25-2021

Violations Found: No

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

This agency received the monitor certification, spill bucket tests, **Eval Notes:** and overfill prevention equipment inspection report dated 3/9/21. The

results indicate all components passed.

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-04-2014 Violations Found: No

Eval Type: Routine done by local agency

Northwest Dealerco Holdings LLC Jim's 76 Gas Station #2 17280 17th St **Eval Notes:** 

Tustin, CA 92780 On site for a routine hazardous waste inspection. Observed the shop area, waste storage area, perimeter of facility and trash container. Drums and containers of wastes are covered and labeled. Wastes include oil, oil filters, and coolant. Manifests for waste disposal are available for review. Emergency response information is available on site. Verified the owner as Northwest

Dealerco Holdings, LLC.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-04-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Northwest Dealerco Holdings LLC Jim's 76 Gas Station #2 17280 17th St

Tustin, CA 92780 This facility will be added to the hazardous

materials program and inspected at a later date.

**Eval Division:** Orange County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-25-2014

Violations Found: No

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

Distance Elevation

ation Site Database(s) EPA ID Number

TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

Eval Notes: This agency received and reviewed the monitor certification and spill

bucket tests dated 4/4/14. The results indicate all components passed.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-02-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for a routine inspection for a change of owner. An inspection

was completed with Mike Tavakoli. The Veeder-Root monitor audible and

visual test alarm are operational. There are currently no active alarms on the Veeder-Root. Observed the following documentation:
-Designated Operator annual training records -UST Response Plan -UST

Monitoring Plan -Monthly Designated Operator reports -Overfill Prevention Equipment Inspection dated 3/9/21 -Monitor certification dated 3/7/23 -CERS documentation Copy of this report emailed to

Monica Farhat at mfarhat@boyett.net

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: This site has changed ownership.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-05-2023

Violations Found: No

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

Eval Notes: Review file for site compliance status.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-17-2015

Violations Found: N

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

Eval Notes: CERS review

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-29-2018 Violations Found: No

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

Eval Notes: This agency received and reviewed the overfill prevention equipment

inspection report dated 10/8/18. The results indicate all components

passed.

Map ID MAP FINDINGS Direction

Distance Elevation

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

TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

01-08-2015 **Eval Date:** Violations Found: No

Eval Type:

Routine done by local agency Eval Notes: On site for a routine hazardous materials inspection. Consent to enter

and inspect granted by Mike Tavakoli. Mike reported that the station is under a new name and operator. Observed the hazardous materials storage areas. The following qualifying hazardous materials were observed today: 1) 15,000 gallon unleaded UST 2) 12,000 gallon premium unleaded UST 3) 12,000 gallon diesel UST 4) 600 gallon waste oil AST 5) 55 gallon drum of waste antifreeze 6) 55 gallon drum of waste water with fuel 7) 55 gallon drum of new 5W30 motor oil 8) 55 gallon drum of new 5W20 motor oil Update the Chemical Inventory forms in the CERS Portal to reflect the Hazardous Materials observed on site. The Business Emergency Plan is on site for review. Update the plan to reflect the new facility name and contact information. Annual hazardous materials employee training appears to be included in the UST Designated Operator training. Be sure all elements of hazardous materials training [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2015 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous waste inspection. Consent to enter and

inspect granted by Mike Tavakoli. Mike reported that the station is under a new name and operator. Observed the shop area, waste storage area, perimeter of facility and trash container. Drums and containers of wastes are covered and labeled. Wastes include oil, oil filters, and coolant. Manifests for waste disposal are available for review. The emergency response plan is available for review but needs to updated to reflect the new name of the facility and on site contact. Verified the owner as Northwest Dealerco Holdings, LLC.

**Eval Division:** Orange County Environmental Health

Eval Program: HW CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 01-21-2017 Violations Found: Nο

Eval Type:

Other, not routine, done by local agency **Eval Notes:** 

Reviewed HMBEP submittal. Facility has complied with 2017 HMBEP reporting requirement. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY You may combine all fuel grades into one disclosure for gasoline (diesel is reported separately). Motor Oil can also be combined into one disclosure for motor oil. Please be aware that our fee structure is based on the number of chemicals that are reported as being stored at a facility and over reporting moves you into a higher fee category. Waste Oil complete the State Waste Code field

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

# TOSCO - 76 #4911 (Continued)

S102610505

(221)//add CAS# for oil to Mixture Chart (64742-65-0) Waste Flammable liquids Mixture Components Chart Hazardous Component = gasoline, add CAS# for gasoline and approximate %WT of gasoline in the liquid (i.e. 2%) Waste Flammable Liquids Antifreeze Common and Chemical Name = Waste Antifreeze//Fire Code Hazard Class = Toxic//Fed

Haz Categoires = Acute health//complete [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-05-2018
Violations Found: No

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

Eval Notes: Reviewed and declined UST submittal. The following corrections are

needed: CERTIFICATION OF FINANCIAL RESPONSIBILITY you have

indicated an annual aggregate coverage amount of \$1 Million. It appears that your business may have over 100 tanks, in which case the required coverage amount is \$2 Million. Please review your tank inventory and update your form. Please note: businesses may use the State Cleanup Fund for up to \$1 Million in coverage provided that your business is able to demonstrate coverage for a portion of the \$1 Million amount (either \$5,000 or \$10,000 depending on your priority class). Your business will need to demonstrate coverage for amounts over the State Fund amount up to the \$2 Million amount. . TANK PAGES ALL change Riser Pipe Secondary Containment under the Vent.

Vapor Recovery and Fill Pipe construction to Fiberglass (drop tubes are contained in a sump) TANK MONITORING TANK 1 & 2 complete

the model number field for the mechanical leak [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-17-2019
Violations Found: Yes

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

Eval Notes: This agency received and reviewed the secondary containment test

report dated 4/10/19.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-13-2016
Violations Found: No

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

Eval Notes: Accepted UST documents in CERS. DO = Dianne Fowler and David Simon

CFR is dated 1/1/16

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2022

Violations Found: No

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

Direction Distance Elevation

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

# TOSCO - 76 #4911 (Continued)

S102610505

Submittal was Accepted on 6/8/2022 by Jeff Nofal for Orange County **Eval Notes:** 

**Environmental Health** 

Orange County Environmental Health **Eval Division:** 

UST Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2019 Violations Found: No

Eval Type:

Routine done by local agency **Eval Notes:** On site for a routine hazardous materials inspection. An inspection of

the facility was completed with Mike Tavakoli. Observed the hazardous materials storage areas. The following reportable hazardous materials were observed today: - One 15,000 gallon regular unleaded gasoline UST - One 12,000 gallon premium unleaded gasoline UST - One 10,000

gallon diesel fuel UST - 600 gallon waste oil tank aboveground Emergency response and contact information is available on site. Annual hazardous materials employee training records are current. An

annual hazardous materials fee will be charged.

Orange County Environmental Health **Eval Division:** 

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

06-13-2019 Eval Date: Yes

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine inspection for a change of ownership. Consent to enter and inspect granted by Mike Tavakoli. Reviewed the following

documents: - Monthly DO reports with alarm history are current - DO annual employee training is current - Monitor certification, secondary

containment testing, spill bucket testing, overfill prevention inspection testing are all current. - Alarm logs - Service receipts. works orders Information submitted on CERS on 4/17/19 was reviewed on

site today. Correct the violation within 30 days of this inspection.

Orange County Environmental Health **Eval Division:** 

Eval Program: **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 07-25-2023 Violations Found:

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

**Eval Notes:** Submittal was Not Accepted on 7/25/2023 by Jeff Nofal for Orange

County Environmental Health Comments by regulator: RESPONSE PLAN -This is a 2 page document. Page 2 is missing. Complete page 2 and

resubmit.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 10-17-2015

Violations Found: No

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

CERS review - update EPA ID **Eval Notes:** 

**Eval Division:** Orange County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2015

Violations Found: No

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

Eval Notes: Reviewed updated UST forms on CER. Facility has made changes to the

Facility page (tank owner type changed to Non-Government), monitoring plan (responsible party information changed) and UST Tank pages (UDC construction material changed to steel). Facility has also updated the DO statement, CFR and CFO Letter, Response Plan and added an

Owner/Operator agreement. All forms were accepted.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-19-2022

Violations Found: No

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

Eval Notes: Submittal was Accepted on 12/19/2022 by Jeff Nofal for Orange County

**Environmental Health** 

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-23-2014

Violations Found: No

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

Eval Notes: Discuss change of operator with new business owner. Review and print

forms from CERS to prepare for inspection.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-06-2018
Violations Found: No

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

Eval Notes: Reviewed and accepted UST submittal. Facility has updated CFR coverage

amounts. Coverage is 5/1/17 to 5/1/18. All corrections were made to

the monitoring plans and tank information pages.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-13-2020
Violations Found: No

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

Eval Notes: This agency received the monitor certification and spill bucket test results dated 3/19/20. The results indicate all components passed.

Eval Division: Orange County Environmental Health

Eval Program: UST
Eval Source: CERS,

Map ID MAP FINDINGS
Direction

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

TOSCO - 76 #4911 (Continued)

S102610505

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine inspection and monitor certification. This site

has 3 double walled fuel tanks (87,91,diesel) with double walled piping. All turbine sump sensors and annular sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. Line leak detectors were tested and passed. Spill buckets were tested and passed. Verified flapper valves for overfill prevention. Dispenser pans use float/chains to shut-off flow of product to dispensers. The technician on site was Zarmik Aldoyan from Robertsons Testing Inc. Verified certifications including Veeder Root, VMI, and ICC. Secondary containment testing dated 4/10/19. Financial responsibility dated 5/12/21. Overfill prevention equipment testing

dated 3/9/21.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-23-2015

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. This site

has 3 double walled fuel tanks and 4 dispensers. All turbine sump sensors and annular sensors alarm and shut down the turbines. Fill sumps do not have sensors. Dispenser containment pans use floats connected to shut-off valves. The Veeder Root was tested for sensor-out and fail-safe. The tanks use flapper valves and overfill alarms for overfill prevention. ATG probe cables are too short to remove and test overfill alarms today. The overfill alarms will need to be tested at a later date. The spill buckets will require a precision test (Incon device) since the fill sumps are not monitored

precision test (Incon device) since the fill sumps are not monitored by sensors nor are they SB989 tested every 3 years. The spill buckets could not be tested today because the technician did not have an Incon unit. The spill buckets will be tested at a later date. The mechanical line leak detectors were tested today but not witnessed by this

agency. Verified technician certifications [Truncated]
Orange County Environmental Health

Eval Division: Orange Count
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-04-2014

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Northwest Dealerco Holdings LLC Jim's 76 Gas Station #2 17280 17th St

Tustin, CA 92780 On site for a monitor certification and routine inspection. This site has 3 double walled fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors and annular sensors alarm and shut down the turbines. The fill sumps do not have sensors. The Veeder Root was tested for sensor out and fail safe. The dispenser pans are Bravo with float/chain shut-off valves that were tested today. The spill buckets in the turbine sumps were visually tested and the spill buckets in the fill sumps will be tested using the Incon testing device. This agency did not witness the mechanical

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

TOSCO - 76 #4911 (Continued)

S102610505

line leak detector tests. The tanks use flapper valves for overfill prevention. After all sensor testing was completed the Veeder Root would not reset to "All Functions Normal." The display continued to show "System Warm Start." The maintenance company arrived during the

course of the inspection [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2015
Violations Found: No

iolations Found:

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

Eval Notes: This agency received and reviewed the work order for the replacement

of the float in dispenser 5/6 and the cables for all ATG probes.

Violation I040 abated. This agency confirmed the submittal of the UPC forms on the CERS Portal but have not reviewed the forms for accuracy

or content. Violation I213 abated. No outstanding violations.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-13-2022

Violations Found: No

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

Eval Notes: This agency received the monitor certification and spill bucket tests

dated 3/15/22. The results indicate all components passed.

Eval Division: Orange County Environmental Health

Eval Program: UST 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: This agency received and reviewed the following results for the

underground storage tanks at this site: 1) ATG probes 2) Spill buckets Incon tests 3) UDC 5/6 float  $\,$  The results indicate all tests passed.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2019
Violations Found: No

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

Eval Notes: This agency received the secondary containment retest results for the

failed 91 product piping. The results indicate the testing passed. The contractor reported that the penetration/compression fitting for the 91 line at UDC 7/8 and 1/2 were replaced. This repair requires a permit by this agency. Submit a Facility Modification Application and plans indicating the scope of work. This agency will require an inspection to verify the work completed. Violation I382 remains

outstanding.

Eval Division: Orange County Environmental Health

Eval Program: US1

Distance

Elevation Site Database(s) EPA ID Number

TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-02-2023 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. An inspection of the

facility was completed with Mike Tavakoli. Observed the shop area, waste storage area, perimeter of facility and trash container.

Containers of hazardous wastes are covered and labeled. Wastes include

oil, oil filters, absorbent, water with trace gasoline. Manifests

for waste disposal are available for review. Emergency response and contact information is on site and available for review. Copy of this

report emailed to Monica Farhat at mfarhat@boyett.net

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-03-2016

Violations Found: No

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

Eval Notes: This agency received and reviewed the monitor certification and spill

bucket tests dated 3/22/16. The results indicate all components

passed.

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: This site has changed ownership.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP 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: This agency received and reviewed the SB989 test results dated

4/11/16. The results indicate all components passed.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-19-2019
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a final inspection with California Maintenance &

Environmental. Verified the compression gaskets were replaced in UDC 1/2 and 7/8 for the 91 product line. The product line was pressured to over 5 psi for 1 hour with no drop in pressure observed. Passed final

inspection.

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

TOSCO - 76 #4911 (Continued)

S102610505

**Eval Division:** Orange County Environmental Health

UST Eval Program: 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: The financial responsibility has been updated on CERS and is current.

Insurance coverage period indicates 5/23/19 to 5/23/20. Violation I583

corrected. No outstanding violations.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 09-21-2023

Violations Found: No

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

UST technical and regulatory review. **Eval Notes:** 

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 01-23-2017 Violations Found:

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

**Eval Notes:** Reviewed UST electronic forms. The following forms have been updated:

DO Statement CFR and CFO Letter Coverage = 1/1/17 1/1/18 (declined: see comments below) Monitoring Plan Site Map Package was declined and an email sent to the facility contact. The following corrections are needed: Certificate of Financial Responsibility - You have indicated a coverage amount of \$2M, however the amounts entered only cover \$1M. Please update your form and CFO Letter to indicate how

you will provide coverage for the full \$2M amount

**Eval Division:** Orange County Environmental Health

**Eval Program:** UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 01-29-2015

Violations Found: No

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

Eval Notes: Received and reviewed updated facility contact information and updated

DO on CERS.

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2018 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** The following hazardous materials were observed today that meet

> reporting limits: - Diesel fuel in UST - Gasoline in two UST - 600 gallons waste oil in above ground storage tank - 55 gallons waste

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

TOSCO - 76 #4911 (Continued)

S102610505

antifreeze

Orange County Environmental Health Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 02-06-2018 No

Violations Found:

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

**Eval Notes:** Reviewed and accepted HMBEP submittal. Facility has removed propane

from their disclosure. There are 4 chemicals reported (2 are waste).

**Eval Division:** Orange County Environmental Health

**HMRRP** Eval Program: **Eval Source:** CERS,

Eval General Type: Other/Unknown 02-27-2017 **Eval Date:** 

Violations Found: No

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

**Eval Notes:** Monitor cert notification

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

03-07-2023 **Eval Date:** Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine inspection and monitor certification. This site

has 3 double walled fuel tanks (87,91,diesel) with double walled piping. All turbine sump sensors and annular sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. Line leak detectors were tested and passed. Spill buckets were tested and passed. Verified flapper valves for overfill prevention. Dispenser pans use float/chains to shut-off flow of product to dispensers which were tested for proper operation today. The technician on site was Zarmik Aldoyan from Robertsons Testing Inc. Verified certifications including Veeder Root, VMI, and ICC. Financial responsibility dated 5/12/22. Overfill prevention equipment testing dated 3/9/21. Copy of this report emailed to address on file in CERS.

**Eval Division:** Orange County Environmental Health

Eval Program: UST CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2022

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous materials inspection. An inspection of

the facility was completed with Mike Tavakoli. Observed the hazardous materials storage areas. The following reportable hazardous materials were observed today: Unleaded gasoline Diesel fuel Water/fuel Waste oil Emergency response and contact information is available for

review. Employee training is current.

**Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Distance

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

## TOSCO - 76 #4911 (Continued)

S102610505

Eval General Type: Other/Unknown 03-15-2023 Eval Date:

Violations Found: Nο

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

**Eval Notes:** Submittal was Accepted on 3/15/2023 by Jeff Nofal for Orange County

**Environmental Health** 

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2020 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine inspection and monitor certification. This site

has 3 double walled fuel tanks (87,91,diesel) with double walled piping. All turbine sump sensors and annular sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. Line leak detectors were tested and passed. Spill buckets were tested and passed. Verified flapper valves for overfill prevention. Dispenser pans use float/chains to shut-off flow of

product to dispensers. The technician on site was Zarmik Aldovan from Robertsons Testing Inc. Verified certifications including Veeder Root. VMI, and ICC. Secondary containment testing dated 4/10/19. Financial responsibility dated 5/23/19. Overfill prevention equipment testing

dated 10/8/18.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-22-2016 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** On site for a monitor certification and routine inspection. This site

has 3 double walled fuel tanks with double walled piping. All turbine sump sensors and annular space sensors alarm and shut down turbines. All dispensers use floats to activate shut-off valves. The Veeder Root monitor was tested for sensor-out and fail-safe. The mechanical line leak detectors were tested and passed. All spill buckets were visually

tested and passed. The tank use flapper valves for overfill prevention. All technician certifications verified today. The following documents are available for review: - Current permit to operate - All UPC forms - Certificate of financial responsibility

dated 1/1/16 and CFO letter - UST Response Plan - UST Monitoring Plan - UST plot plan - Designated operator statement - expiration dated 5/30/16 - DO monthly inspections with alarm history - Employee DO

training records for 2015 - Spill and alarm logs - Monitor certification dated 3/23/15 - SB989 [Truncated]

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-31-2015

Violations Found: No

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

Distance

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

TOSCO - 76 #4911 (Continued)

S102610505

**Eval Notes:** This agency received and reviewed the monitor certification dated

> 3/23/15. The spill buckets and overfill alarms were not tested on this date. The following items are scheduled to be tested on 4/7/15: 1) Spill bucket Incon tests 2) ATG/Overfill alarms 3) Dispenser 5/6 float Outstanding violation: 1040) Dispenser float 5/6 failed testing.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown 04-03-2015 Eval Date:

Violations Found: No

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

**Eval Notes:** Review status for outstanding issues and testing not completed during

monitor certification. Discuss with operator.

**Eval Division:** Orange County Environmental Health

UST Eval Program: **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 04-06-2016

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 04-09-2019 Eval Date:

Violations Found: Nο

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

**Eval Notes:** This agency received the monitor certification and spill bucket test

report dated 3/12/19. The results indicate all components passed.

**Eval Division:** Orange County Environmental Health

UST Eval Program: CERS. **Eval Source:** 

Eval General Type: Other/Unknown Eval Date: 05-01-2019 Violations Found: Nο

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

**Eval Notes:** Once I receive the permit application I will need to inspect the work

that was completed for confirmation and to close out the permit. Jeff Nofal Hazardous Materials Specialist Environmental Health

Division, Health Care Agency County of Orange jnofal@ochca.com | (714)

640-4512 www.occupainfo.com/ -----Original Message----- From: Patrick McMurphy [mailto:cmepat@gmail.com] Sent: Wednesday, May 1, 2019 3:07 PM To: Nofal, Jeff <JNofal@ochca.com> Subject: Re: SB-989 repair Thank you, I will let the customer know and proceed asap. On 5/1/2019 2:49 PM, Nofal, Jeff wrote: > Then a permit is required. 6 month test is not required. > > Jeff Nofal > Hazardous Materials Specialist > Environmental Health Division, Health Care Agency County of Orange > jnofal@ochca.com | (714) 640-4512 www.occupainfo.com/ > >

> ----- Original Message----- > From: Patrick McMurphy

[mailto:cmepat@gmail.com] > Sent: Wednesday, May 1, 2019 2:47 PM > To:

Nofal, Jeff [Truncated]

Distance

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

TOSCO - 76 #4911 (Continued)

S102610505

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown **Eval Date:** 05-02-2014 Violations Found: No

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

Eval Notes: Change status to issue UST permit

**Eval Division:** Orange County Environmental Health

**Eval Program:** UST **Eval Source:** CERS.

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 05-02-2023 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous materials inspection. An inspection of

> the facility was completed with Mike Tavakoli. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Diesel fuel -Gasoliine -Used oil Emergency response and contact information are available for review. Annual employee training records are current. Copy of this report emailed to

Monica Farhat at mfarhat@boyett.net

**Eval Division:** Orange County Environmental Health

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-11-2023

Violations Found: No

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

**Eval Notes:** This agency received the secondary containment test results dated

4/7/21. The results indicate all components passed. Violation 2030048

corrected. No outstanding violations.

Orange County Environmental Health **Eval Division:** 

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 05-19-2017 Violations Found:

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

**Eval Notes:** This agency received and reviewed the monitor certification and spill

bucket tests dated 3/21/17. The results indicate all components

passed.

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2019 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous waste inspection. An inspection of

the facility was completed with Mike Tayakoli. Observed the shop area.

waste storage area, perimeter of facility and trash container.

Distance

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

## TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

Containers of wastes are covered and labeled. Wastes include oil, oil filters, and absorbents. Manifests for waste disposal are available for review. Emergency response and contact information is on site and available for review. An annual hazardous waste fee will be charged.

**Eval Division:** Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-13-2019

Violations Found: Nο

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

**Eval Notes:** This site has changed ownership.

**Eval Division:** Orange County Environmental Health

UST Eval Program: **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 06-19-2019

Violations Found: No

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

**Eval Notes:** On site for a final inspection with California Maintenance &

Environmental. Verified the compression gaskets were replaced in UDC 1/2 and 7/8 for the 91 product line. The product line was pressured to over 5 psi for 1 hour with no drop in pressure observed. Passed final

inspection. Violation I382 abated.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 07-23-2018

Violations Found:

Eval Type: Other, not routine, done by local agency Review for outstanding violations and compliance status. **Eval Notes:** 

Orange County Environmental Health **Eval Division:** 

**HMRRP** Eval Program: **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 07-25-2023

Violations Found:

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

**Eval Notes:** Submittal was Accepted on 7/25/2023 by Jeff Nofal for Orange County

**Environmental Health** 

**Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-09-2018 Violations Found:

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

**Eval Notes:** Spoke with Lisa Thompson by phone regarding outstanding violation.

Correction was made in CERS today. Violation I169 abated. No

outstanding violations.

**Eval Division:** Orange County Environmental Health

MAP FINDINGS Map ID

Direction Distance

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

## TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-13-2023 Violations Found: No

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

Submittal was Accepted on 10/13/2023 by Jeff Nofal for Orange County Eval Notes:

**Environmental Health** 

Eval Division: Orange County Environmental Health

UST Eval Program: CERS. Eval Source:

**Eval General Type:** Other/Unknown Eval Date: 10-21-2022

Violations Found: No

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

Submittal was Accepted on 10/21/2022 by Jeff Nofal for Orange County **Eval Notes:** 

**Environmental Health** 

Eval Division: Orange County Environmental Health

UST Eval Program: **Eval Source:** CERS.

Affiliation:

**Environmental Contact** Affiliation Type Desc:

Entity Name: Monica Farhat Entity Title: Not reported Affiliation Address: 601 McHenry Ave

Affiliation City: Modesto Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95350 Affiliation Phone:

Facility Mailing Address Affiliation Type Desc:

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 601 McHenry Ave

Affiliation City: Modesto Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95350

Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: Boyett Petroleum **Entity Title:** Not reported Affiliation Address: 601 McHerny Ave

Affiliation City: Modesto Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95350

Affiliation Phone: (209) 577-6000,

**UST Tank Operator** Affiliation Type Desc: Entity Name: **Boyett Petroleum** Entity Title: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

Affiliation Address: 601 McHenry Ave

Affiliation City: Modesto
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95350

Affiliation Phone: (209) 577-6000,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

UST Tank Owner

Boyett Petroleum

Not reported

601 McHenry Ave

Affiliation City: Modesto
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 65350

Affiliation Phone: (209) 577-6000,

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

**Boyett Petroleum Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (209) 577-6000,

Affiliation Type Desc: Parent Corporation **Boyett Petroleum Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Monica Farhat

Entity Title: Operations & Compliance

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

Affiliation Phone:

MAP FINDINGS Map ID

Direction Distance

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

TOSCO - 76 #4911 (Continued)

S102610505

**EDR ID Number** 

Affiliation Type Desc: **Property Owner** 

Northwest Delaro Holding, LLC **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 29501 Canwood Street, Suite 200

Affiliation City: AGOURA HILLS

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91301

Affiliation Phone: (818) 206-5700,

Affiliation Type Desc: **UST Property Owner Name** 

Entity Name: NORTHWEST DEALERCO HOLDINGS, LLC

Entity Title: Not reported

Affiliation Address: 29501 Canwood Street, Suite #200

Affiliation City: Auoura Hills

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 91301

Affiliation Phone: (818) 206-5700,

Name: TOSCO - 76 #4911 17280 17TH Address: City, State, Zip: **TUSTIN, CA 92780** 

Site ID: 767409 CERS ID: T0605902059

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

68561

Not reported

P91 TOSCO - 76 #4911 UST FINDER RELEASE 1029119627

West 17280 17TH

1/4-1/2 **TUSTIN, CA 92780** 

0.367 mi.

1936 ft. Site 3 of 3 in cluster P

**UST FINDER RELEASE:** Relative: Higher Object ID:

Substance:

Facility ID: Not reported Actual: CAT0605902059 Lust ID: 172 ft. TOSCO - 76 #4911 Name: 17280 17TH Address: City, State, Zip: **TUSTIN, CA 92780** Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action

> Population within 1500ft: 1368 Domestic Wells within 1500ft:

Developed, Medium Intensity Land Use:

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported Not reported SPA Facility Type: SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3010047\_14146 WHPA Water Type: GW - Ground water WHPA Facility Type: WL - Well

WHPA HUC12: 180702040101 N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

TOSCO - 76 #4911 (Continued) 1029119627

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode

X Coord: -117.82871
Y Coord: 33.7597000000001

Latitude: 33.7597 Longitude: -117.82871

·\_\_\_\_

Q92 CHEVRON LUST \$101609515

West 17241 17TH CERS HAZ WASTE N/A

1/4-1/2 TUSTIN, CA 92680 CA FID UST

 0.413 mi.
 CERS TANKS

 2180 ft.
 Site 1 of 2 in cluster Q
 CHMIRS

Relative: Cortese Higher CERS

Actual: LUST: 173 ft. Name: CHEVRON

Address: 17241 17TH
City,State,Zip: TUSTIN, CA 92680
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605982604

Global Id: T0605982604 Latitude: 33.760199 Longitude: -117.829532

Status: Completed - Case Closed

01/25/1985 Status Date: Case Worker: Not reported RB Case Number: Not reported Local Agency: Not reported File Location: Local Agency 84UT027 Local Case Number: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Geocode

Cuf Case: NO Quantity Released Gallons: 0

Begin Date: 01/25/1985
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: 01/25/1985

CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 61-65%

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

CA Enviroscreen 4 Score: 30-35% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: SANTA ANA RWQCB (REGION 8)

Site History: Not reported

LUST:

Global Id: T0605982604

Contact Type: Regional Board Caseworker

Contact Name: MIGUEL OVIEDO

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500

City: RIVERSIDE

Email: miguel.oviedo@waterboards.ca.gov

Phone Number: 9517823238

LUST:

 Global Id:
 T0605982604

 Action Type:
 ENFORCEMENT

 Date:
 10/06/2021

 Action:
 Historic Files

LUST:

Global Id: T0605982604

Status: Completed - Case Closed

Status Date: 01/25/1985

Global Id: T0605982604

Status: Open - Case Begin Date

Status Date: 01/25/1985

LUST REG 8:

 Name:
 CHEVRON

 Address:
 17241 17TH

 City:
 TUSTIN

 Region:
 8

 County:
 Orange

Regional Board:

Facility Status:

Case Closed
Case Number:

Not reported
Local Case Num:

84UT027
Case Type:

Soil only
Substance:

Gasoline

Qty Leaked: 0

Abate Method: Not reported Not reported Cross Street: Not reported Enf Type: Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown Global ID: T0605982604 How Stopped Date: 9/9/9999 Enter Date: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 1/1/1965 **Enforcement Date:** Not reported Close Date: 1/25/1985 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 Not reported Enter Date: **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:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Not reported

MTBE Class:

Staff: TME Staff Initials: AM

Lead Agency:Local AgencyLocal Agency:30000LHydr Basin #:Not reportedBeneficial:MUNPriority:Not reportedCleanup Fund Id:Not reported

Work Suspended: Summary: Not reported

ORANGE CO. LUST:

Name: CHEVRON Address: 17241 17TH ST City,State,Zip: TUSTIN, CA 92680

Region: ORANGE Facility Id: 84UT027 Current Status: CLOSED

Type of Closure: Closure certification issued

Released Substance: Not reported Date Closed: 01/25/1985 File Location: Local Agency

**CERS HAZ WASTE:** 

Name: CHEVRON STATION #93505/1807

Address: 17241 17TH ST
City,State,Zip: TUSTIN, CA 92780

 Site ID:
 104949

 CERS ID:
 10441591

CERS Description: Hazardous Waste Generator

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

CA FID UST:

Facility ID: 30016816
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2136947000
Mail To: Not reported

Mailing Address: 1300 S BCH BLVD / P O BOX 2

Mailing Address 2: Not reported Mailing City, St, Zip: **TUSTIN 92680** Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

CERS TANKS:

Name: CHEVRON STATION #93505/1807

Address: 17241 17TH ST City,State,Zip: TUSTIN, CA 92780

Site ID: 104949 CERS ID: 10441591

CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported

Address: 17241 17TH ST

City, State, Zip: TUSTIN, CA **OES Incident Number:** 4-6239 OES notification: 11/02/2014 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Not reported Time Notified: 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 Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported

Distance Elevation Site

ion Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

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: Service Station

Cleanup By: No

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: PETROLEUM

Measure: Oz.

Other: Not reported Date/Time: 1000 2014 Year: Agency: Chevron Incident Date: 11/2/2014 Admin Agency: Not reported Amount: Not reported Contained: Yes Site Type: Not reported

E Date: Not reported
Substance: Not reported
Fuel - Gasoline

Quantity Released: 16

Unknown:

Substance #2:

Not reported
Substance #3:

Evacuations:

Not reported
Number of Injuries:

Not reported
Number of Fatalities:

Not reported
Not reported
Not reported

#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No

Injuries: Human Error

Fatals: No

Comments: Not reported

Description: Customer error during vehicle fueling caused the

release, material flowed onto concrete, on site personnel handled containment and clean up.

Name: Not reported

Address: 17241 17TH ST

City, State, Zip: TUSTIN, CA 92780

OES Incident Number: 4-5432
OES notification: 09/24/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported

Distance Elevation

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

**CHEVRON** (Continued) S101609515

Agency Incident Number: Not reported Not reported Time Notified: 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: Unknown Waterway: Storm Drain Spill Site: Service Station Cleanup By: No Containment: Not reported What Happened: Not reported Type: Not reported

Not reported Measure: Not reported Other: PETROLEUM Type:

Measure: Oz.

Other: Not reported Date/Time: 1850 2014 Year: Chevron Agency: Incident Date: 9/24/2014 Admin Agency: Not reported Amount: Not reported Contained: Yes

Site Type: Storm Drain E Date: Not reported Substance: Gasoline Quantity Released: 20

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

Evacs: No
Injuries: Unknown
Fatals: Unknown
Comments: Not reported

Description: Caller states substance was released due to

unknown causes. Caller states a customer asked for an eye wash and washed his eye and face in the sink while an employee went to check on the release. When the employee returned the customer was gone. Caller states a small amount reached a storm drain. Caller is unsure if any went into the drain or catch basin. Caller states personnel are enroute to investigate. Caller states

clean-up was done by station personnel.

Name: Not reported 17241 17TH STREET Address: City, State, Zip: TUSTIN, CA **OES Incident Number:** 15-0322 OES notification: 01/17/2015 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: 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 Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: None Spill Site: Service Station Cleanup By: On-Site Personnel Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: **PETROLEUM** 

MAP FINDINGS Map ID

Direction Distance

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

**CHEVRON** (Continued) S101609515

Measure: Oz.

Not reported Other: Date/Time: 1421 2015 Year: Agency: Chevron 01/17/2015 Incident Date:

Admin Agency: Orange County Emergency Management Division

Amount: Not reported Contained: Yes Site Type: None E Date: Not reported Substance: Gasoline, Unleaded

Quantity Released:

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: Nο Fatals: No

Comments: Not reported

Caller states a customer overfilled the gas tank Description: on their motorcycle. This caused the gasoline to

overflow and spill onto the concrete pad. A clean-up has been completed by on-site personnel.

No waterways were impacted.

Name: Not reported

Address: 17241 17TH ST

City, State, Zip: TUSTIN, CA 13-4414 OES Incident Number: OES notification: 07/17/2013 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Not reported **Property Management:** 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

MAP FINDINGS Map ID

Direction Distance Elevation

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

**CHEVRON** (Continued) S101609515

Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved:

Waterway: Not reported Spill Site: Service Station Cleanup By: Unknown Containment: Not reported What Happened: Not reported Not reported Type:

Measure: Oz.

Other: Not reported Date/Time: 600 2013 Year: Agency: **NRC** Incident Date: 7/15/2013

Admin Agency: Orange County Emergency Management Division

Not reported

No

Amount: Not reported Contained: Yes Site Type: Not reported E Date: Not reported Substance: Gasoline Quantity Released: 16

Unknown:

Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Not reported Number of Injuries: Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Not reported Injuries: Fatals: Not reported Comments: Not reported

Description: Per NRC FAX: The caller is reporting a discharge

of gasoline onto pavement. The caller stated a delivery driver dropped a hose during fueling transfer at a gas station. REMEDIAL ACTIONS, clean-up completed, Material contained, Absorbent

pads used.

Name: Not reported

Address: 17241 17TH ST.

Citv.State.Zip: **TUSTIN. CA 92780** 

**OES Incident Number:** 4-5118

Direction
Distance
Elevation

tion Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

OES notification: 09/11/2014 OES Date: Not reported Not reported **OES Time: Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Not reported Agency Incident Number: 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 Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported

Waterway Involved: No

Waterway: Not reported Spill Site: Service Station

Cleanup By: No

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: **PETROLEUM** Measure: Gal(s) Other: Not reported Date/Time: 1410 2014 Year: Agency: Chevron Incident Date: 9/11/2014 Not reported Admin Agency:

Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Gasoline

Not reported

Quantity Released:

Amount:

Unknown:

Substance #2:

Substance #3:

Evacuations:

Not reported

Distance

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

**CHEVRON** (Continued) S101609515

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: Unknown Fatals: No

Comments: Not reported Description: Caller states: A customer overfilled their

vehicle causing the release. Maintenance will be

dispatched to examine the nozzle.

Name: Not reported Address: 17241 17TH STREET

City, State, Zip: **TUSTIN, CA 92780** 

**OES Incident Number:** 18-7830 OES notification: 11/18/2018 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Not reported Time Notified: 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 Not reported Vehicle Id Number: 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: Service Station Cleanup By: Station Personnel Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported **PETROLEUM** Type:

Measure: Oz.

MAP FINDINGS Map ID

Direction Distance

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

**CHEVRON** (Continued) S101609515

Other: Not reported 2200 Date/Time: 2018 Year: Chevron Agency: Incident Date: 11/17/2018

Admin Agency: Orange County Emergency Management Division

Amount: Not reported Contained: Stopped,Contained Site Type: Not reported E Date: Not reported Substance: Gasoline Quantity Released: 32

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: Nο Fatals: Nο

Comments: Not reported

Description: Per RP, release occurred due to an unknown

customer spill.

Not reported

Name: Not reported

Address: 17241 17TH ST

City, State, Zip: TUSTIN, CA **OES Incident Number:** 15-3357 OES notification: 06/14/2015 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported

Vehicle State:

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Unknown Waterway: Storm drain Spill Site: Merchant/Business

Cleanup By: Fire Dept. Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported **PETROLEUM** Type: Measure: Gal(s) Not reported Other: Date/Time: 1530 Year: 2015 Chevron Agency:

Admin Agency: Orange County Emergency Management Division

06/14/2015

Amount: Not reported Contained: Yes Site Type: Storm drain E Date: Not reported Substance: Gasoline

Quantity Released: 1

Incident Date:

Unknown:

Substance #2:

Not reported
Substance #3:

Not reported
Evacuations:

Not reported
Number of Injuries:

Not reported
Number of Fatalities:

Not reported
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: Nο Evacs: No Injuries: No Fatals: No

Comments: Not reported

Description: RP states that a customer drove away with the

nozzle still in the vehicle causing the hose to break away from the dispenser resulting in the release of 1 gallon of gasoline onto the pavement and approximately 16 oz of the release made it to a nearby drain. Crews are enroute to determine if the release impacted the storm drain system or was stuck in the basin. Caller states that local FD advised that the release has evaporated.

Name: Not reported

Address: 17241 17TH ST

Distance

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

**CHEVRON** (Continued) S101609515

City, State, Zip: **TUSTIN, CA 92780** 

**OES Incident Number:** 13-6161 OES notification: 10/02/2013 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: 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:

Waterway: Not reported Spill Site: Merchant/Business

Cleanup By: Fire Dept. Not reported Containment: What Happened: Not reported Type: Not reported Measure: Gal(s) Other: Not reported Date/Time: 1210 2013 Year: NRC Agency: Incident Date: 10/1/2013

Orange County Emergency Management Division Admin Agency:

No

Amount: Not reported

Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Gasoline Quantity Released:

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

#2 Pipeline: Not reported Not reported #3 Pipeline: #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Not reported Injuries: Fatals: Not reported Comments: Not reported

Description: Per NRC: "Caller is reporting that a customer

pulled onto the service station lot and their gas tank was already leaking. There was a spill of about 1 gallon of gasoline." Remedial Actions: "Fire Department responded and assisted in the

clean up."

Not reported

Name: Not reported

Address: 17241 17TH ST

City, State, Zip: TUSTIN, CA **OES Incident Number:** 15-0177 OES notification: 01/10/2015 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Unknown Waterway: Storm Drain Spill Site: Service Station Cleanup By: Station Personnel Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported

Other:

MAP FINDINGS Map ID

Direction Distance

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

**CHEVRON** (Continued) S101609515

Type: **PETROLEUM** Measure: Gal(s) Other: Not reported Date/Time: 1715 Year: 2015 **NRC** Agency: Incident Date: 01/10/2015 Admin Agency: Not reported Amount: Not reported Contained: Yes Storm Drain Site Type: E Date: Not reported

GASOLINE: AUTOMOTIVE (UNLEADED) Substance:

Quantity Released:

Unknown: Not reported Not reported Substance #2: 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: Nο Injuries: No Fatals: No

Comments: Not reported

Description: From the NRC report: CALLER IS REPORTING THAT

WHILE A MOTORCYCLE WAS BEING REFUELED THERE WAS A FIRE. THE MOTORCYCLE FELL OVER AND SPILLED ONE GALLON OF GASOLINE WHICH THEN ALSO CAUGHT ON FIRE. IT IS UNKNOWN IF SOME OF THE GASOLINE

ENTERED A STORM DRAIN. THE FIRE FIGHTING FOAM WAS

CLEANED UP.

CORTESE:

**CHEVRON** Name: Address: 17241 17TH City, State, Zip: **TUSTIN, CA 92680** Region: **CORTESE** Envirostor Id: Not reported Global ID: T0605982604 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Not reported

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

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

CHEVRON (Continued) S101609515

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Active Open

CERS:

Name: CHEVRON STATION #93505/1807

Address: 17241 17TH ST City,State,Zip: TUSTIN, CA 92780

Site ID: 104949 CERS ID: 10441591

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 01-17-2018

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. 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 or a licensed tank tester.

Violation Notes: Returned to compliance on 01/17/2018. The 91 spill bucket failed

testing. The bucket was repaired today and retested. Violation abated.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 02-13-2014

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 02/13/2014. The 91 tank annular sensor

failed and was replaced with the same make and model today.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 01-10-2023

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

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

CHEVRON (Continued) S101609515

Violation Notes: Returned to compliance on 01/30/2023. The diesel tank electronic line

leak detector failed testing.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 02-10-2015

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 pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs.

Violation Notes: Returned to compliance on 02/10/2015. All line leak detectors failed

testing today. Have the leak detectors repaired/replaced and retested

and submit the results to this agency.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 02-19-2019

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Monitoring System Certification Form to

the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 03/21/2019. The monitor certification report

dated 1/15/19 is incomplete. Refer to Page 2 Section VI for the diesel tank (T3). This tank system uses VPH sensors that have not been listed on the report. Please make the necessary corrections and resubmit the

results immediately.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 01-19-2021

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 09/01/2021. Per Patrick Pfrang the spill

containers cannot hold the required 5 gallons of liquid therefore they

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

CHEVRON (Continued) S101609515

were not tested. Have the containers replaced with containers that meet the requirements and submit the work order to this agency.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 08-16-2021

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.

Violation Notes: Returned to compliance on 09/01/2021. A current copy of the permit is

not available on site. A permit will not be issued until violation

1355 is corrected.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 01-29-2016

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 01/29/2016. The diesel tank vent line S9

smart sensor failed testing and was replaced today. Violation

corrected.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 01-19-2021

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 01/19/2021. The 91 turbine sump sensor was

damaged and replaced today with the same model 209. Violation

corrected.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST,

Site ID: 104949

Site Name: Chevron Station #93505/1807

Violation Date: 08-16-2021

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 09/01/2021. This facility is currently

operating without a permit. A permit will not be issued until

violation I355 is corrected.

Distance

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

**CHEVRON** (Continued) S101609515

Violation Division: Orange County Environmental Health

UST Violation Program: Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-09-2019 Violations Found: No

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

**Eval Notes:** Reviewed overfill prevention test report submitted to CERS dated 10/12/2018. Test report indicates all three tanks passed testing.

**Eval Division:** Orange County Environmental Health

Eval Program: UST CERS, **Eval Source:** 

Eval General Type: Other/Unknown Eval Date: 01-12-2015

Violations Found:

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

**Eval Notes:** Reviewed HMBEP submission package on CERS, DENIED. Request for

re-submittal this date. The following corrections are needed:

CHEMICAL INVENTORY Diesel and Unleaded Fuel: The submitted Hazardous

Material Disclosure is pending approval as a disclosure is marked "Trade Secret". Not all submittal requirements have been met. Facility is required to submit a complete hardcopy disclosure form to the CUPA if selecting trade secret. When making the decision to do so consider the following: 1. Any information disclosed in electronic format is subject to public right to know and will be provided upon records requests. 2. Therefore if Trade Secret should be marked, Disclosure should only have the chemical name, amount, and appropriate hazard class code. 3. Business must submit a complete hardcopy disclosure to the CUPA. 4. Upon receiving a record request from the public, business

will be given a 30-day notification in which to file and receive a

court action to stop the [Truncated]

**Eval Division:** Orange County Environmental Health

**HMRRP** Eval Program: **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 01-16-2020

Violations Found:

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

**Eval Notes:** This agency received the monitor certification and spill bucket tests

dated 1/2/20. The results indicate all components passed.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-21-2014

Violations Found: No

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

**Eval Notes:** Final tank install inspection notification

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Distance

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

**CHEVRON** (Continued) S101609515

Eval General Type: Other/Unknown 01-29-2021 Eval Date:

Violations Found: No

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

**Eval Notes:** This agency received the monitor certification and spill container

test results dated 1/19/21. Outstanding violation: I355 - Spill containers failed testing. See agency report dated 1/19/21

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-30-2018

Violations Found:

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

Eval Notes: Reviewed and accepted UST submittal. Facility has added monitoring

system test reports from 1/17/18 to their submittal.

**Eval Division:** Orange County Environmental Health

Eval Program: UST CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-10-2015

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous waste inspection. Consent to enter and

inspect granted by Akbar Ali. Observed the waste storage area, perimeter of facility and trash container. Drums of wastes are covered and labeled. Wastes include fuel filters, absorbents, liquids from sumps/spill buckets, and universal wastes. Manifests for waste disposal are available for review. Emergency response information is available in the facility. Verified the owner as Chevron Products

Company.

**Eval Division:** Orange County Environmental Health

**Eval Program:** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. This agency will

return another day to complete the inspection.

**Eval Division:** Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-13-2014 Violations Found: Nο

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

**Eval Notes:** On site for a final inspection for permit SR0122809. Observed the

> following today: - New manhole lids on 87 and 91 fill sumps - New fill sump reducer collars on 87 and 91 fill sumps - New 5 gallon spill buckets on 87 and 91 fill sumps - New Bravo penetrations fittings on 87 and 91 fill and turbine sumps. New drop tubes and tank bottom.

protectors were not verified today. Permit to be closed.

MAP FINDINGS Map ID

Direction Distance

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

**CHEVRON** (Continued) S101609515

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-20-2014

Violations Found: No

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

Eval Notes: On site for a follow-up hazardous waste inspection. Consent to enter

and inspect granted by Maria Quintana. Observed the waste storage area, perimeter of facility and trash container. Drums of wastes are covered and labeled. Wastes include liquid fuel/water waste, solid fuel waste, and universal wastes. Manifests for waste disposal are available for review. The business emergency plan is available for

review. Verified the owner as Chevron Products Company.

**Eval Division:** Orange County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 03-08-2023

Violations Found: No

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

**Eval Notes:** Submittal was Accepted on 3/8/2023 by Jeff Nofal for Orange County

**Environmental Health** 

Orange County Environmental Health **Eval Division:** 

**HMRRP** Eval Program: **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 03-08-2023

Violations Found:

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

**Eval Notes:** Submittal was Accepted on 3/8/2023 by Jeff Nofal for Orange County

**Environmental Health** 

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 03-25-2016

Violations Found:

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

**Eval Notes:** file purge

**Eval Division:** Orange County Environmental Health

Eval Program: HW **Eval Source:** CERS,

**Eval General Type:** Other/Unknown Eval Date: 03-31-2014 Violations Found: No

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

Draft inspection report and close SR. **Eval Notes:** 

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Distance

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

**CHEVRON** (Continued) S101609515

Eval General Type: Other/Unknown 05-26-2016 Eval Date:

Violations Found: No

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

**Eval Notes:** Review and approve CERS submittal.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown 06-28-2022 Eval Date: No

Violations Found:

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

**Eval Notes:** Submittal was Accepted on 6/28/2022 by Jeff Nofal for Orange County

**Environmental Health** 

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 08-16-2021

Violations Found: Yes

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

**Eval Notes:** Outstanding violation: I355 - The spill buckets failed testing on 1/19/21. Correct the violation by 9/16/21 to avoid further

enforcement action by this agency. A copy of this report mailed to

mailing address on file.

**Eval Division:** Orange County Environmental Health

**Eval Program:** UST Eval Source: CERS,

**Eval General Type:** Other/Unknown Eval Date: 08-29-2013

Violations Found: No

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

Eval Notes: SB 989 test notification

**Eval Division:** Orange County Environmental Health

**Eval Program:** UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-03-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. Observed the waste

storage area, perimeter of facility and trash container. Currently there is no hazardous waste on site. Manifests for waste disposal are available for review. The business emergency plan is on site.

Verified the owner as Chevron Products Company.

**Eval Division:** Orange County Environmental Health

Eval Program: HW 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

Eval Notes: UST file purged; in progress.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-05-2016

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: 10-21-2022

Violations Found: No

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

Eval Notes: Submittal was Accepted on 10/21/2022 by Jeff Nofal for Orange County

**Environmental Health** 

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2013
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: 11-21-2013

Violations Found: No

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

Eval Notes: Review and approve plans. Contacted Leeanna Ruddell for pick-up. Left

voice mail message for Leeanna.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-22-2016
Violations Found: No

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

Eval Notes: This agency received and reviewed the SB989 test results dated

10/17/16. The results indicate all components passed

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2022

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

Eval Notes: On site for a monitor certification and routine inspection. This site

has 2 double walled gasoline fuel tanks with double walled piping and 1 double walled diesel fuel tank with double walled piping. All tank annular sensors, tank sump sensors, vent transition box sensor, and UDC sensors alarm and shut down turbines. All float sensors tested in water. The diesel tank is also monitored by VPH including the sumps, piping, and two dispensers. Vacuum sensors were tested by simulating a

leak of the interstitial space. The Veeder Root was tested for sensor-out and fail-safe. Electronic line leak detectors tested and passed. Spill buckets water tested and passed. The technician on site is Jeffrey Crisostomo from Tanknology. Verified current certifications include Veeder-Root, ICC, and Tanknology leak detector certification. Secondary containment testing conducted on 9/19/2019. Financial responsibility is dated 4/19/21. Overfill prevention testing completed

on 3/22/21.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-07-2022

Violations Found: No

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

Eval Notes: This agency received and reviewed the monitor certification and spill bucket tests dated 1/5/22. The results indicate all components passed.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-12-2015

Violations Found: No

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

Eval Notes: Monitor Certification Notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-13-2015

Violations Found: No

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

Eval Notes: Monitor cert reschedule notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-18-2023
Violations Found: Yes

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

Eval Notes: This agency received the monitor certification and spill bucket test

dated 1/10/23.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Distance Elevation Si

vation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

Eval General Type: Other/Unknown Eval Date: 01-19-2016

Violations Found: No

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

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-19-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. This site

has 2 double walled gasoline fuel tanks with double walled piping and 1 double walled diesel fuel tank with double walled piping. All tank annular sensors, tank sump sensors, vent transition box sensor, and UDC sensors alarm and shut down turbines. All float sensors tested in water. The diesel tank is also monitored by VPH including the sumps, piping, and two dispensers. Vacuum sensors were tested by simulating a

leak of the interstitial space. The Veeder Root was tested for sensor-out and fail-safe. Electronic line leak detectors were tested and passed. The technician on site is Patrick Pfrang from Tanknology.

Verified current certifications include Veeder-Root, ICC, and

Tanknology leak detector certification. Secondary containment testing conducted on 9/19/2019. Financial responsibility coverage is dated 4/23/20 to 4/30/21 Overfill prevention testing completed on 10/12/18.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-29-2016
Violations Found: No

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

Eval Notes: UST submittal accepted in CERS.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-29-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. This site

has 3 double walled tanks with double walled piping and 4 dispensers. All turbine sump float sensors, fill sump float sensors, annular float sensors, and UDC float sensors alarm and shut down turbines. Diesel tank smart sensors on product lines, sumps, and UDC 3/4 and 5/6 were tested for alarm. Diesel product line and UDC 3/4 and 5/6 are

monitored by the same smart sensors which shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. Verified flapper valves for overfill prevention. This agency did not witness spill bucket and line leak detector testing. Technician certifications verified today. The following documents are available for review:

UPC forms from CERS portal - Monitoring and Response Plans - UST Plot

Plan - Certificate of Financial Responsibility dated 4/24/15 -

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

Designated Operator statement - expiration dated 4/25/17 - DO monthly

inspections with alarm [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. This site

has 2 double walled gas tanks with double walled piping and 1 double walled diesel tank with double walled piping also monitored by VPH. There are 4 dispensers at this site. Turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The vent riser sump sensor alarms only. Vacuum smart sensors on the diesel tank sumps, piping, vent riser sump, and 2 diesel dispenser UDC's alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. Fill buckets were visually tested and passed. All tanks have flapper valves. The following documents are available for review: - UPC forms (CERS copies on site) - UST Response Plan (CERS) - UST Monitoring Plan (CERS) - UST Plot Plan -

Certification of Financial Responsibility dated 4/28/14 -

Owner/Operator Agreement - Owner Statements of Designated UST Operator

- expiration dated 4/1/15 - DO [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification. This site has 3 double walled

fuel tanks with double walled piping and 4 dispensers. All tank fill and turbine sump liquid sensors, all tank annular sensors, and all UDC liquid sensors were tested for alarm and turbine shut down. The diesel tank product line, UDC, turbine sump, fill sump, vent line, and vent box vacuum sensors were tested for alarm and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. All tanks use flapper valves and overfill alarms. All spill buckets were tested and passed. All electronic line leak detectors were tested and passed. This agency will return to review the UST documents at a later date.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-01-2023
Violations Found: No

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

Eval Notes: This agency received the retest results for the diesel tank PLLD dated

1/30/23. The results indicate the test passed. Violation 2030025

corrected.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Direction Distance Elevation

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

**CHEVRON** (Continued) S101609515

Eval General Type: Other/Unknown 03-13-2017 Eval Date: No

Violations Found:

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

**Eval Notes:** Reviewed UST submittal. Package was declined. The following corrections are needed: UST Monitoring Plan vs Site Map the Site Map indicates that UDCs 3/4 and 5/6 utilize vacuum sensors however

the comments left on the monitoring plan under the

Comments/Additional Information section state that UDC 1/2 and 7/8

utilize vacuum sensors. Please reconcile.

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-02-2020

Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** On site for a monitor certification and routine inspection. This site

has 2 double walled gasoline fuel tanks with double walled piping and 1 double walled diesel fuel tank with double walled piping. All tank annular sensors, tanks sumps sensors, vent transition box sensor, and UDC sensors alarm and shut down turbines. All float sensors tested in water. The diesel tank is also monitored by VPH including the sumps, piping, and two dispensers. Vacuum sensors were tested by simulating a

leak of the interstitial space. The Veeder Root was tested for sensor-out and fail-safe. Electronic line leak detectors were tested and passed. Spill buckets were tested and passed. The technician on site is Luis Navarro from Tanknology. Verified current certifications include Veeder-Root, ICC, and Tanknology leak detector certification. Secondary containment testing conducted on 9/19/2019. Financial

responsibility coverage is dated 4/24/19 to 4/30/20. Overfill

prevention testing completed on [Truncated]

**Eval Division:** Orange County Environmental Health

UST **Eval Program:** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-12-2015 Violations Found: No

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

The following documents were received and ACCEPTED on CERS: Business **Eval Notes:** 

Activities Form Business Owner/Operator Form Chemical Inventory for 3

chemicals Facility Site Map

Orange County Environmental Health **Eval Division:** 

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-12-2015 Violations Found: No

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

The following forms have been reviewed and ACCEPTED on CERS: UST **Eval Notes:** 

facility and tank pages (3 tanks) Monitoring plans Leak Response plan

CFR and CFO Letter DO statement Owner/Operator Agreement

**Eval Division:** Orange County Environmental Health

Eval Program: UST Map ID MAP FINDINGS Direction

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

**CHEVRON** (Continued) S101609515

**Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

01-15-2019 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes:

On site for a routine inspection and monitor certification. This site has 2 double walled gasoline fuel tanks with double walled piping and 1 double walled diesel fuel tank with double walled piping. All tank annular sensors (409 gas/303 diesel), tanks sumps sensors (208 premium, 209 regular/diesel), vent transition box sensor (209), and UDC sensors (209 on 1/2, 5/6 and 208 on 5/6, 7/8) alarm and shut down turbines. All float sensors tested in water. The diesel tank is also monitored by VPH including the sumps, piping, and two dispensers. Vacuum sensors (001) were tested by simulating a leak of the interstitial space. The Veeder Root was tested for sensor-out and fail-safe. Verified flapper valves for overfill prevention. Overfill alarms were tested and passed. Electronic line leak detectors were tested and passed. Spill buckets were tested and passed. The technician on site is Luis Navarro from Tanknology. Verified current certifications include Veeder-Root, ICC, and VMI. [Truncated]

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-17-2023 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine inspection. Consent to enter and inspect granted

by Ali Akbar by phone. The Veeder-Root monitor test alarm is operational and the display indicates All Functions Normal. The following documents are available for review: -Last 12 months DO reports with alarm history -Alarm log -DO employee training records -All required CUPA forms from CERS -CFR dated 4/22/22 -Secondary

containment test dated 9/1/22 -Overfill prevention equipment inspection dated 3/22/21 -UST operating permit is current

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-25-2017 Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous waste inspection. Consent to enter and

inspect granted by Akbar Ali. Observed the waste storage area, perimeter of facility and trash container. Containers of wastes are covered and labeled. Wastes include liquids and solids contaminated with fuel. Manifests for waste disposal are available for review.

The Business Emergency Plan is on site. Verified the owner as Chevron

Products Company.

Eval Division: Orange County Environmental Health

Eval Program: ΗW **Eval Source:** CERS.

Eval General Type: Other/Unknown

Distance

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

**CHEVRON** (Continued) S101609515

Eval Date: 01-30-2015 Violations Found: No

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

Eval Notes: Business has met the reporting requirement for 2015. Reviewed updated submittal on CERS. Facility has changed the units for the

CO2 reported on site from cubic feet to gallons (2,429 cubic feet to 33 gallons). The following documents were accepted: Business Activities Form Business Owner/Operator Form Chemical Inventory for 3

chemicals Facility Site Map

**Eval Division:** Orange County Environmental Health

**Eval Program: HMRRP Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 02-05-2019

Violations Found: Nο

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

This agency received and reviewed the Overfill Prevention Equipment **Eval Notes:** 

Inspection Report Form dated 10-12-18. The results indicate the tests

passed.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 02-20-2014 Violations Found:

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

**Eval Notes:** On site for follow-up inspection. The Veeder Root indicates all functions normal. The test alarm is operational. The following documents are current and available for review: - UST permit to

operate - CUPA UST Facility (CERS copy) - CUPA UST Tank (CERS copy) -

Written certification of financial responsibility dated 4/25/13 -

Written UST response plan - UST monitoring plan (CERS copy) - UST plot plan (CERS copy) - Owner statements of designated UST operator expiration dated 4/1/15 - DO monthly inspections with alarm history -Annual employee training records - Spill and alarm logs - UST monitor

certification dated 2/13/14 - Product line integrity test dated

2/13/14 - SB989 test dated 10/30/13 - Spill bucket test dated 2/13/14 - Service tickets, work orders A copy of the monitor certification, spill buckets tests, and product line integrity tests were received by

this agency. All tests were completed on 2/13/14.

**Eval Division:** Orange County Environmental Health

**Eval Program:** UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 03-10-2017

Violations Found: No

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

This agency received and reviewed the monitor certification and spill **Eval Notes:** 

bucket tests dated 1/25/17. The results indicate all components

passed.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

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

**CHEVRON** (Continued) S101609515

Eval General Type: Other/Unknown 03-14-2014 Eval Date: No

Violations Found:

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

**Eval Notes:** Discuss with contractor a final inspection specifically for SR0122809.

Scheduled inspection for 3/28/14. Will re-open SR to document final

inspection.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-14-2017

Violations Found:

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

Eval Notes: Reviewed electronic UST submittal package. All corrections have been

made and all forms were accepted.

Orange County Environmental Health **Eval Division:** 

Eval Program: UST CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 03-28-2014

Violations Found: No

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

On site for a final inspection for SR0122809. Observed the following: **Eval Notes:** 

1) New fill sump lids on 87 and 91 tanks 2) New fill sump reducer collars on 87 and 91 tanks 3) New product and vapor buckets on the 87 and 91 tanks 4) New drop tubes with flapper valves in 87 and 91 tanks 5) New Bravo penetrations fittings in fill and turbine sumps on 87 and 91 tanks 6) New product and vapor adapters in 87 and 91 fill sumps 7) New fill and vapor caps in the 87 and 91 fill sumps 8) New tank bottom protectors on the 87 and 91 fill drop tubes Passed final inspection.

Permit to be closed.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 03-31-2021

Violations Found: No

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

**Eval Notes:** This agency received the overfill prevention equipment inspection report dated 3/22/21. The results indicate all components passed.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

**Eval General Type:** Other/Unknown Eval Date: 04-25-2017 Violations Found: No

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

Reviewed and accepted electronic UST submittal. Facility has not made **Eval Notes:** 

any changes to the previously accepted submittal.

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Distance

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

**CHEVRON** (Continued) S101609515

Eval General Type: Other/Unknown 04-25-2017 Eval Date:

Violations Found: No

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

**Eval Notes:** Reviewed and accepted HMBEP submittal. Facility has corrected the

propane submittal but has not removed waste materials reported below

thresholds. Facility has disclosed 7 chemicals (3 waste).

**Eval Division:** Orange County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-06-2016 Violations Found:

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

**Eval Notes:** This agency received and reviewed the monitor certification and spill

bucket tests dated 1/29/16. The results indicate all components

passed.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-09-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency Read/review 2015 HMBEP in CERS. Accepted. **Eval Notes: Eval Division:** Orange County Environmental Health

**Eval Program: HMRRP** 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: Correct information on permit, per Chevron (Charles Bittle called me)

**Eval Division:** Orange County Environmental Health

**Eval Program:** UST **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

This agency received and reviewed the SB989 test results for the 6 **Eval Notes:** month post installation of UDC 1/2 and UDC 7/8. The results indicate

all components passed. Testing was completed on 8/15/14.

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

09-03-2013 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

On site for a monitor certification and routine inspection. This site **Eval Notes:** 

has 2 double walled tanks with double walled piping and 4 dispensers.

Direction Distance Elevation

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

**CHEVRON** (Continued) S101609515

> All turbine sump, fill sump, annular, and UDC sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. Verified flapper valves for overfill prevention. The spill buckets were visually tested and passed. The electronic line leak detector tests were not witnessed by this agency. Technician certifications verified today. The following documents were available for review: - CUPA forms - Certification of financial responsibility dated 4/25/13 - UST response plan - UST monitoring plan - UST plot plan - Owner statements of designated UST operator - expiration dated 11/27/14 - DO monthly inspection reports with alarm history - Employee

training records dated 7/9/13 - Spill and alarm logs - Monitor certification dated 9/12/12 - SB989 test dated 6/3/11 - Spill bucket

tests dated 9/12/12 - [Truncated]

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-14-2021 Violations Found: No

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

**Eval Notes:** This agency received the following documents: - Work orders for the

spill bucket installations and drop tube installations on the 87, 91. and diesel tanks. - Overfill Prevention Equipment Inspection Report for the 87, 91, and diesel tanks with passing results dated 9-1-21. -Spill bucket tests for the 87, 91, and diesel tanks with passing results dated 9-1-21. All violations corrected. No outstanding

violations. A permit to operate will be issued.

**Eval Division:** Orange County Environmental Health

UST Eval Program: CERS, Eval Source:

Eval General Type: Other/Unknown **Eval Date:** 09-29-2015

Violations Found: No

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

**Eval Notes:** UST file purged; in progress.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-02-2015 Nο

Violations Found:

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

Eval Notes: UST file purged.

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-08-2013 Violations Found: Nο

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

**Eval Notes:** This agency received a reviewed the SB989 test results dated 10/30/13.

The results indicate all components passed.

**Eval Division:** Orange County Environmental Health

Distance Elevation

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

**CHEVRON** (Continued) S101609515

Eval Program: UST Eval Source: CERS,

**Eval General Type:** Other/Unknown Eval Date: 11-14-2019 Violations Found: No

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

Eval Notes: This agency received the secondary containment test report dated

9/19/19. The results indicate all components passed.

**Eval Division:** Orange County Environmental Health

**Eval Program:** UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 11-22-2019 Violations Found: No

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

Reviewed and accepted UST submittal. Facility has submitted secondary **Eval Notes:** 

containment test report dated 9/19/19. the following components were tested and passed: 87 & 91 tank annulars 87 & 91 product piping 87 &

91 turbine sumps 87 & 91 fill sumps UDCs 1/2, 3/4, 5/6 & 7/8

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-13-2017 Violations Found: No

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

Facility has complied with 2017 reporting requirement. Reviewed and **Eval Notes:** declined HMBEP submittal. The following corrections are needed:

CHEMICAL INVENTORY Waste materials are listed in amounts below the reporting threshold and may be removed from your disclosure. Propane this material is considered to be a Pure material as it has its own CAS# (74-98-6). Either change the hazardous material type to Pure and remove components listed on the mixture chart, or complete the mixture chart by identifying all of the specific components along with their

respective CAS#s.

Eval Division: Orange County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 03-17-2016

Violations Found: No

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

**Eval Notes:** This agency received and reviewed the monitor certification and spill

bucket test results dated 1/29/16. The results indicate all components passed. The report indicates that the S9 diesel tank vent line smart sensor was replaced and retested. Violation I188 abated. No

outstanding violations.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-01-2014

Distance Elevation

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

**CHEVRON** (Continued) S101609515

Violations Found: No

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

**Eval Notes:** This agency received and reviewed the SB989 test results for the 87

and 91 tank sumps and spill buckets. The results indicate all components passed. These results follow the work completed under

permit SR0122809.

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 05-02-2017 Violations Found:

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

**Eval Notes:** Reviewed and accepted UST electronic forms. Facility has updated the

DO Statement and the CFR and CFO Letter. CFR coverage period is

4/20/17 to 4/30/18.

**Eval Division:** Orange County Environmental Health

Eval Program: UST CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 05-14-2016

Violations Found: No

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

**Eval Notes:** 2016 Annual Review: Accepted. Notes: over reporting on waste sump/test water, absorbent, filters/hoses, and reporting retail

propane sales

**Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown **Eval Date:** 07-19-2013

Violations Found: Nο

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

Eval Notes: This agency received and reviewed the following documents: - CUPA UST

> Facility form - CUPA UST Tank forms (one for each tank including proposed diesel tank) - CUPA UST Monitoring Plans (one for each tank including proposed diesel tank) - CUPA UST Response Plan - Site map

with proposed diesel tank

**Eval Division:** Orange County Environmental Health

Eval Program: UST CERS, **Eval Source:** 

Other/Unknown Eval General Type: Eval Date: 08-19-2014

Violations Found:

Eval Type: Other, not routine, done by local agency **Eval Notes:** Discuss new diesel tank entry in EC with supervisor. **Eval Division:** Orange County Environmental Health

Eval Program: CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 08-21-2013

Violations Found: No

Direction Distance

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

**CHEVRON** (Continued) S101609515

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

Monitor certification notification **Eval Notes:** 

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 09-06-2022 Violations Found: No

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

**Eval Notes:** This agency received secondary containment test results dated 9/1/22.

The results indicate all components passed.

**Eval Division:** Orange County Environmental Health

Eval Program: Eval Source: CERS,

**Eval General Type:** Other/Unknown Eval Date: 09-13-2017 Violations Found:

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

**Eval Notes:** From: Becky Simmons [mailto:BSimmons@wpsac.com] Sent: Tuesday,

September 12, 2017 4:29 PM To: HCA EH UST Notifications <USTNotifications@ochca.com> Cc: Aaron Ridill <aridill@wpsac.com> Subject: Site 93505 Monitoring certification Good Afternoon, We

will be performing a Monitoring certification on 17241 17th St Tustin Ca due to a cold start. We have this scheduled for 9/14/17 @ 8:00 AM Thank you Rebecca Simmons Wayne Perry, Inc. 30 Main Ave. Suite 5 Sacramento, Ca 95838 (916) 646-9680 office (916) 646-9683 - Fax

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-13-2017 Violations Found: Nο

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

Jeff, We have to replace the ECPU2/Software due to the Veeder-Root **Eval Notes:** 

TLS-350 having FPROM warning alarms. The site has version 333.01 software and it needs to be upgraded to 334.01. We will also perform a cold start. I m not sure if this scope of work requires a permit or just a notification. Please consider this a notification and let me know if you want us to submit a permit application. Thank you, Greq Hohn 714-671-3265 Hi Greg, If the replacement of the software will affect/change the Monitoring Plan in any way then a permit will need to be obtained from our department. Otherwise if there are no changes to the Monitoring Plan then this notification is all that is needed.

Thank you, Jeff Nofal

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 10-17-2015

Violations Found: No

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

**CERS** review **Eval Notes:** 

**Eval Division:** Orange County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-15-2016

Violations Found: No

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

Eval Notes: Reviewed SB989 secondary containment test report submitted to CERS

dated 10/17/16. The following components were tested and passed (diesel product and tank vent are hydrostatically monitored per VPH requirements): Tank annulars: 87 and 91 Product piping: 87 and 91 Turbine sumps: 87 and 91 Fill sumps: 87 and 91 UDCs: 1/2 and 7/8 (UDC

3/4 and 5/6 are VPH) Spill buckets: 87, 91 and diesel

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-14-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 012-19-2015

Violations Found: No

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

Eval Notes: CERS review

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-02-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous materials inspection. An inspection of

the facility was completed with Ali Akbar. Observed the hazardous materials storage areas. The following reportable hazardous materials were observed today: - Unleaded gasoline in UST - Diesel fuel in UST

- Cylinder of liquid C02 Reviewed and verified site map item locations. Emergency response and contact information is available

for review. Annual employee training records are current.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-02-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. An inspection of

the facility was completed with Ali Akbar. Observed the waste storage area, perimeter of facility and trash container. Containers of wastes

Map ID MAP FINDINGS Direction

Distance Elevation

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

**CHEVRON** (Continued) S101609515

> are covered and labeled. Wastes include solids with fuel and water/fuel. Manifests for waste disposal are available for review. Emergency response and contact information is on site and available

for review.

**Eval Division:** Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2022 Violations Found: Nο

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous materials inspection. An inspection of

> the facility was completed with Ali Akbar. Observed the hazardous materials storage areas. The following reportable hazardous materials were observed today: Unleaded gasoline Diesel fuel Liquid C02 in dewar Emergency response and contact information is available for review. Verified site map locations. Employee training records are

current.

**Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

01-05-2022 Eval Date: No

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous waste inspection. An inspection of

the facility was completed with Ali Akbar. Observed the waste storage

area, perimeter of facility and trash container. Containers of

hazardous wastes are covered and labeled. Wastes include spill pads, filters and hoses, sump water. Manifests for waste disposal are available for review. Emergency response and contact information is

on site and available for review.

**Eval Division:** Orange County Environmental Health

HW Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-17-2018 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine inspection and monitor certification. This site

has 3 double walled fuel tanks with double walled piping. All tank annular, tanks sumps, vent box, and UDC sensors alarm and shut down turbines including VPH monitoring on diesel tank and two dispensers. The Veeder Root was tested for sensor-out and fail-safe. Flapper valves are used for overfill prevention. Electronic line leak

detectors were tested and passed. Secondary containment testing conducted on 10/17/16. Financial responsibility is dated 4/20/17.

**Eval Division:** Orange County Environmental Health

Eval Program: CERS, **Eval Source:** 

Eval General Type: Other/Unknown 01-20-2017 Eval Date:

Violations Found: No

Direction Distance

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

**CHEVRON** (Continued) S101609515

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

**Eval Notes:** Monitor cert notification

**Eval Division:** Orange County Environmental Health

UST Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-25-2017 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a monitor certification and routine inspection. This site

> has 3 double walled tanks with double walled piping and 4 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors were tested for alarms and turbine shut down. The diesel vent riser transition box sensor was tested for alarm. The diesel tank

vacuum smart sensors were tested for operation and passed. The Veeder

Root was tested for sensor out and fail safe. The tanks use flapper valves for overfill prevention. The spill buckets were visually tested. All technician certifications verified today. The following documents were available for review: - Permit to operate - UPC forms

from CERS portal - Certificate of financial responsibility dated 4/21/16 - UST response plan - UST monitoring plan - UST plot plan -Designated operator statement - expiration dated 4/25/17 - DO monthly inspections with alarm history - Employee training records for 2016 -

Spill and alarm [Truncated]

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

01-25-2017 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** On site for a routine hazardous materials inspection. Consent to enter

and inspect granted by Akbar Ali. Observed the hazardous materials storage areas. The following hazardous materials were observed today:

- Unleaded gasoline - Diesel fuel - Carbon dioxide Hazardous materials training for 2016. The Business Emergency Plan is on site.

Eval Division: Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-10-2015 Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** On site for a routine hazardous materials inspection. Consent to enter

> and inspect granted by Akbar Ali. Observed the hazardous materials storage areas. The following qualifying hazardous materials were observed today: - 20,000 gallons of gasoline in UST - 10,000 gallons of diesel fuel in UST A copy of the Business Emergency Plan (CERS) is on site. Annual employee training records are current from 2014.

Orange County Environmental Health Eval Division:

Eval Program: **HMRRP** CERS, **Eval Source:** 

Eval General Type: Other/Unknown

Direction Distance

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

**CHEVRON** (Continued) S101609515

Eval Date: 02-11-2019

Violations Found: No

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

Email to Tanknology: Hi, Please refer to page 5 section XII Line Leak Detector Testing of the Monitor Certification Form. Records indicate these to be electronic line leak detectors and not mechanical as noted on the Leak Detector Test Page and confirmed on CERS by this agency. Please advise and make corrections as necessary and re-submit

results. Thank you, Jeff Nofal Hazardous Materials Specialist Environmental Health Division, Health Care Agency County of Orange

jnofal@ochca.com | (714) 640-4512 www.occupainfo.com/

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 02-19-2019 Violations Found: Yes

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: 03-04-2015 Violations Found:

Eval Type:

Other, not routine, done by local agency

**Eval Notes:** This agency received and reviewed the monitor certification, leak detector tests, and spill bucket test results dated 2/10/15. The results indicate all components passed. Violation I198 abated. No

outstanding violations.

**Eval Division:** Orange County Environmental Health

Eval Program: UST CERS, **Eval Source:** 

Eval General Type: Other/Unknown Eval Date: 03-28-2019

Violations Found: No

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

This agency received and reviewed the revised monitor certification **Eval Notes:** and spill bucket test report dated 1/15/19. Corrections to the report

have been made. Violation I011 corrected. No outstanding violations.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-23-2016 Violations Found: Nο

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

**Eval Notes:** Reviewed submittal in CERS. Submission accepted pending thorough

review of most recent submittal

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Direction Distance

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

**CHEVRON** (Continued) S101609515

Eval General Type: Other/Unknown Eval Date: 06-28-2022 No

Violations Found:

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

Submittal was Accepted on 6/28/2022 by Jeff Nofal for Orange County **Eval Notes:** 

**Environmental Health** 

Orange County Environmental Health Eval Division:

**HMRRP** Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 09-13-2013

Violations Found: No

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

This agency received and reviewed the monitor certification and spill **Eval Notes:** bucket test dated 9/3/13. The results indicate all components passed.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Property Owner

Entity Name: EAST 20 LLC C/O WILDE MANAGEMENT GROUP

Entity Title: Not reported Affiliation Address: 106 8TH ST **NEWPORT BEACH** Affiliation City:

Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 92661

Affiliation Phone: (949) 723-8750,

Affiliation Type Desc: **UST Tank Owner** 

**Entity Name:** CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94583 Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94583 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Pedro R Carranza

Entity Title: RETAIL HES SPECIALIST

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON (Continued) S101609515

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: UST Permit Applicant

Entity Name: CHARLES BITTLE - 12/8/2015

Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: UST Property Owner Name

Entity Name: EAST 20 LLC C/O WILDE MANAGEMENT GROUP

Entity Title: Not reported
Affiliation Address: 106 8TH ST
Affiliation City: NEWPORT BEACH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92661

Affiliation Phone: (949) 723-8750,

Affiliation Type Desc: **Document Preparer** Entity Name: Pedro R Carranza Entity Title: 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: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: Operator

Entity Name: CHEVRON STATION #93505/1807

Entity Title: Not reported

Direction Distance

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

**CHEVRON** (Continued) S101609515

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (714) 544-7195, Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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:

**CUPA** District Affiliation Type Desc:

Entity Name: Orange County Env Health

Entity Title: Not reported

Affiliation Address: 1241 East Dyer RoadSuite 120

Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: **UST Tank Operator** 

CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 94583

Affiliation Phone: (925) 842-9002,

**CHEVRON** Name: Address: 17241 17TH City,State,Zip: **TUSTIN, CA 92680** 

Site ID: 719580 CERS ID: T0605982604

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8) Entity Name:

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,

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

Q93 CHEVRON STATION #93505/1807 UST FINDER 1028190957

West 17241 17TH ST UST FINDER RELEASE N/A

1/4-1/2 TUSTIN, CA 92780

0.413 mi.

2180 ft. Site 2 of 2 in cluster Q

 Relative:
 UST FINDER:

 Higher
 Object ID:
 735188

 Actual:
 Facility ID:
 CA10441591

173 ft. Name: CHEVRON STATION #93505/1807

Address: 17241 17TH ST
City, State, Zip: TUSTIN, CA 92780
Address Match Type: PointAddress

Open USTs:

Closed USTs:

TOS USTs:

Population 1500ft:

Private Wells 1500ft:

Within 100yr Floodplain:

Not reported
1364

1364

No

Land Use: Developed, High Intensity

Within SPA:
SPA PWS Facility ID:
SPA Water Type:
SPA Facility Type:
SPA HUC12:
Not reported
Not reported
Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3010047\_14146
WHPA Water Type: GW - Ground water

WHPA Facility Type:
WHPA HUC12:
Facility Status:
Date of Last Inspection:

WL - Well
180702040101
Open UST(s)
Not reported

EPA Region: 9

 Tribe:
 Not reported

 Coordinate Source:
 Geocode

 X Coord:
 -117.829411988

 Y Coord:
 33.7601339880001

 Latitude:
 33.7601339881123

 Longitude:
 -117.829411988067

**UST FINDER:** 

 Object ID:
 2269879

 Facility ID:
 CA10441591

Tank ID: CA10441591-001\_A Stand-alone Tank\_1

Tank Status: Open

Installation Date: 1998/01/01 15:59:59+00

Removal Date: Not reported Tank Capacity: 15000

Substances: Premium Unleaded Tank Wall Type: Double Wall

 Object ID:
 2269880

 Facility ID:
 CA10441591

Tank ID: CA10441591-002\_A Stand-alone Tank\_1

Tank Status: Open

Installation Date: 1998/01/01 15:59:59+00

Removal Date: Not reported Tank Capacity: 20000

Substances: Regular Unleaded Tank Wall Type: Double Wall

Direction Distance

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

# CHEVRON STATION #93505/1807 (Continued)

1028190957

**EDR ID Number** 

Object ID: 2269881 Facility ID: CA10441591

Tank ID: CA10441591-003\_A Stand-alone Tank\_1

Tank Status: Open

Installation Date: 2014/01/21 15:59:59+00

Not reported Removal Date: 10000 Tank Capacity: Diesel Substances: Tank Wall Type: Double Wall

### **UST FINDER RELEASE:**

Object ID: 68551 Facility ID: Not reported Lust ID: CAT0605982604 **CHEVRON** Name: Address: 17241 17TH City,State,Zip: **TUSTIN, CA 92680** Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported Population within 1500ft: 1339

Domestic Wells within 1500ft: Land Use: Developed, High Intensity

Within SPA:

Not reported SPA PWS Facility ID: SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3010047 14146 GW - Ground water WHPA Water Type: WL - Well WHPA Facility Type:

WHPA HUC12: 180702040101

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported Not reported NFA Letter 2: Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -117.82966 Y Coord: 33.7599200000001

Latitude: 33.75992 -117.82966 Longitude:

Direction Distance

Elevation Site Database(s) EPA ID Number

94 FORMER DRY CLEANER, SANTA ANA, CALIFORNIA ENVIROSTOR S118466267
West NORTHEAST CORNER 17TH AND TUSTIN AVENUE VCP N/A

1/2-1 SANTA ANA, CA 92705

0.658 mi. 3476 ft.

Relative: ENVIROSTOR:

 Higher
 Name:
 FORMER DRY CLEANER, SANTA ANA, CALIFORNIA

 Actual:
 Address:
 NORTHEAST CORNER 17TH AND TUSTIN AVENUE

174 ft. City,State,Zip: SANTA ANA, CA 92705

 Facility ID:
 60001948

 Status:
 Active

 Status Date:
 11/18/2013

 Site Code:
 401659

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement

Acres: 1.77
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aisha Shareef
Supervisor: Scarlett Zhai

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 68 Senate: 34

Special Program: Not reported

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 33.75961

NO

Latitude: 33.75961 Longitude: -117.8338

APN: 396-312-04, 396-312-05, 396-312-07, 396-312-08, 396-312-09

Past Use: DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE

Potential Description: SOIL, UE

Alias Name: Former Dry Cleaner Alias Type: Alternate Name

Alias Name: IN-N-OUT (NORTHEAST CORNER 17TH AND TUSTIN)

Alias Type: Alternate Name Alias Name: 396-312-04 Alias Type: APN Alias Name: 396-312-05 Alias Type: APN Alias Name: 396-312-07 Alias Type: APN Alias Name: 396-312-08 Alias Type: APN Alias Name: 396-312-09 Alias Type: APN Alias Name: 401659

Alias Type: Project Code (Site Code)

Alias Name: 60001948

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/01/2019

Direction Distance

Elevation Site Database(s) EPA ID Number

### FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued)

S118466267

**EDR ID Number** 

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/08/2020

Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/29/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 05/18/2020

Comments: Letter was sent to proponent.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/08/2021

Comments: DTSC provided a letter statement regarding the proposed remedy and

any potential future needs of more remedial features.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 10/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/19/2020

Completed Date: 11/19/2020
Comments: Conditional approval letter of the INO VIMS Design has been sent to

RP and activity has been completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/17/2018
Comments: Completed

Direction Distance

Elevation Site Database(s) EPA ID Number

### FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued)

S118466267

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/31/2018

Comments: FY 1819 Estimate: \$\$30,496

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
10/16/2017
Comments: completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 12/14/2021

Comments: SOF and NOD have been filed with the State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021

Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/18/2013

Comments: A Voluntary Cleanup Agreement was fully executed between DTSC and

Proponet, John C. Hall, Trustee

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 02/25/2016 Comments: Signed NOE

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/13/2015

Comments: Completed Annual Estimate for FY 1415.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/16/2016

Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/13/2015

Comments: FY1516 Cost Estimate completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

### FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued)

S118466267

**EDR ID Number** 

Completed Document Type: Operation and Maintenance Report

Completed Date: 05/24/2017

Comments: Conditional Aprroval

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/04/2016
Comments: Final Public Notice

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/11/2016

Comments: Completed for Public Notice

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 03/13/2014

Comments: DTSC approved the SSI Workplan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 06/17/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/23/2021

Comments: DTSC approved the report on 8/23/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/04/2020
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued)

S118466267

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
08/02/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 04/15/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 12/10/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 11/05/2021 Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Removal Action Completion Report

Future Due Date: 2025

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Remedy Constructed: Operating Properly & Successfully

Schedule Due Date: 02/28/2024 Schedule Revised Date: Not reported

VCP:

Name: FORMER DRY CLEANER, SANTA ANA, CALIFORNIA Address: NORTHEAST CORNER 17TH AND TUSTIN AVENUE

City, State, Zip: SANTA ANA, CA 92705

Facility ID: 60001948
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.77
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Aisha Shareef Supervisor: Scarlett Zhai

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 401659

Direction Distance

Elevation Site Database(s) EPA ID Number

### FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued)

S118466267

**EDR ID Number** 

Assembly: 68 Senate: 34

Special Programs Code: Not reported Status: Active Status Date: 11/18/2013 Restricted Use: NO

Funding: Responsible Party Lat/Long: 33.75961 / -117.8338

APN: 396-312-04, 396-312-05, 396-312-07, 396-312-08, 396-312-09

Past Use: DRY CLEANING
Potential COC: 30022, 30027
Confirmed COC: 30022,30027
Potential Description: SOIL, UE

Alias Name: Former Dry Cleaner Alias Type: Alternate Name

Alias Name: IN-N-OUT (NORTHEAST CORNER 17TH AND TUSTIN)

Alias Type: Alternate Name Alias Name: 396-312-04 Alias Type: APN 396-312-05 Alias Name: Alias Type: APN Alias Name: 396-312-07 Alias Type: APN Alias Name: 396-312-08 Alias Type: APN Alias Name: 396-312-09 Alias Type: APN Alias Name: 401659

Alias Type: Project Code (Site Code)

Alias Name: 60001948

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
O7/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/08/2020

Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/29/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 05/18/2020

Comments: Letter was sent to proponent.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

### FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued)

S118466267

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/08/2021

Comments: DTSC provided a letter statement regarding the proposed remedy and

any potential future needs of more remedial features.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 10/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 11/19/2020

Comments: Conditional approval letter of the INO VIMS Design has been sent to

RP and activity has been completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Ompleted Date: 08/17/2018
Comments: Completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/31/2018

Comments: FY 1819 Estimate: \$\$30,496

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 10/16/2017
Comments: completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 12/14/2021

Comments: SOF and NOD have been filed with the State Clearinghouse.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

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

### FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued)

S118466267

Completed Document Type: **Project Management** 

Completed Date: 06/30/2021

DTSC PM conducted management over the fiscal year of 20/21. Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/18/2013

Comments: A Voluntary Cleanup Agreement was fully executed between DTSC and

Proponet, John C. Hall, Trustee

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 02/25/2016 Comments: Signed NOE

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Annual Oversight Cost Estimate Completed Document Type:

Completed Date: 01/13/2015

Comments: Completed Annual Estimate for FY 1415.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

09/16/2016 Completed Date:

Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/13/2015

Comments: FY1516 Cost Estimate completed.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 05/24/2017 Comments: Conditional Aprroval

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 01/04/2016 Comments: Final Public Notice

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/11/2016

Comments: Completed for Public Notice

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Site Characterization Workplan Completed Document Type:

Completed Date: 03/13/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

### FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued)

S118466267

**EDR ID Number** 

Comments: DTSC approved the SSI Workplan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 06/17/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/23/2021

Comments: DTSC approved the report on 8/23/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
09/03/2020
Comments: 09/03/2020
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/02/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 04/15/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

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

### FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued)

S118466267

Completed Sub Area Name: Not reported

Removal Action Workplan Completed Document Type:

Completed Date: 12/10/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 11/05/2021 Comments: Not reported

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Future Document Type: Removal Action Completion Report

Future Due Date: 2025

Schedule Area Name: PROJECT WIDE Not reported Schedule Sub Area Name:

Schedule Document Type: Remedy Constructed: Operating Properly & Successfully

Schedule Due Date: 02/28/2024 Schedule Revised Date: Not reported

95 **WESTERN MEDICAL CTR (EIS USE)** 

wsw 1001 N TUSTIN 1/2-1 SANTA ANA, CA 92705

0.723 mi. 3819 ft.

Relative:

Lower Actual: 162 ft.

1000403038 **ENVIROSTOR CERS HAZ WASTE** N/A

**SWEEPS UST HIST UST CERS TANKS CA FID UST** EMI **HWTS** 

**HAZNET CERS** 

**ENVIROSTOR:** 

WESTERN MEDICAL CENTER - SANTA ANA Name:

Address: 1001 N. TUSTIN AVENUE City,State,Zip: SANTA ANA, CA 92705

Facility ID: 71002574

Status: Inactive - Needs Evaluation

Not reported Status Date: Not reported Site Code: Site Type: **Tiered Permit** Site Type Detailed: Tiered Permit Acres: Not reported

NO NPL:

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Cleanup Cypress Division Branch:

Assembly: 68 Senate: 34

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mamt Reg: Funding: Not reported 33.75312 Latitude: -117.8341 Longitude:

APN: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD076061464

Alias Type: EPA Identification Number

Alias Name: 71002574

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Not reported Schedule Revised Date:

CERS HAZ WASTE:

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE
City, State, Zip: SANTA ANA, CA 92705

 Site ID:
 413556

 CERS ID:
 10558528

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: WESTERN MEDICAL CENTER

Address: 1001 N TUSTIN AVE

City: SANTA ANA Status: Not reported

Comp Number: 218

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 30-020-000218-000001

Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

Name: WESTERN MEDICAL CENTER

Address: 1001 N TUSTIN AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

City: SANTA ANA
Status: Active
Comp Number: 218
Number: 1

Board Of Equalization: Not reported Referral Date: 02-28-92 Action Date: 02-28-92 Created Date: 07-31-88 Owner Tank Id: Not reported

SWRCB Tank ld: 30-020-000218-000002

Tank Status: A
Capacity: 12000
Active Date: 01-28-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

HIST UST:

Number Of Tanks:

Name: WESTERN MEDICAL CENTER
Address: 1001 N TUSTIN AVENUE
City,State,Zip: SANTA ANA, CA 92705

File Number: 0001f0f

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f0ff.pdf

Region: STATE
Facility ID: 00000044278
Facility Type: Other
Other Type: HOSPITAL

Contact Name: WAYNE SCHROEDER

Telephone: 7148353555

Owner Name: WESTERN MEDICAL CENTER
Owner Address: 1001 N. TUSTIN AVENUE
Owner City, St, Zip: SANTA ANA, CA 92705

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00030000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/8

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

**CERS TANKS:** 

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE
City, State, Zip: SANTA ANA, CA 92705

Site ID: 413556 CERS ID: 10558528

CERS Description: Underground Storage Tank

CA FID UST:

Facility ID: 30000334

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Regulated By: **UTNKA** Regulated ID: 00044278 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 7148353555 Mail To: Not reported Mailing Address: 1001 N TUSTIN AVE Mailing Address 2: Not reported Mailing City,St,Zip: SANTA ANA 92705 Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: EPA ID: Not reported Comments: Not reported Status: Active

EMI:

Name: WESTERN MEDICAL CTR, UNIT 1

Address: 1001 N TUSTIN AV
City,State,Zip: SANTA ANA, CA 92705

 Year:
 1987

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4615

 Air District Name:
 SC

 SIC Code:
 8062

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: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: WESTERN MEDICAL CTR, UNIT 1

Address: 1001 N TUSTIN AV
City,State,Zip: SANTA ANA, CA 92705

 Year:
 1990

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 4615

 Air District Name:
 SC

 SIC Code:
 8062

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: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

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

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Name: WESTERN MEDICAL CTR (EIS USE)

Address: 1001 N TUSTIN City,State,Zip: SANTA ANA, CA 92705

1990 Year: County Code: 30 Air Basin: SC 800211 Facility ID: Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: WESTERN MEDICAL CTR (EIS USE)

Address: 1001 N TUSTIN City, State, Zip: SANTA ANA, CA 92705

Year: 1996 County Code: 30 Air Basin: SC Facility ID: 800211 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

WESTERN MEDICAL CTR (EIS USE) Name:

1001 N TUSTIN Address: City, State, Zip: SANTA ANA, CA 92705

Year: 1997 County Code: 30 Air Basin: SC Facility ID: 800211 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

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

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

WESTERN MEDICAL CTR (EIS USE) Name:

Address: 1001 N TUSTIN City, State, Zip: SANTA ANA, CA 92705

Year: 1998 County Code: 30 Air Basin: SC Facility ID: 800211 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

WESTERN MEDICAL CTR (EIS USE) Name:

Address: 1001 N TUSTIN City,State,Zip: SANTA ANA, CA 92705

Year: 1999 County Code: 30 Air Basin: SC Facility ID: 800211 Air District Name: SC SIC Code: 8062

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 2 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

WESTERN MEDICAL CTR (EIS USE) Name:

1001 N TUSTIN Address: SANTA ANA, CA 92705 City,State,Zip:

Year: 2000 County Code: 30 Air Basin: SC Facility ID: 800211 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10 Reactive Organic Gases Tons/Yr: 4

Direction Distance

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

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

WESTERN MEDICAL CTR (EIS USE) Name:

Address: 1001 N TUSTIN SANTA ANA, CA 92705 City, State, Zip:

Year: 2001 County Code: 30 Air Basin: SC Facility ID: 800211 Air District Name: SC SIC Code: 8062

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

### HWTS:

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE

Not reported Address 2:

City,State,Zip: SANTA ANA, CA 92705

EPA ID: CAL000316673 Inactive Date: Not reported Create Date: 02/21/2007 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 1001 N TUSTIN AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA ANA, CA 927053502

Owner Name: **KPC HEALTH** Owner Address: 1301 N TUSTIN AVE

Owner Address 2: Not reported

Owner City, State, Zip: SANTA ANA, CA 927058619

Owner Phone: Not reported Owner Fax: Not reported KYLE HOURANEY Contact Name: Contact Address: 1001 NORTH TUSTIN AVE

Contact Address 2: Not reported

SANTA ANA, CA 92705 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT** STATE Category: Latitude: 33.75366 Longitude: -117.83418

Direction Distance

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

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

NAICS:

EPA ID: CAL000316673 Create Date: 2007-02-21 11:33:02.947

NAICS Code:

NAICS Description: General Medical and Surgical Hospitals

Issued EPA ID Date: 2007-02-21 11:33:02.86700

Not reported Inactive Date:

Facility Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Facility Address: 1001 N TUSTIN AVE Facility Address 2: Not reported SANTA ANA Facility City: Facility County: Not reported

Facility State: CA 927053502 Facility Zip:

WESTERN MEDICAL CENTER SANTA ANA Name:

Address: 1001 N TUSTIN AVE

Address 2: Not reported

SANTA ANA, CA 92705 City,State,Zip:

EPA ID: CAL000292871 Inactive Date: 06/30/2006 Create Date: 04/06/2005 Last Act Date: Not reported Not reported Mailing Name:

Mailing Address: 1001 N TUSTIN AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA ANA, CA 92705 Owner Name: WMC-SA, INC

Owner Address: 1001 N TUSTIN AVE Owner Address 2: Not reported

Owner City, State, Zip:

SANTA ANA, CA 92705

Owner Phone: Not reported Owner Fax: Not reported Contact Name: KIRK BRANTLEY Contact Address: 1001 N TUSTIN AVE

Contact Address 2: Not reported

City, State, Zip: SANTA ANA, CA 92705

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 33.753567 Longitude: -117.834095

NAICS:

EPA ID: CAL000292871

Create Date: 2005-04-06 14:20:32.033

NAICS Code: 62211

NAICS Description: General Medical and Surgical Hospitals

Issued EPA ID Date: 2005-04-06 14:20:31.98700 2006-06-30 10:14:52 Inactive Date:

WESTERN MEDICAL CENTER SANTA ANA Facility Name:

Facility Address: 1001 N TUSTIN AVE

Facility Address 2: Not reported Facility City: SANTA ANA

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Facility County: Not reported Facility State: CA Facility Zip: 92705

HAZNET:

ORANGE COUNTY GLOBAL MEDICAL CENTER Name:

Address: 1001 N TUSTIN AVE

Address 2: Not reported

City, State, Zip: SANTA ANA, CA 927053502

Contact: **KYLE HOURANEY** Telephone: 7149533500 Mailing Name: Not reported

Mailing Address: 1001 N TUSTIN AVE

Year: 2021

CAL000316673 Gepaid: TSD EPA ID: NED981723513

CA Waste Code: 551 - Laboratory waste chemicals

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

Tons: 0.4875

Year: 2021

CAL000316673 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 551 - Laboratory waste chemicals

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

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

Tons: 0.8375

2021 Year:

Gepaid: CAL000316673 TSD EPA ID: NVD980895338

CA Waste Code: 141 - Off-specification, aged or surplus inorganics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

Tons: 0.0325

2021 Year:

Gepaid: CAL000316673 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: 0.08784

Year: 2021

CAL000316673 Gepaid: TSD EPA ID: NED981723513

CA Waste Code: 311 - Pharmaceutical waste

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

Tons: 0.0765

2021 Year:

Gepaid: CAL000316673 TSD EPA ID: CAD008364432

CA Waste Code: 221 - Waste oil and mixed oil

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

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

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

0.0255 Tons:

Year: 2021

CAL000316673 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.147

Year: 2021

CAL000316673 Gepaid: TSD EPA ID: CAD008364432

223 - Unspecified oil-containing waste CA Waste Code:

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

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

Tons: 0.0665

Year: 2020

Gepaid: CAL000316673 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: 0.179

Year: 2020

CAL000316673 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 223 - Unspecified oil-containing waste

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

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

Tons: 0.219

> Click this hyperlink while viewing on your computer to access 64 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAL000316673

9/17/2020 Shipment Date: Creation Date: 10/12/2020 Receipt Date: 9/30/2020 Manifest ID: 000351396DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000294520

CRUZ CONTAINERS LOGISTICS INC. Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: Rho Chem LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

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

RCRA Code: D001,F003

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

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

Quantity Tons:0.0165Waste Quantity:5Quantity Unit:G

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

 Shipment Date:
 9/14/2020

 Creation Date:
 10/1/2020

 Receipt Date:
 9/23/2020

 Manifest ID:
 000351219DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:

CAR000216770

Trans 2 Name:

CATRANS

TSDF EPA ID:

CAD008364432

Trans Name:

Rho Chem LLC

TSDF Alt EPA ID:

Not reported

Not reported

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

RCRA Code: D001,F003

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

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

Quantity Tons:0.0045Waste Quantity:9Quantity Unit:P

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

 Shipment Date:
 9/14/2020

 Creation Date:
 10/1/2020

 Receipt Date:
 9/23/2020

 Manifest ID:
 000351219DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:
CAR000216770
Trans 2 Name:
CATRANS
TSDF EPA ID:
CAD008364432
Trans Name:
Rho Chem LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

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

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

Quantity Tons:0.219Waste Quantity:438Quantity Unit:P

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

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

 Shipment Date:
 9/14/2020

 Creation Date:
 6/20/2021

 Receipt Date:
 9/26/2020

 Manifest ID:
 000351220DAT

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: CAR000187922

Trans 2 Name: Rust and Sons Trucking Inc

TSDF EPA ID: NED981723513

Trans Name: Clean Harbors Environmental Services, Inc.

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.2045Waste Quantity:409Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 8/10/2020

 Creation Date:
 6/20/2021

 Receipt Date:
 8/19/2020

 Manifest ID:
 000316432DAT

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: CAR000187922

Trans 2 Name: Rust and Sons Trucking Inc

TSDF EPA ID: NED981723513

Trans Name: Clean Harbors Environmental Services, Inc.

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.2075Waste Quantity:415Quantity Unit:P

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

 Shipment Date:
 8/10/2020

 Creation Date:
 8/22/2020

 Receipt Date:
 8/17/2020

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Manifest ID: 000316431DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Rho Chem LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001,F003

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

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

Quantity Tons: Waste Quantity: 15 Quantity Unit: Р

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

Shipment Date: 7/6/2020 Creation Date: 7/20/2020 Receipt Date: 7/10/2020 Manifest ID: 000298141DAT 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

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

RCRA Code: D001,F003

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

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

Quantity Tons: 0.0105 Waste Quantity: 21 Quantity Unit: Ρ

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

Shipment Date: 7/6/2020 Creation Date: 8/16/2020 Receipt Date: 7/27/2020 Manifest ID: 000298145DAT Trans EPA ID: MAD039322250

Trans Name: Clean Harbors Environmental Services, Inc.

Trans 2 EPA ID: OKR000031492 Trans 2 Name: **Basin Transportation** TSDF EPA ID: UTD981552177

Trans Name: Clean Harbors Aragonite LLC

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.3575 Waste Quantity: 715 Quantity Unit:

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

Shipment Date: 6/2/2020 Creation Date: 6/29/2020 Receipt Date: 6/9/2020 021374252JJK Manifest ID: Trans EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Trans Name:

MAD039322250 Trans 2 EPA ID:

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: NED981723513

Trans Name: Clean Harbors Environmental Services, Inc.

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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.1395 Waste Quantity: 279 Quantity Unit:

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

Shipment Date: 6/1/2020 8/13/2020 Creation Date: Receipt Date: 6/4/2020 Manifest ID: 021374251JJK 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

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

RCRA Code: Not reported

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

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

Quantity Tons: 0.1055 Waste Quantity: 211 Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Additional 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: CAL000316673

 Shipment Date:
 9/17/2020

 Creation Date:
 10/12/2020

 Receipt Date:
 9/30/2020

 Manifest ID:
 000351396DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000294520

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC.

TSDF EPA ID: CAD008364432
Trans Name: Rho Chem LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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

RCRA Code: D001,F003

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

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

Quantity Tons:0.0165Waste Quantity:5Quantity Unit:G

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

 Shipment Date:
 9/14/2020

 Creation Date:
 10/1/2020

 Receipt Date:
 9/23/2020

 Manifest ID:
 000351219DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:
CAR000216770
Trans 2 Name:
CATRANS
TSDF EPA ID:
CAD008364432
Trans Name:
Rho Chem LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

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

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

Quantity Tons:0.219Waste Quantity:438Quantity Unit:P

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 9/14/2020

 Creation Date:
 6/20/2021

 Receipt Date:
 9/26/2020

 Manifest ID:
 000351220DAT

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: CAR000187922

Trans 2 Name: Rust and Sons Trucking Inc

TSDF EPA ID: NED981723513

Trans Name: Clean Harbors Environmental Services, Inc.

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.2045Waste Quantity:409Quantity Unit:P

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

 Shipment Date:
 9/14/2020

 Creation Date:
 10/1/2020

 Receipt Date:
 9/23/2020

 Manifest ID:
 000351219DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:
CAR000216770
Trans 2 Name:
CATRANS
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,F003

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

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

Quantity Tons:0.0045Waste Quantity:9Quantity Unit:P

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

 Shipment Date:
 8/10/2020

 Creation Date:
 6/20/2021

 Receipt Date:
 8/19/2020

 Manifest ID:
 000316432DAT

 Trans EPA ID:
 MNS000110924

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Trans Name: Stericycle Specialty Waste Solutions Inc

CAR000187922 Trans 2 EPA ID:

Trans 2 Name: Rust and Sons Trucking Inc

TSDF EPA ID: NED981723513

Trans Name: Clean Harbors Environmental Services, Inc.

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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2075 Waste Quantity: 415 Quantity Unit:

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

Shipment Date: 8/10/2020 Creation Date: 8/22/2020 Receipt Date: 8/17/2020 Manifest ID: 000316431DAT 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 Rho Chem LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D001,F003

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: Р

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

Shipment Date: 7/6/2020 Creation Date: 7/20/2020 Receipt Date: 7/10/2020 Manifest ID: 000298141DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: 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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

RCRA Code: D001,F003

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

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

Quantity Tons:0.0105Waste Quantity:21Quantity Unit:P

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

 Shipment Date:
 7/6/2020

 Creation Date:
 8/16/2020

 Receipt Date:
 7/27/2020

 Manifest ID:
 000298145DAT

 Trans EPA ID:
 MAD039322250

Trans Name: Clean Harbors Environmental Services, Inc.

Trans 2 EPA ID: OKR000031492
Trans 2 Name: Basin Transportation
TSDF EPA ID: UTD981552177

Trans Name: Clean Harbors Aragonite LLC

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.3575Waste Quantity:715Quantity Unit:P

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

 Shipment Date:
 6/2/2020

 Creation Date:
 6/29/2020

 Receipt Date:
 6/9/2020

 Manifest ID:
 021374252JJK

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: NED981723513

Trans Name: Clean Harbors Environmental Services, Inc.

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.1395Waste Quantity:279Quantity Unit:P

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

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 6/1/2020 Creation Date: 8/13/2020 Receipt Date: 6/4/2020 Manifest ID: 021374251JJK 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 Rho Chem LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

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

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

Quantity Tons: 0.1055 Waste Quantity: 211 Quantity Unit:

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

Detail Two:

2020 Year:

EM Manifest ID: 474cb2b3-1d8f-4c07-b3d7-b6c63a0f82f6

Shipment Date: 9/17/2020 Receipt Date: 9/30/2020 Manifest Number: 000351396DAT CAL000316673 Generator EPA ID:

ORANGE COUNTY GLOBAL Name:

1001 N. TUSTIN AVE Address:

Address 2: Not reported SANTA ANA City: Zip: 92705 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 323-776-6233 MNS000110924 Transporter 1 EPA ID: 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: 425 Isis Ave. TSDF Address 2: Not reported TSDF City: Inglewood 90301 TSDF Zip: TSDF Telephone: Not reported

Federal:

Year: 2020

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

EM Manifest ID: 474cb2b3-1d8f-4c07-b3d7-b6c63a0f82f6

Generator EPA ID: CAL000316673 Shipment Date: 2020-09-17 Manifest Number: 000351396DAT

Line Number: Method Code: H141 **Quantity Tons:** 0.01650 Quantity Waste: 5.000000 Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

Year:

474cb2b3-1d8f-4c07-b3d7-b6c63a0f82f6 EM Manifest ID:

Generator EPA ID: CAL000316673 Shipment Date: 2020-09-17 Manifest Number: 000351396DAT

Line Number: Method Code: H141 **Quantity Tons:** 0.01650 Quantity Waste: 5.000000 Quantity Unit: G

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: F003

State:

2020 Year.

EM Manifest ID: 474cb2b3-1d8f-4c07-b3d7-b6c63a0f82f6

Generator EPA ID: CAL000316673 Shipment Date: 2020-09-17 Manifest Number: 000351396DAT

Line Number:

Method Code: H141 **Quantity Tons:** 0.01650 5.000000 Quantity Waste: Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 331

Year:

EM Manifest ID: 474cb2b3-1d8f-4c07-b3d7-b6c63a0f82f6

Generator EPA ID: CAL000316673 Shipment Date: 2020-09-17 000351396DAT Manifest Number:

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.01650 Quantity Waste: 5.000000 Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Quantity Type: Gallons State Code: 331

Year: 2020

EM Manifest ID: 1a16ae2e-1282-426c-bf13-5df73ea05503

 Shipment Date:
 9/14/2020

 Receipt Date:
 9/23/2020

 Manifest Number:
 000351219DAT

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL

Address: 1001 N. TUSTIN AVE

Address 2: Not reported City: SANTA ANA Zip: 92705 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: CAR000216770 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 Rho Chem LLC

TSDF EPA ID: CAD0083644
TSDF Name: Rho Chem LL
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: 1a16ae2e-1282-426c-bf13-5df73ea05503

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-09-14

 Manifest Number:
 000351219DAT

Manifest Number:
Line Number:

Method Code: H141
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 Federal Code: D001

Year: 2020

EM Manifest ID: 1a16ae2e-1282-426c-bf13-5df73ea05503

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-09-14

 Manifest Number:
 000351219DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00450

 Quantity Waste:
 9.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Quantity Type: Pounds Federal Code: F003

State:

Year: 2020

EM Manifest ID: 1a16ae2e-1282-426c-bf13-5df73ea05503

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-09-14

 Manifest Number:
 000351219DAT

Line Number: 1
Method Code: H141
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: 331

Year: 2020

EM Manifest ID: 1a16ae2e-1282-426c-bf13-5df73ea05503

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-09-14

 Manifest Number:
 000351219DAT

 Line Number:
 1

 Method Code:
 H141

 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: 331

Year: 2020

EM Manifest ID: 1a16ae2e-1282-426c-bf13-5df73ea05503

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-09-14

 Manifest Number:
 000351219DAT

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.21900

 Quantity Waste:
 438.000000

Quantity Unit: P
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 223

Year: 2020

EM Manifest ID: 1a16ae2e-1282-426c-bf13-5df73ea05503

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-09-14

 Manifest Number:
 000351219DAT

Line Number: 2
Method Code: H141
Quantity Tons: 0.21900

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Quantity Waste: 438.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 223

Year: 2020

EM Manifest ID: af12c0eb-54a2-4630-9d08-f297912f53a3

 Shipment Date:
 7/6/2020

 Receipt Date:
 7/27/2020

 Manifest Number:
 000298145DAT

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE
Address 2: Not reported

 Address 2.
 Not reported

 City:
 SANTA ANA

 Zip:
 92705

 Telephone:
 800-483-3718

Contact: Robert Kessler
Contact Telephone: 714-953-3500
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: OKR000031492
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

State:

Year: 2020

EM Manifest ID: af12c0eb-54a2-4630-9d08-f297912f53a3

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-07-06

 Manifest Number:
 000298145DAT

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.35750

 Quantity Waste:
 715.000000

Quantity Unit: P
Number of Containers: 5

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2020

EM Manifest ID: 8a0edaed-39be-42c9-9cb6-321ab153faba

 Shipment Date:
 6/2/2020

 Receipt Date:
 6/9/2020

 Manifest Number:
 021374252JJK

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Address: 1001 N TUSTIN AVE Address 2: Not reported SANTA ANA City: Zip: 92705 Telephone: 800-483-3718 Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported

TSDF Name: Clean Harbors Environmental Services, Inc.

NED981723513

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 TSDF Telephone: 800-483-3718

State:

TSDF EPA ID:

Year: 2020

EM Manifest ID: 8a0edaed-39be-42c9-9cb6-321ab153faba

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-06-02

 Manifest Number:
 021374252JJK

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.13950

 Quantity Waste:
 279.00000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2020

EM Manifest ID: a9b9f54a-9a2c-411a-bb96-c82a22c748e2

 Shipment Date:
 2/10/2020

 Receipt Date:
 2/17/2020

 Manifest Number:
 021373846JJK

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE Address 2: Not reported City: SANTA ANA Zip: 92705 Telephone: 800-483-3718 Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 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

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

TSDF City: Grantsville TSDF Zip: 84029 TSDF Telephone: 800-483-3718

State:

Year: 2020

EM Manifest ID: a9b9f54a-9a2c-411a-bb96-c82a22c748e2

Generator EPA ID: CAL000316673 2020-02-10 Shipment Date: Manifest Number: 021373846JJK

Line Number:

H040 Method Code: **Quantity Tons:** 0.15950 Quantity Waste: 319.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

2020 Year:

EM Manifest ID: 61a71020-c866-447f-a2ff-e52fe7609544

Shipment Date: 10/26/2020 Receipt Date: 11/30/2020 Manifest Number: 000349434DAT Generator EPA ID: CAL000316673

ORANGE COUNTY GLOBAL MEDICAL CENTER Name:

Address: 1001 N TUSTIN AVE

Address 2: Not reported SANTA ANA City: 92705 Zip: Telephone: 800-483-3718

Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported CAR000187922 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

2247 South Highway 71 TSDF Address 1:

TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 TSDF Telephone: 800-483-3718

State:

Year: 2020

EM Manifest ID: 61a71020-c866-447f-a2ff-e52fe7609544

Generator EPA ID: CAL000316673 2020-10-26 Shipment Date: Manifest Number: 000349434DAT

Line Number: Method Code: H040 0.08150 **Quantity Tons:** Quantity Waste: 163.000000

Quantity Unit:

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2020

EM Manifest ID: b3e65b66-f8bc-4ce3-a8bc-01175f845372

 Shipment Date:
 10/26/2020

 Receipt Date:
 11/6/2020

 Manifest Number:
 000349433DAT

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL

Address: 1001 N. TUSTIN AVE

 Address 2:
 Not reported

 City:
 SANTA ANA

 Zip:
 92705

 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: CAR000294520
Transporter 2 Emergency Number: Not reported

TSDF EPA ID:

TSDF Name:

TSDF Name:

TSDF Address 1:

TSDF Address 2:

TSDF Address 2:

TSDF City:

TSDF City:

TSDF Zip:

90301

TSDF Telephone:

CAD008364432

Rho Chem LLC

425 Isis Ave.

Not reported

Inglewood

Not reported

Federal:

Year: 2020

EM Manifest ID: b3e65b66-f8bc-4ce3-a8bc-01175f845372

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-10-26

 Manifest Number:
 000349433DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00750

 Quantity Waste:
 15.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: b3e65b66-f8bc-4ce3-a8bc-01175f845372

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-10-26

 Manifest Number:
 000349433DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00750

 Quantity Waste:
 15.000000

Quantity Unit: P

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

State:

Year: 2020

EM Manifest ID: b3e65b66-f8bc-4ce3-a8bc-01175f845372

1

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-10-26

 Manifest Number:
 000349433DAT

Line Number:

Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000

Quantity Unit: Figure 1. Sumber of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: b3e65b66-f8bc-4ce3-a8bc-01175f845372

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2020-10-26

 Manifest Number:
 000349433DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00750

 Quantity Waste:
 15.000000

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:
 953341

 Shipment Date:
 1/6/2020

 Receipt Date:
 1/10/2020

 Manifest Number:
 021374434JJK

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE Address 2: Not reported City: SANTA ANA Zip: 92705 Telephone: 800-483-3718 Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 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 Services, Inc.

**EDR ID Number** 

1000403038

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 800-483-3718 TSDF Telephone:

State:

2020 Year: EM Manifest ID: 953341

Generator EPA ID: CAL000316673 Shipment Date: 2020-01-06 Manifest Number: 021374434JJK 1

Line Number:

Method Code: H040 0.40800 **Quantity Tons:** Quantity Waste: 816.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Detail Two:

2019 Year: EM Manifest ID: 668217 Shipment Date: 9/9/2019 Receipt Date: 9/23/2019 Manifest Number: 021025682JJK Generator EPA ID: CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE Address 2: Not reported SANTA ANA City: 92705 Zip: Telephone: 800-483-3718 Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

MOD095038998 Transporter 2 EPA ID: 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

State:

Year: 2019 EM Manifest ID: 668217 Generator EPA ID: CAL000316673 Shipment Date: 2019-09-09 Manifest Number: 021025682JJK

Line Number: Method Code: H040

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Quantity Tons: 0.21450
Quantity Waste: 429.000000

Quantity Unit: P Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2019

EM Manifest ID: becc4f14-c598-4008-a45f-5f036064a0fd

 Shipment Date:
 6/10/2019

 Receipt Date:
 6/17/2019

 Manifest Number:
 020577557JJK

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

 Address:
 1001 N TUSTIN AVE

 Address 2:
 Not reported

 City:
 SANTA ANA

 Zip:
 92705

 Telephone:
 800-483-3718

 Contact:
 Robert Kessler

Contact: Robert Kessler
Contact Telephone: 714-953-3500
Transporter 1 EPA ID: MNS000110924
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

State:

Year: 2019

EM Manifest ID: becc4f14-c598-4008-a45f-5f036064a0fd

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2019-06-10

 Manifest Number:
 020577557JJK

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.12250

 Quantity Waste:
 245.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2019

EM Manifest ID: e2f7541d-20f8-45d6-888b-afc22ec16016

 Shipment Date:
 4/22/2019

 Receipt Date:
 4/29/2019

 Manifest Number:
 020258222JJK

 Generator EPA ID:
 CAL000316673

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

1001 N TUSTIN AVE Address: Address 2: Not reported SANTA ANA City: Zip: 92705 800-483-3718 Telephone: Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 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

State:

Year: 2019

EM Manifest ID: e2f7541d-20f8-45d6-888b-afc22ec16016

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2019-04-22

 Manifest Number:
 020258222JJK

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.18550

 Quantity Waste:
 371.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2019

EM Manifest ID: 6e0277f2-74f7-41b3-b7d4-f3477e92ca7e

 Shipment Date:
 2/12/2019

 Receipt Date:
 2/24/2019

 Manifest Number:
 019574987JJK

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE Address 2: Not reported SANTA ANA City: Zip: 92705 Telephone: 800-483-3718 Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 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

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 TSDF Telephone: 800-483-3718

State:

Year: 2019

EM Manifest ID: 6e0277f2-74f7-41b3-b7d4-f3477e92ca7e

CAL000316673 Generator EPA ID: Shipment Date: 2019-02-12 Manifest Number: 019574987JJK

Line Number: Method Code: H040 **Quantity Tons:** 0.09600 Quantity Waste: 192.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2019 EM Manifest ID: 221867 Shipment Date: 11/30/2018 Receipt Date: 12/10/2018 Manifest Number: 018745070JJK Generator EPA ID: CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE

Address 2: Not reported City: SANTA ANA Zip: 92705 Telephone: 800-483-3718 Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 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 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

State:

Year: 2019 EM Manifest ID: 221867 CAL000316673 Generator EPA ID: Shipment Date: 2018-11-30 018745070JJK Manifest Number:

Line Number: H040 Method Code: Quantity Tons: 0.19050 Quantity Waste: 381.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Quantity Unit: P
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

 Year:
 2019

 EM Manifest ID:
 742108

 Shipment Date:
 11/18/2019

 Receipt Date:
 11/21/2019

 Manifest Number:
 012026455JJK

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE

Address 2: Not reported SANTA ANA City: 92705-3502 Zip: Telephone: 877-324-9626 Contact: Not reported Contact Telephone: 714-953-3500 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: **425 ISIS AVENUE** TSDF Address 2: Not reported TSDF City: INGLEWOOD TSDF Zip: 90301 TSDF Telephone: Not reported

Federal:

 Year:
 2019

 EM Manifest ID:
 742108

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2019-11-18

 Manifest Number:
 012026455JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01450

 Quantity Waste:
 29.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 742108

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2019-11-18

 Manifest Number:
 012026455JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01450

 Quantity Waste:
 29.000000

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

State:

2019 Year: EM Manifest ID: 742108

Generator EPA ID: CAL000316673 Shipment Date: 2019-11-18 Manifest Number: 012026455JJK

Line Number: Method Code: H141 Quantity Tons: 0.01450 Quantity Waste: 29.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019 800483 EM Manifest ID: Shipment Date: 11/18/2019 11/25/2019 Receipt Date: Manifest Number: 020578167JJK Generator EPA ID: CAL000316673

ORANGE COUNTY GLOBAL MEDICAL CENTER Name:

Address: 1001 N TUSTIN AVE Address 2: Not reported City: SANTA ANA Zip: 92705 Telephone: 800-483-3718 Contact: Robert Kessler 714-953-3500 Contact Telephone: Transporter 1 EPA ID: MNS000110924

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

State:

2019 Year: EM Manifest ID: 800483

CAL000316673 Generator EPA ID: Shipment Date: 2019-11-18 Manifest Number: 020578167JJK

Line Number: Method Code: H040

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Quantity Tons: 0.21450
Quantity Waste: 429.000000

Quantity Unit: P Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2019

EM Manifest ID: d013ef86-223d-4593-8975-3e3f457d5a4b

 Shipment Date:
 10/14/2019

 Receipt Date:
 10/28/2019

 Manifest Number:
 021025901JJK

 Generator EPA ID:
 CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

 Address:
 1001 N TUSTIN AVE

 Address 2:
 Not reported

 City:
 SANTA ANA

 Zip:
 92705

 Telephone:
 800-483-3718

Telephone: 800-483-3718 Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 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

State:

Year: 2019

EM Manifest ID: d013ef86-223d-4593-8975-3e3f457d5a4b

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2019-10-14

 Manifest Number:
 021025901JJK

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.03950

 Quantity Waste:
 79.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

 Year:
 2019

 EM Manifest ID:
 492223

 Shipment Date:
 1/8/2019

 Receipt Date:
 1/21/2019

 Manifest Number:
 019574927JJK

 Generator EPA ID:
 CAL000316673

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

ORANGE COUNTY GLOBAL MEDICAL CENTER Name:

Address: 1001 N TUSTIN AVE Address 2: Not reported City: SANTA ANA Zip: 92705 800-483-3718 Telephone: Contact: Robert Kessler Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 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 69145 TSDF Zip: TSDF Telephone: 800-483-3718

State:

2019 Year: EM Manifest ID: 492223 Generator EPA ID: CAL000316673 Shipment Date: 2019-01-08 019574927JJK Manifest Number:

Line Number: Method Code: H040 **Quantity Tons:** 0.31450 629.000000 **Quantity Waste:** 

Р Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

NVT330010000

Quantity Type: Pounds State Code: 551

Detail Two:

TSDF EPA ID:

2018 Year:

014810500JJK20170915\_D\_1 EM Manifest ID:

Shipment Date: 9/15/2017 Receipt Date: 10/4/2017 Manifest Number: 014810500JJK Generator EPA ID: CAL000316673 Name: **KPC HEALTHCARE** 

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Not reported Contact: Contact Telephone: Not reported CAL000190758 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000049064 Transporter 2 Emergency Number: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

TSDF Name:
US ECOLOGY
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: 014810500JJK20170915\_D\_1

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2017-09-15

 Manifest Number:
 014810500JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D008

State:

Year: 2018

EM Manifest ID: 014810500JJK20170915\_D\_1

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2017-09-15

 Manifest Number:
 014810500JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:181

Year: 2018

EM Manifest ID: 014810486JJK20170825\_D\_1

 Shipment Date:
 8/25/2017

 Receipt Date:
 9/7/2017

 Manifest Number:
 014810486JJK

 Generator EPA ID:
 CAL000316673

 Name:
 KPC HEALTHCARE

Address: Not reported Address 2: Not reported City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Not reported Contact Telephone: Transporter 1 EPA ID: CAL000190758 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000049064

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVT330010000 TSDF Name: **US ECOLOGY** 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: 014810486JJK20170825\_D\_1

Generator EPA ID: CAL000316673 Shipment Date: 2017-08-25 Manifest Number: 014810486JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.00500 Quantity Waste: 10.000000

Quantity Unit: Ρ Number of Containers: Type of Container: NULL NULL Quantity Type: Federal Code: D008

State:

Year: 2018

EM Manifest ID: 014810486JJK20170825 D 1

Generator EPA ID: CAL000316673 Shipment Date: 2017-08-25 Manifest Number: 014810486JJK

Line Number: Method Code: H132 Quantity Tons: 0.00500 10.000000 Quantity Waste: Р

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 181

Year: 2018

EM Manifest ID: 014810459JJK20170718\_D\_1

Shipment Date: 7/18/2017 Receipt Date: 8/2/2017 Manifest Number: 014810459JJK Generator EPA ID: CAL000316673 Name: **KPC HEALTHCARE** 

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: CAL000190758

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Transporter 1 Emergency Number: Not reported CAR000049064 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVT330010000 TSDF Name: **US ECOLOGY** 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: 014810459JJK20170718\_D\_1

Generator EPA ID: CAL000316673 Shipment Date: 2017-07-18 014810459JJK Manifest Number:

Line Number: Method Code: H132 Quantity Tons: 0.02000 Quantity Waste: 40.000000 Quantity Unit:

Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D008

State:

Year: 2018

EM Manifest ID: 014810459JJK20170718\_D\_1

Generator EPA ID: CAL000316673 Shipment Date: 2017-07-18 Manifest Number: 014810459JJK

Line Number: H132 Method Code: Quantity Tons: 0.02000 Quantity Waste: 40.000000

Quantity Unit: Ρ Number of Containers: 2 NULL Type of Container: Quantity Type: NULL State Code: 181

2018 Year: 102016 EM Manifest ID: Shipment Date: 7/16/2018 Receipt Date: 8/11/2018 Manifest Number: 018039769JJK Generator EPA ID: CAL000316673

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE

Address 2: Not reported SANTA ANA City: Zip: 92705 Telephone: 800-483-3718 Contact: Robert Kessler

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Contact Telephone: 714-953-3500 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

Clean Harbors Environmental Services, Inc. TSDF Name:

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 TSDF Telephone: 800-483-3718

State:

Year: 2018 EM Manifest ID: 102016 Generator EPA ID: CAL000316673 2018-07-16 Shipment Date: Manifest Number: 018039769JJK

Line Number: H040 Method Code: Quantity Tons: 0.20500 Quantity Waste: 410.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2018

EM Manifest ID: 017400645JJK20170629\_D\_1

Shipment Date: 6/29/2017 Receipt Date: 7/10/2017 Manifest Number: 017400645JJK Generator EPA ID: CAL000316673

ORANGE COUNTY GLOBAL MEDICAL CENTER Name:

Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC TSDF Name:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

EM Manifest ID: 017400645JJK20170629\_D\_1

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2017-06-29

 Manifest Number:
 017400645JJK

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.38850

 Quantity Waste:
 777.000000

Quantity Unit: P
Number of Containers: 4
Type of Container: NULL
Quantity Type: NULL
State Code: 551

Year: 2018

EM Manifest ID: 014810410JJK20170612\_D\_1

 Shipment Date:
 6/12/2017

 Receipt Date:
 6/22/2017

 Manifest Number:
 014810410JJK

 Generator EPA ID:
 CAL000316673

 Name:
 KPC HEALTHCARE

 Address:
 Not reported

Address 2: Not reported Not reported City: Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported CAL000190758 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000049064 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVT330010000 **US ECOLOGY** 

TSDF Name:

TSDF Address 1:

TSDF Address 2:

TSDF Address 2:

TSDF City:

TSDF Zip:

TSDF Zip:

TSDF Telephone:

Not reported

Not reported

Not reported

Federal:

Year: 2018

EM Manifest ID: 014810410JJK20170612\_D\_1

 Generator EPA ID:
 CAL000316673

 Shipment Date:
 2017-06-12

 Manifest Number:
 014810410JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

 Quantity Unit:
 P

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

State:

Year: 2018

EM Manifest ID: 014810410JJK20170612\_D\_1

Generator EPA ID: CAL000316673 Shipment Date: 2017-06-12 014810410JJK Manifest Number:

Line Number: Method Code: H132 Quantity Tons: 0.00500 Quantity Waste: 10.000000

Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 181

Year: 2018

EM Manifest ID: 018247329JJK20180611\_D\_1

Shipment Date: 6/11/2018 Receipt Date: 6/21/2018 Manifest Number: 018247329JJK Generator EPA ID: CAL000316673

ORANGE COUNTY GLOBAL MEDICAL CENTER Name:

Address: Not reported Address 2: Not reported Not reported City: 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: MAD039322250

Transporter 2 Emergency Number: Not reported TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC TSDF Name:

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: 018247329JJK20180611\_D\_1

Generator EPA ID: CAL000316673 Shipment Date: 2018-06-11 Manifest Number: 018247329JJK

Line Number:

H040 Method Code: **Quantity Tons:** 0.07050 Quantity Waste: 141.000000

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

State Code: 551

2018 Year:

EM Manifest ID: 018247329JJK20180611\_D\_1

Generator EPA ID: CAL000316673 Shipment Date: 2018-06-11 Manifest Number: 018247329JJK

Line Number: Method Code: H040 Quantity Tons: 0.07050 141.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 551

Year: 2018

EM Manifest ID: 018247329JJK20180611\_D\_1

Shipment Date: 6/11/2018 Receipt Date: 6/21/2018 Manifest Number: 018247329JJK Generator EPA ID: CAL000316673

ORANGE COUNTY GLOBAL MEDICAL CENTER Name:

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

MAD039322250 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

**CLEAN HARBORS KIMBALL** TSDF Name: TSDF Address 1: 2247 SOUTH HIGHWAY 71 TSDF Address 2: Not reported

KIMBALL TSDF City: TSDF Zip: 96145 TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 018247329JJK20180611\_D\_1

Generator EPA ID: CAL000316673 2018-06-11 Shipment Date: Manifest Number: 018247329JJK

Line Number: Method Code: H040 **Quantity Tons:** 0.07050 Quantity Waste: 141.000000

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

State Code: 551

2018 Year:

EM Manifest ID: 018247329JJK20180611\_D\_1

Generator EPA ID: CAL000316673 Shipment Date: 2018-06-11 Manifest Number: 018247329JJK

Line Number: Method Code: H040 Quantity Tons: 0.07050 141.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 551

Year: 2018

EM Manifest ID: 018745572JJK20180507\_D\_1

Shipment Date: 5/7/2018 Receipt Date: 5/16/2018 Manifest Number: 018745572JJK Generator EPA ID: CAL000316673

ORANGE COUNTY GLOBAL MEDICAL CENTER Name:

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 MAD039322250 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

**CLEAN HARBORS KIMBALL** TSDF Name: TSDF Address 1: 2247 SOUTH HIGHWAY 71 TSDF Address 2: Not reported

KIMBALL TSDF City: TSDF Zip: 96145 TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 018745572JJK20180507\_D\_1

Generator EPA ID: CAL000316673 2018-05-07 Shipment Date: Manifest Number: 018745572JJK

Line Number: Method Code: H040 **Quantity Tons:** 0.17550 Quantity Waste: 351.000000

Direction Distance

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

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

State Code: 551

2018 Year:

EM Manifest ID: 018745572JJK20180507\_D\_1

Generator EPA ID: CAL000316673 Shipment Date: 2018-05-07 Manifest Number: 018745572JJK

Line Number: Method Code: H040 Quantity Tons: 0.17550 351.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 551

Year: 2018

EM Manifest ID: 018745572JJK20180507\_D\_1

Shipment Date: 5/7/2018 Receipt Date: 5/16/2018 Manifest Number: 018745572JJK Generator EPA ID: CAL000316673

ORANGE COUNTY GLOBAL MEDICAL CENTER Name:

Address: Not reported Address 2: Not reported City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported MAD039322250

Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC TSDF Name:

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: 018745572JJK20180507\_D\_1

Generator EPA ID: CAL000316673 2018-05-07 Shipment Date: Manifest Number: 018745572JJK

Line Number: Method Code: H040 **Quantity Tons:** 0.17550 Quantity Waste: 351.000000

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

State Code: 551

2018 Year:

EM Manifest ID: 018745572JJK20180507\_D\_1

Generator EPA ID: CAL000316673 Shipment Date: 2018-05-07 018745572JJK Manifest Number:

Line Number: Method Code: H040 Quantity Tons: 0.17550 351.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 551

Additional Info:

Year: 2017

Gen EPA ID: CAL000316673

Shipment Date: 20171221 Creation Date: 8/7/2018 18:30:34 Receipt Date: 20171228 Manifest ID: 018247372JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: P016

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171221

Creation Date: 10/27/2018 18:30:26

Receipt Date: 20180105 Manifest ID: 018247373JJK Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEANHARBORS ENV SERVICES** 

TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

TSDF Alt EPA ID: NED981723513

**CLEAN HARBORS KIMBALL** TSDF Alt Name:

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.1325 **Quantity Tons:** Waste Quantity: 265 Quantity Unit:

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

Shipment Date: 20171114

Creation Date: 6/13/2018 18:31:23

Receipt Date: 20171115 Manifest ID: 017497121JJK Trans EPA ID: CAR000031211

CALIFORNIA HAZARDOUS SERVICES INC Trans Name:

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:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.021 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 20171103

Creation Date: 10/16/2018 18:30:37

Receipt Date: 20171113 Manifest ID: 013289394JJK Trans EPA ID: CAL000190758

JANUS CORPORATION Trans Name:

Trans 2 EPA ID: CAR000049064

Trans 2 Name: **ECTI** 

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0015 Waste Quantity: 3

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Quantity Unit:

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

Shipment Date: 20171017

Creation Date: 10/9/2018 18:30:56

Receipt Date: 20171023 Manifest ID: 017400968JJK MNS000110924 Trans EPA ID:

STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA) Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SERVICES** 

TSDF EPA ID: UTD981552177

CLEAN HARBORS ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: NED981723513

TSDF Alt Name: **CLEAN HARBORS KIMBALL** 

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.273 Waste Quantity: 546 Quantity Unit:

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

Shipment Date: 20171011

Creation Date: 10/16/2018 18:30:28

Receipt Date: 20171019 013289392JJK Manifest ID: Trans EPA ID: CAL000190758

JANUS CORPORATION Trans Name:

Trans 2 EPA ID: CAR000049064

Trans 2 Name: **ECTI** 

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit:

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

Shipment Date: 20171004

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

 Creation Date:
 6/13/2018 18:31:10

 Receipt Date:
 20171013

 Manifest ID:
 017497037JJK

 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:0.231Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20170915

 Creation Date:
 9/29/2018 18:30:10

 Receipt Date:
 20171004

 Manifest ID:
 014810500JJK

 Trans EPA ID:
 CAL000190758

Trans Name: JANUS CORPORATION

Trans 2 EPA ID: CAR000049064

Trans 2 Name: ECTI

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

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

Shipment Date: 20170825

 Creation Date:
 10/5/2018 18:30:23

 Receipt Date:
 20170907

 Manifest ID:
 014810486JJK

 Trans EPA ID:
 CAL000190758

Trans Name: JANUS CORPORATION

Trans 2 EPA ID: CAR000049064

Trans 2 Name: ECTI

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

TSDF EPA ID: NVT330010000 **US ECOLOGY** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

**Quantity Tons:** 0.005 Waste Quantity: 10 Quantity Unit: Р

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

Shipment Date: 20170718

Creation Date: 9/28/2018 18:30:17

Receipt Date: 20170802 Manifest ID: 014810459JJK Trans EPA ID: CAL000190758

Trans Name: JANUS CORPORATION

Trans 2 EPA ID: CAR000049064

Trans 2 Name: **ECTI** 

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D008

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

**Quantity Tons:** 0.02 40 Waste Quantity: Quantity Unit:

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

Additional Info:

Year: 2016

Gen EPA ID: CAL000316673

Shipment Date: 20151120 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 015033852JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: ARD069748192

Trans Name: CLEAN HARBORS EL DORADO LLC

TSDF Alt EPA ID: Not reported

Direction Distance

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

#### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.00417 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20151120 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 015033852JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: ARD069748192

CLEAN HARBORS EL DORADO LLC Trans Name:

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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: D001

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.00417 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20151120 Creation Date: 9/29/2016 18:33:11 Receipt Date: 20151213 015033852JJK Manifest ID: Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: ARD069748192

Trans Name: CLEAN HARBORS EL DORADO LLC

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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.00417 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

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

 Shipment Date:
 20151120

 Creation Date:
 9/29/2016 18:33:11

 Receipt Date:
 20151213

 Manifest ID:
 015033852JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 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: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20151120

Creation Date: 1/21/2016 22:16:16

 Receipt Date:
 20151124

 Manifest ID:
 015033003JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

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

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

Quantity Tons:0.00417Waste Quantity:1Quantity Unit:G

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

Shipment Date: 20151120

Creation Date: 1/21/2016 22:16:16

Receipt Date: 20151124

Manifest ID: 015033003JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Trans EPA ID: CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

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

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

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

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

Shipment Date: 20151103

Creation Date: 1/11/2016 22:16:27

 Receipt Date:
 20151106

 Manifest ID:
 015033708JJK

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

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

Quantity Tons:0.0275Waste Quantity:55Quantity Unit:P

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

 Shipment Date:
 20151103

 Creation Date:
 5/12/2016 9:59:35

 Receipt Date:
 20151201

 Manifest ID:
 015033711JJK

 Manifest ID:
 015033711JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: ARD069748192

Trans Name: CLEAN HARBORS EL DORADO LLC

TSDF Alt EPA ID: Not reported

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 1.4178 Waste Quantity: 340 Quantity Unit: G

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

Shipment Date: 20151103 Creation Date: 1/11/2016 22:16:27 Receipt Date: 20151106 Manifest ID: 015033708JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

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

Waste Code Description: 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: 0.038 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: 20150727 Creation Date: 10/1/2015 22:15:21 Receipt Date: 20150729 Manifest ID: 014580177JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

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

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

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

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

Quantity Tons: 0.187 Waste Quantity: 55 Quantity Unit: G

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Additional 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:

2015 Year:

Gen EPA ID: CAL000316673

Shipment Date: 20151120 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 015033852JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: ARD069748192

CLEAN HARBORS EL DORADO LLC Trans Name:

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code:

Quantity Tons: 0.00417 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20151120

Creation Date: 1/21/2016 22:16:16

Receipt Date: 20151124 Manifest ID: 015033003JJK Trans EPA ID: CAR000172460

**ENVIRONMENTAL LOGISTICS INC** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

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

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

Quantity Tons: 0.001 Waste Quantity: Quantity Unit:

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

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Additional Code 5: Not reported

Shipment Date: 20151120 Creation Date: 9/29/2016 18:33:11 Receipt Date: 20151213 Manifest ID: 015033852JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: ARD069748192

Trans Name: CLEAN HARBORS EL DORADO LLC

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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.00417 Waste Quantity: **Quantity Unit:** G

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

Shipment Date: 20151120 Creation Date: 9/29/2016 18:33:11 Receipt Date: 20151213 Manifest ID: 015033852JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: ARD069748192

CLEAN HARBORS EL DORADO LLC Trans Name:

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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: D002

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.00417 Waste Quantity: Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151120 Creation Date: Not reported Not reported Receipt Date: 015033852JJK Manifest ID: Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: MAD039322250

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: ARD069748192

Trans Name: CLEAN HARBORS EL DORADO LLC

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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: D001

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.00417 Waste Quantity: **Quantity Unit:** G

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

Shipment Date: 20151120

Creation Date: 1/21/2016 22:16:16

Receipt Date: 20151124 015033003JJK Manifest ID: 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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported

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

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

**Quantity Tons:** 0.00417 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20151103

Creation Date: 1/11/2016 22:16:27 Receipt Date: 20151106 Manifest ID: 015033708JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID:

Trans Name: FILTER RECYCLING SERVICES INC

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

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

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

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

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

Quantity Tons: 0.038 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: 20151103 Creation Date: 5/12/2016 9:59:35 Receipt Date: 20151201 Manifest ID: 015033711JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: ARD069748192

CLEAN HARBORS EL DORADO LLC Trans Name:

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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 1.4178 Waste Quantity: 340 Quantity Unit: G

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

Shipment Date: 20151103 Creation Date: 1/11/2016 22:16:27 Receipt Date: 20151106 Manifest ID: 015033708JJK CAR000172460 Trans EPA ID:

**ENVIRONMENTAL LOGISTICS INC** Trans Name:

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

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

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

Quantity Tons: 0.0275 Waste Quantity: 55 Quantity Unit:

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

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Additional Code 5: Not reported

 Shipment Date:
 20150727

 Creation Date:
 10/1/2015 22:15:21

 Receipt Date:
 20150729

 Manifest ID:
 014580177JJK

 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: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

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

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

Quantity Tons:0.187Waste Quantity:55Quantity Unit:G

Additional 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: CAL000316673

 Shipment Date:
 20141215

 Creation Date:
 3/6/2015 22:15:05

 Receipt Date:
 20141217

 Manifest ID:
 013482056JJK

 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: 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:0.057Waste Quantity:15Quantity Unit:G

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

Shipment Date: 20141215

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

 Creation Date:
 3/6/2015 22:15:05

 Receipt Date:
 20141217

 Manifest ID:
 013482056JJK

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

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

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

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

Shipment Date: 20140811

 Creation Date:
 9/30/2014 22:15:08

 Receipt Date:
 20140812

 Manifest ID:
 013481512JJK

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

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

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

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

 Shipment Date:
 20140811

 Creation Date:
 9/30/2014 22:15:08

 Receipt Date:
 20140812

 Manifest ID:
 013481512JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

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

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

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

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

Quantity Tons:0.255Waste Quantity:75Quantity Unit:G

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

Shipment Date: 20140616

Creation Date: 8/26/2014 22:15:12

 Receipt Date:
 20140625

 Manifest ID:
 012769065JJK

 Trans EPA ID:
 CAR000209023

Trans Name: CALIFORNIA HAZARDOUS SERVICES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

Not reported

CAT080013352

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:0.231Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20140508

 Creation Date:
 7/12/2014 22:15:07

 Receipt Date:
 20140509

 Manifest ID:
 012428034JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

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

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

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

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

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

Quantity Tons:0.0417Waste Quantity:10Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000316673

 Shipment Date:
 20131231

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 012157409JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

TSDF EPA ID:

Not reported
CAD982444481

Trans Name: FILTER RECYCLING 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: Not reported

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

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

Quantity Tons:0.0033Waste Quantity:1Quantity Unit:G

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

 Shipment Date:
 20131231

 Creation Date:
 4/7/2014 22:15:09

 Receipt Date:
 20140103

 Manifest ID:
 012157409JJK

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

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

Quantity Tons: 0.0025 Waste Quantity: 5

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20131231

 Creation Date:
 4/7/2014 22:15:09

 Receipt Date:
 20140103

 Manifest ID:
 012157409JJK

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

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

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

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

 Shipment Date:
 20131231

 Creation Date:
 4/7/2014 22:15:09

 Receipt Date:
 20140103

 Manifest ID:
 012157409JJK

 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: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

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

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

Quantity Tons:0.02085Waste Quantity:5Quantity Unit:G

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

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Shipment Date: 20131231 7/3/2014 22:15:07 Creation Date:

Receipt Date: 20140210 Manifest ID: 011439771JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: NJD986607380

Trans 2 Name: MAUMEE EXPRESS INC

TSDF EPA ID: MOD981123391 Trans Name: HAZMAT INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

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

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

0.0025 Quantity Tons: Waste Quantity: 5 Quantity Unit:

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

Shipment Date: 20131231

Creation Date: 4/7/2014 22:15:09 Receipt Date: 20140103 Manifest ID: 012157409JJK Trans EPA ID: CAR000172460

**ENVIRONMENTAL LOGISTICS INC** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

FILTER RECYCLING SERVICES INC Trans Name:

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

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

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

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

**Quantity Tons:** 0.374 Waste Quantity: 110 Quantity Unit: G

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

Shipment Date: 20130520 Creation Date: 7/28/2013 22:15:09 Receipt Date: 20130522 Manifest ID: 011439555JJK

Trans EPA ID: CAR000172460 **ENVIRONMENTAL LOGISTICS INC** Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

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

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

Quantity Tons:0.1375Waste Quantity:275Quantity Unit:P

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

Shipment Date: 20130520

 Creation Date:
 7/28/2013 22:15:09

 Receipt Date:
 20130522

 Manifest ID:
 011439546JJK

 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: 513 - Empty containers less than 30 gallons

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.025Waste Quantity:50Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20130520

 Creation Date:
 7/28/2013 22:15:09

 Receipt Date:
 20130522

 Manifest ID:
 011439555JJK

 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: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

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

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

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20130520 Creation Date: 8/6/2013 22:15:08 Receipt Date: 20130528 Manifest ID: 011134215JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVS

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

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

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

Quantity Tons: 0.00417 Waste Quantity: Quantity Unit: G

Additional 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

CAL000316673 Gen EPA ID:

Shipment Date: 20121130

Creation Date: 2/14/2013 22:15:16

Receipt Date: 20121203 Manifest ID: 008408981JJK Trans EPA ID: CAR000172460

**ENVIRONMENTAL LOGISTICS INC** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID:

FILTER RECYCLING SERVICES INC Trans Name:

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

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

RCRA Code: Not reported

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

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

Quantity Tons: 0.0075

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Waste Quantity: 15
Quantity Unit: P

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

 Shipment Date:
 20121130

 Creation Date:
 2/14/2013 22:15:16

 Receipt Date:
 20121203

 Manifest ID:
 008408981JJK

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

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

Quantity Tons:0.01Waste Quantity:20Quantity Unit:P

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

Shipment Date: 20121130

Creation Date: 2/14/2013 22:15:16

 Receipt Date:
 20121203

 Manifest ID:
 008408981JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

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

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

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

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

Quantity Tons:0.019Waste Quantity:5Quantity Unit:G

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Shipment Date: 20121130

 Creation Date:
 2/14/2013 22:15:16

 Receipt Date:
 20121203

 Manifest ID:
 008408981JJK

 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: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

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

Shipment Date: 20121130

Creation Date: 2/18/2013 22:15:20

 Receipt Date:
 20121217

 Manifest ID:
 010615147JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SVS

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON 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:0.0066Waste Quantity:2Quantity Unit:G

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

 Shipment Date:
 20120611

 Creation Date:
 8/7/2012 22:15:26

 Receipt Date:
 20120612

 Manifest ID:
 010210598JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

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

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

Quantity Tons:0.0275Waste Quantity:55Quantity Unit:P

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

Shipment Date: 20120611

 Creation Date:
 8/7/2012 22:15:26

 Receipt Date:
 20120612

 Manifest ID:
 010210598JJK

 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: 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:0.099Waste Quantity:30Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20120611

 Creation Date:
 8/7/2012 22:15:22

 Receipt Date:
 20120613

 Manifest ID:
 010210599JJK

 Trans EPA ID:
 CAR000172460

Trans Name: ENVIRONMENTAL LOGISTICS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Direction Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

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: Р

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

Shipment Date: 20120611 Creation Date: 8/7/2012 22:15:22 Receipt Date: 20120613 Manifest ID: 010210599JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: **CROSBY & OVERTON** 

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: D011 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: P Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120611 Creation Date: 8/7/2012 22:15:22 Receipt Date: 20120613 Manifest ID: 010210599JJK Trans EPA ID: CAR000172460

Trans Name: **ENVIRONMENTAL LOGISTICS INC** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

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

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

Quantity Tons: 0.0025 Waste Quantity: Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

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

CERS:

Name: WESTERN MEDICAL CTR (EIS USE)

Address: 1001 N TUSTIN

City,State,Zip: SANTA ANA, CA 92705-3502

Site ID: 504834 CERS ID: 110002416252

CERS Description: US EPA Air Emission Inventory System (EIS)

Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Address: 1001 N TUSTIN AVE
City, State, Zip: SANTA ANA, CA 92705

Site ID: 413556 CERS ID: 10558528

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-13-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 02/05/2021. Employee training records were

not available for review at the time of the inspection. All employees are required to be trained annually; new employees are required to be trained within 6 months. Provide employee training that covers safety procedures in the event of a release or threatened release of a hazardous material and/or the Emergency Response Plan. Submit training records to this agency within 30 days with the following information documented: - Topic of training - Date of training -

Employee name - Employee signature

Violation Division: Orange County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-19-2017

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include

violation description, proper statute and regulation citation in the

"comment" section.

Violation Notes: Returned to compliance on 02/14/2017. UPC forms completed on the CERS

portal are not accurate. Refer to the CERS portal for regulator

comments and make the necessary corrections that have been requested.

Correct the violation within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-13-2021

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 02/05/2021. The facility has changed

Designated Operator (DO) and has not submitted an updated Designated UST Operator Identification Form via CERS. Please submit an updated Designated UST Operator Identification Form via CERS within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-17-2019

Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/17/2019. CFR Form in CERS expired on

09/07/2018. Current CFR form was uploaded to CERS during inspection.

Violation corrected on site.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-26-2023

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 01/31/2023. The BOE number (44045921)

entered in CERS is no longer valid

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 12-19-2013

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: Returned to compliance on 07/09/2015. Elements of the chemical

descriptions within the electronically submitted BEP are missing (e.g. Size of Largest Container, Average Daily Amount, etc.). Update the

chemical information required on the forms

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-26-2021

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

Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment

inspection for 36 months.

Violation Notes: Returned to compliance on 02/05/2021. The OPW Flapper located in the

Diesel fill sump failed testing on 1/13/2021. Repair or replace the failed component and retest within 30 days. Prior to conducting repairs, the facility must determine whether a plan check submittal is required. 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: UST,

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-12-2022

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 01/12/2022. The Monitoring Plan dated

12/20/2021 submitted on CERS was observed to have errors. Corrective action: Make the following corrections to the monitoring plan and resubmit it on CERS: 1) In the section "Tank Monitoring Is Performed Using the Following Method(s)", select NO for Automatic Tank Gauging and remove the information listed for the ATG. In the "Pipe Monitoring is Performed Using the Following Method(s)" select No to "Suction Piping Meets Exemption Criteria". Within 30 days, notify this Agency that the updated Monitoring Plan has been submitted on CERS.

Violation Division: Orange County Environmental Health

Violation Program: UST

Map ID MAP FINDINGS Direction

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Violation Source: CERS.

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 02-17-2015

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 03/04/2015. The results of the SB989 test

> indicate the piping sump failed. Have the sump repaired and retested and submit the results to this agency. Submit plans to this agency if

required for the repairs.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-13-2021

23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2716(e)

For designated operator (DO) monthly inspections conducted before Violation Description:

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 01/13/2021. The Designated Operator (DO)

> inspection reports from the previous 12 months (1/27/2020 -12/30/2020) had inaccurate test dates for the last overfill prevention test. Reports indicated a test date of 12/20/2018, however correct test date was 12/5/2018. The DO inspection reports were amended by the DOs at the time of inspection. The violation was corrected.

Orange County Environmental Health

Violation Division:

UST Violation Program: Violation Source: CERS,

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-13-2021

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

Direction Distance Elevation

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 02/05/2021. The following hazardous materials are stored on site at or above reportable quantities and

have not been reported in CERS: - Oxygen Gas (stored in various cylinders, largest cylinder is 251 cubic feet; approximate total of 6,211 cubic feet) - Carbon Dioxide (stored in various cylinders, largest container is 437 cubic feet; approximate total of 5,681 cubic feet) - Nitrogen (28 x 230 cubic foot cylinders; approximate total of 6,440 cubic feet) - Nitrous Oxide (16 x 489 cubic foot cylinders; approximate total of 7,824 cubic feet) - Compressed Air (13 x 236 cubic foot cylinders; approximate total of 3,068 cubic feet) - Propane (2 x 7 gallon cylinders; total of 14 gallons) Update and resubmit the Hazardous Material Inventory in CERS within 30 days to include the

business name. A substantial change in the handler's operations

above hazardous materials.

Violation Division: Orange County Environmental Health

**HMRRP** Violation Program: Violation Source: CERS.

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 01-13-2021

Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 02/05/2021. The Certification of Financial Responsibility (CFR) in CERS is expired; form is dated 9/20/2019. The

business uploaded the updated CFR form in CERS at the time of inspection. Please submit the UST section via CERS within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS.

Violation Notes:

Site ID: 413556

ORANGE COUNTY GLOBAL MEDICAL CENTER Site Name:

Violation Date: 12-28-2016

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

Violation Notes: Returned to compliance on 01/10/2017. Several containers of hazardous

waste and universal wastes are missing the accumulation start dates. Add the start dates to the containers when waste is first added.

Violation Division: Orange County Environmental Health

Violation Program: HW CERS, Violation Source:

Site ID: 413556

ORANGE COUNTY GLOBAL MEDICAL CENTER Site Name:

Violation Date: 12-19-2013

19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Citation:

Chapter 4. Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by Map ID MAP FINDINGS
Direction

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

CUPA.

Violation Notes: Returned to compliance on 07/09/2015. The following items were missing

on the electronically submitted site map: Failure to label map with Business Name and Address Failure to label or identify hazardous materials storage areas Failure to identify location of building exits

Failure to identify multiple stories of building

Violation Division: Orange County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 413556

Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Violation Date: 12-05-2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention

equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment

inspection for 36 months.

Violation Notes: Returned to compliance on 12/05/2018. Overfill prevention equipment

testing was required to be completed by 10/13/2018 and must be re-tested every three years thereafter. Testing was completed on this date. Violation has been corrected.

Orange County Environmental Health

Violation Division: Orange County Environmental Health

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-17-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site to witness monitoring system

certification testing activities and to conduct routine UST

inspection. Testing was conducted by Joseph Gonzalez of Fuel Pros. Tester certifications (VR, ICC) were verified. Certification stickers

Distance Elevation

ation Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

were attached to all tested components. Please submit the test reports to this Agency within 30 days. The facility has one double-walled tank (Diesel) monitored by a Veeder Root TLS-300 system. Tank is used as a back-up generator. Site uses a flapper valve for overfill prevention. Annular sensors and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water for the Diesel tank. Fail-safe, sensor out and emergency shut off were tested and passed. Spill buckets were tested visually without any changes in water level. The following documents were available for review: Monitoring Plan, Leak Response Plan, Test Reports, Maintenance Records, DO Monthly Reports, [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2014

Violations Found: No

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

Eval Notes: Reviewed submission in e-Submit portal, and set status in portal to

DECLINED, based on the following: 1) most fields on UST TANK INFORMATION form have not been completed, 2) can not review UST

MONITORING PLAN without a completed UST TANK INFORMATION form. Other forms submitted also: 1 BUSINESS ACTIVITIES form: OK 2 BUSINESS OWNER-OP form: OK 3 UST FACILITY INFORMATION form: OK 4 UST TANK

INFORMATION forms: Not OK, as most fields on form have not been completed. 05 CERT OF FIN RESP and CFO LETTER: OK approved 9/10/2013 (9/06/2012 to 9/16/2013 is coverage period) 6 UST MONITORING PLAN: Can not review without completed UST TANK INFORMATION form. 7

MONITORING SITE PLAN: OK 8 UST RESPONSE PLAN: OK 9 OWNER STATEMENT -

DO form: OK 10 OWNER-OP AGREEMENT: N/A

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2014
Violations Found: No

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

Eval Notes: Received notification of monitoring cert. Put date on calendars. Ran

Report 7800 for use at A01.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2014

Violations Found: No

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

Eval Notes: Received notification of UST monitoring cert. Put date on calendar and

expect to do A01 for Recycler. Ran Report 7800 for use at A01.

Eval Division: Orange County Environmental Health

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-23-2014

Map ID MAP FINDINGS
Direction

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

WESTERN MEDICAL CTR (EIS USE) (Continued)

Violations Found: No

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

Eval Notes: Talked to Dennis Rock on the phone to confirm monitoring system

certification tomorrow and to learn where the UST is located at the

hospital.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-24-2014

Violations Found: No

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

Eval Notes: prep for A01

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-26-2021
Violations Found: Yes

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

Eval Notes: The following documents were received by this Agency: - Monitoring

System Certification Form (dated 1/13/2021) - Spill Container Testing Report Form (dated 1/13/2021) All tested components PASSED. In addition, the following documents were received by this Agency: - Secondary Containment Testing Report Form (dated 1/13/2021) - Overfill Prevention Equipment Inspection Report Form (dated 1/13/2021) The following secondary containment components PASSED testing: - Tank Secondary (x1) - Pipe Secondary (x3) - Sump Secondary (x2) The following overfill prevention equipment FAILED testing: - OPW Flapper (x1) The following violations cited on a previous inspection report remain uncorrected: (1583) - Failure to submit a maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance (1671) - Failure to submit the "Designated Underground Storage Tank Operator Identification Form" within 30 days

of a change in [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-08-2014

Violations Found: No

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

Eval Notes: submission in review

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-17-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: The following materials were observed on site at

or above the regulatory threshold for reporting: -Aqua-Serve 2302D: one 60 gallon container -Aqua-Serve 2362: one 60 gallon container

1000403038

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

-Aqua-Serve 4622: one 60 gallon container -Aqua-Serve 4913D: one 60 gallon container -Diesel: one 12,000 gallon underground storage tank -Liquid Oxygen: one 6,000 gallon tank and one 525 gallon tank Assisted facility with 2018 CERS submission on this date.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-22-2015

Violations Found: No

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

Eval Notes: Review for inspection.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. This site

has 1 double walled diesel tank with double walled suction piping for a back up generator. The piping sump sensor, fill sump sensor, and annular sensor were tested for alarm. The tank uses a mechanical overfill prevention device. The spill bucket was visually tested and passed. Tank is monitored by a Veeder Root TLS-300. Observed the following documents: - Certificate of financial responsibility dated 1-19-16 - Designated Operator statement - expiration dated 9-15-16 - DO monthly inspections with alarm history - Employee training records are current - Monitor certification dated 1/23/15 - SB989 test results dated 1/23/15, 3/4/15 - Spill bucket test dated 1/23/15 - Service tickets, work orders - Required UPC forms from E-Submit portal No alarms identified since last monitor certification.

Orange County Environmental Health

Eval Division: Orange
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-23-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. This site

has 1 double walled diesel tank with double walled suction piping for a back-up generator. The annular sensor, piping sump sensor, and fill sump sensor activate alarms on the Veeder Root monitor. Verified a flapper valve for overfill prevention. The spill bucket was visually tested and passed. All technician certifications verified today. The following documents are available for review: - Monthly designated operator inspection reports with alarm history - Annual employee training records are current - Monitor certification dated 1/24/14 - SB989 test results dated 1/30/12 - Spill bucket test dated 1/24/14 - Work orders, service tickets UPC forms have been submitted on the

E-Submit Portal.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

MAP FINDINGS Map ID Direction

Distance

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

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-26-2023 Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** On site for routine UST inspection and to observe the annual

monitoring system certification. The facility has the following double-walled tank: - Diesel: 12,000 gallons Tank is monitored by a Veeder Root (VR) TLS-300 system. Fill and piping sumps are monitored by VR205 sensors. Annular is monitored by a VR420 sensor. Tank has double-walled suction piping. Sensors were tested and operational. Tank utilizes flapper for overfill prevention. Overfill prevention

testing was last conducted on 1/13/2021; it must be conducted every 36 months. Secondary containment testing was last conducted on 1/13/2021; it must be conducted every 36 months. Testing was conducted by Edwin Coreas of Fuel Pros Inc. Tester certifications (ICC, VR) were verified on site. Please submit test reports to this Agency within 30 days. A copy of this report will be emailed to: Ron

Kress, Lead Engineer < ronald.kress@kpchealth.com>

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-05-2018

Violations Found: No

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

**Eval Notes:** INSPECTOR COMMENTS: The following documents have been received and

> reviewed by this agency: -Monitor System Certification dated 01/17/2018 -Secondary Containment Testing dated 01/17/2018 All

components regulated by this agency passed testing.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown 02-24-2016 Eval Date:

Violations Found: No

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

CFR for the coverage period of 9/6/15-9/6/16 accepted in portal. **Eval Notes:** 

Note to own/op: Please maintain insurance documents on site and make

them available for review during inspections.

Orange County Environmental Health **Eval Division:** 

Eval Program: UST CERS, **Eval Source:** 

Eval General Type: Other/Unknown Eval Date: 03-16-2015

Violations Found:

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

This agency received and reviewed the SB989 retest results for the **Eval Notes:** piping sump on the underground tank dated 3/4/15. The results indicate

the sump was repaired, retested and passed. Violation I382 abated. No

outstanding violations.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Direction Distance

Elevation Site **EPA ID Number** Database(s)

### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Eval General Type: Other/Unknown 03-26-2014 Eval Date: Nο

Violations Found:

Other, not routine, done by local agency Eval Type:

**Eval Notes:** Reviewed contents of UST file from Santa Ana Fire Department and first removed all documents associated with remediation of a leaking UST; these will be given to our Agency s LOP program for review. The

remaining documents were reviewed, sorted, and filed in our Agency s

UST file.

**Eval Division:** Orange County Environmental Health

UST **Eval Program: Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 04-12-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** This agency received and reviewed the revised monitor certification

dated 1/19/17 with the requested corrections.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

04-13-2022 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** A routine hazardous waste inspection of this facility was conducted today. Access to the facility was provided by Larry Ryan, EVS

Director, and included a visit to the various storage areas.

Hazardous waste was generally well managed. Ensure that the RCRA pharmaceutical waste observed in the storage cage near the docks is properly disposed as hazardous waste. Hazardous waste manifests and bills of lading (for the universal waste) were readily available. An inspection report is to be emailed to: larry.ryan@kpchealth.com

**Eval Division:** Orange County Environmental Health

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2015

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** On site for a recycling inspection. Consent to enter and inspect

granted by Robert Kessler. Observed the Histology Department. Formalin

waste continues to be recycled at this lab. A recycling log is maintained and appears that less than 100 kg of formalin is recycled per year. If formalin recycling exceeds 100kg per month then a

Hazardous Waste Recycling form must be completed every 2 years.

**Eval Division:** Orange County Environmental Health

Eval Program: **HWRecycler** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2015

Violations Found: No

Routine done by local agency Eval Type:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Eval Notes: On site for a routine hazardous waste inspection. Consent to enter and

inspect granted by Robert Kessler. Observed the waste storage area, Histology Department, morgue, and main lab. Drums and containers of wastes are covered and labeled. Wastes include formalin, minimal amounts of xylene, waste oil, mercury thermometers, and universal wastes. Manifests for waste disposal are available for review. Emergency response and contact information is on site and available for review. Verified the owner as Integrated Healthcare Holdings.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-18-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted DO owners statement in portal. DO = Ronald Kress

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-12-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received email from Lorna Freeman for South Coast Global Medical who

informed this Agency the Integrated Healthcare Holdings will be changing to KPC Health Care Inc and the DBA will change toOrange County Global Medical Center. Emailed Lorna Medical Waste Registration Forms for update of all 4 hospitals. Emailed HCA/Hendron and HCA/Nofal with new information. CUPA programs will need to be

updated.

Eval Division: Orange County Environmental Health

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ORANGE COUNTY GLOBAL MEDICAL CENTER New Corporation Change or

Ownership: KPC HEALTHCARE, INC.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-09-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Read/review pre 2015 HMBEP submission. Accepted pending review of the

more recent submission.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Eval Date: 12-12-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-17-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for a hazardous materials inspection. Consent to enter and

inspect granted by Robert Kessler. Observed the following qualifying hazardous materials: - 55 gallon container of corrosive liquid used for the cooling towers (chemical needs to be added to HM Disclosure in Portal) - One 525 gallon liquid oxygen tank (volume needs to be added to HM Disclosure form in Portal) - One liquid oxygen tank (volume unknown and needs to be added to HM Disclosure in Portal) - One underground diesel tank for back-up generators (volume needs to be added to HM Disclosure form in Portal) Annual Hazardous Materials DOT training records for employees are current and available for review.

The Business Emergency Plan is on site.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-18-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed submission package on eSubmit Portal, DECLINED. Request for

re-submittal this date. Please Check box UST Tank VI Fill Components Installed: Containment Sump Monitoring Plan please: Check box V 1 Continuous Monitoring of pipe... and Secondary Containment is a: DRY; & Panel Mfg and Model, Leak Sensor: 205 Check box V 5 Visual Pipe Monitoring--Min monthly and each time system operated. For questions

please contact Alvin Dong, adong@ochca.com 714 640 9358

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-10-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-12-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received email from Lorna Freeman for South Coast Global Medical who

informed this Agency the Integrated Healthcare Holdings will be

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

**EPA ID Number** 

changing to KPC Health Care Inc and the DBA will change to Orange County Global Medical Center. Emailed Lorna Medical Waste Registration Forms for update of all 4 hospitals. Emailed HCA/Hendron and HCA/Nofal with new information. CUPA programs will need to be

updated.

**Eval Division:** Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-12-2015 No

Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Received email from Lorna Freeman for South Coast Global Medical who

> informed this Agency the Integrated Healthcare Holdings will be changing to KPC Health Care Inc and the DBA will change to Orange County Global Medical Center. Emailed Lorna Medical Waste Registration Forms for update of all 4 hospitals. Emailed HCA/Hendron and HCA/Nofal with new information. CUPA programs will need to be

updated.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Other/Unknown Eval General Type: Eval Date: 07-24-2014

Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** open UST pages individually on e-Submit and print for later review.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

**Eval General Type:** Other/Unknown 09-10-2013 Eval Date:

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: 10-04-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Reviewed status in portal, and since there was no entry for the history, I entered: "2013-09-10 I reviewed the CFR form submitted on

our Agency s esubmit portal and the form was Accepted.

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-08-2015

Violations Found:

Eval Type: Other, not routine, done by local agency

Direction Distance Elevation

Site Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Eval Notes: HMBEP declined in E-Submit. The following notes were included in the

review: "Provide an EPA ID# if you generate hazardous waste as indicated on the business activities page. Provide a mailing address for the business owner. For all materials, provide values for largest container, maximum daily amount, average daily amount, and days on site. Maximum daily amount should be greater than or equal to the largest container. Provide a correct CAS# for Diesel. Use 68476-34-6 or 68334-30-5. Change the hazardous material type to pure. Provide a CAS# for oxygen. Indicate that xylene is in the acute and chronic health federal hazard categories. Label the following on the site map: -Hazardous material storage and handling areas -Entrances and exits -Evacuation staging area Please contact Jonathan Alaniz at

jalaniz@ochca.com with any questions."

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-05-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-09-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: submission in review

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-10-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency Eval Notes: Review of waste streams and hw shipped 2013.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-10-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This agency received and reviewed the Certificate of Return to Compliance. Violation I400 abated. No outstanding violations.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2013

Violations Found: No

Map ID MAP FINDINGS Direction

Distance Elevation

Site **EPA ID Number** Database(s)

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Eval Type: Routine done by local agency

**Eval Notes:** A routine hazardous waste inspection of this facility was conducted

today. Access to the facility was provided by Obie Graves, EVS Director, and Joe Brothman, Safety and Emergency Management. The following Departments were visited: - Medical Waste Final Storage Area - OC Burn Unit - Observation Unit - 6th Fl Med Surg - 4th Fl Med Surg - Labor/Deliver - NICU - C-Section OR - OR - ICU - CCU

- Main Lab - Histology - Blood Unit - Microbiology - ER -

Pharmacy. Note that this facility no longer provides Oncology Services - Chemo waste is not generated at this facility. - Morgue - Hazardous Waste Storage Area As discussed with the operator, the facility no longer generates chemotherapy waste since Oncology services are no longer offered at this location. RCRA hazardous waste containers though should be used to contain RCRA-defined hazardous waste that might otherwise be generated in the Pharmacy. Review the guidance

documents to be via [Truncated]

**Eval Division:** Orange County Environmental Health

Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-27-2021 Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Monitoring System Certification scheduled for 1/11/2022 at 7AM.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Other/Unknown **Eval General Type:** 02-04-2014 Eval Date:

Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Regarding alcohol and xylene previously generated and recycled in Histology, the operator (Joe Brothman) stated on 2/3/14: I spoke with histology who detailed our chemical processes. We do recycle alcohol, xylene and formalin, but since we outsourced our histology, we mostly only deal with formalin and only rarely use alcohol or xylene. Our log, as detailed in the photo, does capture any time we recycle these

chemicals. From our records we are using less of each chemical than previous years, and we have never been cited for needing a permit. If you would like to come take a look, I am available anytime this week.

Eval Division: Orange County Environmental Health

**Eval Program: HWRecycler** Eval Source: CERS.

**Eval General Type:** Other/Unknown Eval Date: 03-03-2015

Violations Found: No

Other, not routine, done by local agency Eval Type:

**Eval Notes:** SB 989 retest notification

**Eval Division:** Orange County Environmental Health

**Eval Program:** UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 03-25-2016

Distance
Elevation Site Database(s)

WESTERN MEDICAL CTR (EIS USE) (Continued)

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Reviewed submission package on eSubmit Portal, DECLINED. Request for

re-submittal this date. Please verify the vent Piping is actually secondarily contained. Please check ISOLATION for corrosion protection. Monitoring Plan please: Check box IV 1 Continuous Electronic...; Uncheck box IV 2 Automatic Tank Gauging...; Check box V

1 Continuous Electronic... and Secondary Containment is a: DRY; & Check box V 5 Visual Pipe Montitoring; Uncheck box V 6 Suction Piping...; Check box VI 4 No dispensers. Please provide a plot plan with the entire piping run. For questions please contact Alvin Dong,

adong@ochca.com 714 640 9358

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: Print waste stream and review for inspection.

Eval Division: Orange County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2015

Violations Found: N

Eval Type: Other, not routine, done by local agency

Eval Notes: ORANGE COUNTY GLOBAL MEDICAL CENTER New Corporation Change or

Ownership: KPC HEALTHCARE, INC.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-11-2016
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Facility has complied with 2016 HMBEP reporting requirements. Reviewed

HMBEP submittal on E-submit. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY Diesel max daily amount must be at least the same as largest container//storage pressure is ambient Liquid Oxygen add cryogenic to the fire code hazard classes//max daily amount must be equal to or larger than amount listed under largest container//add acute health to the federal hazard categories//storage temperature = cryogenic Xylene complete largest container, average daily, max daily and days on site fiels SITE MAP Please add the following to your map: hazardous materials storage locations, building entrances and

exits and storm drains and sewers.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-24-2014

**EDR ID Number** 

**EPA ID Number** 

1000403038

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

WESTERN MEDICAL CTR (EIS USE) (Continued)

Violations Found:

No Eval Type: Other, not routine, done by local agency

**Eval Notes:** open HMBEP pages individually on e-Submit and print for later

review.

**Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-28-2016

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Reviewed E-Submit submittal but could not save data (server down).

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 09-10-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** I reviewed a CFR form and a Designated Operator form submitted on our

Agency s esubmit portal. Both the Designated Operator form and the

CFR form were Accepted.

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 12-20-2018 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

**Eval Notes:** The following documentation has been received by this agency:

-Overfill Prevention Equipment Inspection Report for test date

12/05/2018 The following components passed testing: -Flapper Valve

Overfill prevention testing was required to be completed by

10/13/2018.

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-28-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. Consent to enter and

inspect granted by Robert Kessler. Observed the waste storage areas, perimeter of facility and trash containers. Containers of wastes are covered and labeled. Wastes include formalin, fuel, oily rags, oil, phenol, ethanol, acids, sodium hydroxide, labpack waste, and universal wastes. Manifests for waste disposal are available for review. Emergency response and spill procedures are available on site. Correct the violation within 30 days. Complete the attached CRC and

return to this agency.

**Eval Division:** Orange County Environmental Health

Eval Program: HW Eval Source: CERS, **EDR ID Number** 

**EPA ID Number** 

1000403038

MAP FINDINGS Map ID Direction

Distance

Elevation Site **EPA ID Number** Database(s)

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Eval General Type: Other/Unknown 12-30-2015 Eval Date:

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Monitor cert notification

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-31-2015 Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** February 2015 submission DELETED Ownership change June 2015 current

submission requires piping, monitoring plan & plot plan corrections.

For questions please contact Alvin Dong, adong@ochca.com 714 640 9358

**Eval Division:** Orange County Environmental Health

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-31-2015 Violations Found:

Eval Type: Other, not routine, done by local agency

Most recent submittal is in E-Submit under the UST(PA) link. Deleted **Eval Notes:** 

the submission dated 7/24/14 in the OC UST link.

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2022 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Onsite to conduct a routine Underground Storage Tank inspection and

witness an annual Monitoring System Certification and Spill Container Testing. Monitoring System Certification and Spill Container testing was conducted by Edwin Coreas, Fuel Pros. Veeder Root: Expires: 5/22/2023 ICC: Expires: 4/22/2023 Submit test results to this Agency within 30 days. The facility has one double walled tank (12K gal Diesel) monitored by a Veeder Root TLS300-C panel. The panel is 

. The tank system operates using double walled conventional suction piping. The tank annular is dry and is monitored by VR420 sensors. The sensor was submerged in water and triggered an alarm. The piping sump was monitored by a VR205 sensor. When the VR205 sensor was submerged

in water it triggered an alarm. The tank systems utilizes a fill tube shut off valve for overfill prevention. The spill bucket was tested

hydrostatically [Truncated]

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2021 Violations Found: Yes

Routine done by local agency Eval Type:

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Eval Notes: On site for routine UST inspection and to observe the Monitoring

System Certification. The facility has the following double-walled tank: - Diesel fuel: 12,000 gallons Tank is monitored by a Veeder Root (VR) TLS-300 system. Fill and piping sumps are monitored by VR205 sensors. Annular is monitored by a VR420 sensor. Tank has double-walled suction piping. Sensors were tested and operational. Tank utilizes a flapper for overfill prevention. Overfill prevention testing was last conducted on 12/5/2018; it must be tested every 36 months. Overfill prevention testing was performed during today's inspection. Secondary containment testing was last conducted on 1/17/2018; it must be conducted every 36 months. Secondary containment

testing was performed during today's inspection. Testing was conducted by Edwin Coreas of Fuel Pros. Tester certifications (ICC, VR, Incon) were verified on site. Please submit test reports to this

Agency within 30 days. A [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site for routine UST inspection and to observed the following

testing: - Annual Monitoring System Certification - Spill Container Testing The facility has one 12,000-gallon double-walled tank (Diesel) used for an emergency generator. The tank is monitored by a Veeder-Root (VR) TLS-300 system. Fill sump and piping sump are monitored by VR-205 sensors. Annular is monitored by a VR-420 sensor. The tank has double-walled suction piping. Testing was conducted by Joseph Gonzalez of Fuel Pros Inc. Tester certifications (VR, ICC) were

verified. Flapper valve is used for overfill prevention. Overfill prevention test was last performed on 12/5/2018. Testing must be performed every 36 months. Secondary Containment testing was last performed on 1/17/2018. Testing must be performed every 36 months.

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: 01-17-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Testing was conducted by

and to conduct routine UST inspection. Testing was conducted by Joseph Gonzalez of Fuel Pros. 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 facility has one double-walled tank (Diesel) monitored by a Veeder Root TLS-300 system. Tank is used as a back-up generator. Site uses a flapper valve for overfill prevention. Annular sensor and sump sensors alarmed properly (visual and audible). Spill bucket testing not witnessed by this agency. The following documents were available for review: Monitoring Plan, Leak Response Plan, Test

Reports, Maintenance Records, DO Monthly Reports, DO Annual Employee Training Records, CFR and daily inspection records for above ground

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

piping. Secondary containment testing last conducted on 01/17/2018.

Secondary containment must be [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-21-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-30-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Review CERS submittal - not accepted. Issue violation in A01 report.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-01-2023
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the

The purpose of this offsite reinspection is to follow up on the violation cited on a previous inspection report. The business

obtained a valid/current BOE number. The BOE number was updated in CERS. Violation 2010010 corrected. No violations remain under the Underground Storage Tank program. A copy of this report will be emailed to: Ron Kress, Lead Engineer < ronald.kress@kpchealth.com>

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-03-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Conversation with Safety Officer Joe Brothman today. Joe states that

alcohol and xylene are recycled in Histology Department, but he will verify with histology staff person (Kelly). Joe will email back with

information regarding xylene and alcohol management.

Orange County Environmental Health

Eval Division: Orange Control Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-04-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: reviewed history of my activities here and responded to email from

supe.

Eval Division: Orange County Environmental Health

Distance Elevation

ation Site Database(s) EPA ID Number

#### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-04-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Review HM submittal per conversation with Ron Kress regarding issues

making changes in portal.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-05-2021
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: The business updated and resubmitted the following documents in CERS:

- Designated UST Operator Identification Form - Certification of Financial Responsibility (dated 12/10/2020) In addition, the

following document was received by this Agency: - Overfill Prevention Equipment Inspection Report Form (repair test dated 1/26/2021) Like-for-like flapper was installed, re-tested, and PASSED.

Violations I583, I671, and I101 have been corrected. No violations remain under the Underground Storage Tank program. A copy of this

report will be emailed to: Ron Kress, Lead Plant Engineer

<ronald.kress@kpchealth.com>

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: This Agency received a monitoring system certification dated 1/24/2014

for the Veeder-Root TLS 300-C1 monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probes; annular space sensors; piping sump sensors: fill sump sensors: and tank overfill/high level

sump sensors; fill sump sensors; and, tank overfill/high level sensors. Also included was a spill bucket testing report form dated

1/24/2014 with results PASS.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: This agency received and reviewed the monitor certification and spill

bucket tests dated 1/19/17. Section D of the report needs correction regarding pressurized piping systems. Please indicate "N/A" as this system uses suction piping. Also un-check all boxes in this area that do not apply. Make the necessary corrections and re-submit the report

to this agency.

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

**Eval Division:** Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-14-2023 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 1/26/2023) - Spill Container Testing Report Form (dated 1/26/2023) All tested components PASSED. A copy

of this report will be emailed to: Ron Kress, Lead Engineer

<ronald.kress@kpchealth.com>

**Eval Division:** Orange County Environmental Health

UST Eval Program: 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:** Print HM forms and review for inspection.

**Eval Division:** Orange County Environmental Health

**HMRRP** 

Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-22-2014 Violations Found: No

Eval Type: Other, not routine, done by local agency

A review of hazardous waste manifests shipped from your facility last **Eval Notes:** 

calendar year (2013) indicates that on HW Manifest No. 0111192089 (ship date 3/12/13) several drums of formalin waste were shipped for treatment. Our inspection conducted on 12/19/13 indicated that formalin was being recycled in the pathology department, but that alcohol and xylene were no longer being recycled. Clarify whether alcohol and xylene are no longer recycled at this facility, and if no

longer recycled, indicate how that waste is being managed.

Eval Division: Orange County Environmental Health

HW Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-23-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** The following documents were received and ACCEPTED on CERS: -Business

Activities -Business Owner/Operator -Chemical Inventory -Facility

Site Map - Emergency Response & Training Plans

**Eval Division:** Orange County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2014

Violations Found: No

Eval Type: Routine done by local agency Map ID MAP FINDINGS Direction

Distance Elevation

**EPA ID Number** Site Database(s)

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

**Eval Notes:** I was on site to conduct a routine inspection while a monitoring

system certification is being performed by Dennis Rock Construction. The technician on site, Dana Rock, showed me his ICC UST Service Technician certification card with expiration date of 7/12/2015 and his Veeder-Root certified technician card with expiration date of 5/13/2014. A Veeder-Root TLS-300 monitoring system is in use here to monitor USTs. This facility has one UST, and it is used to supply diesel fuel to the emergency generator on site. The UST is double-walled, and fuel to drawn to the day tank of the emergency generator using a suction system. For overfill protection, a flapper

valve is in the drop tube of the UST. All UST manhole covers to the UST system were opened by the technician and the following was observed: -No pooled liquid observed in sumps; -all sensors were located in the low point of sumps; -all secondary piping test boots

within piping sumps and UDC s were pulled back from [Truncated]

**Eval Division:** Orange County Environmental Health

UST Eval Program: **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 01-27-2020 Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** The following documents have been received by this agency: -

Monitoring System Certification Form (dated 1/16/2020) - Spill Container Testing Report Form (dated 1/16/2020) The following

components were tested and PASSED: - Annular Space Sensor (1x VR-420) - Product Piping Sump Sensor (1x VR-205) - Filling Piping Sump Sensor

(1x VR-205) - Spill Container (1x)

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 01-29-2019 Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** The following documentation has been received by this agency: -Monitor

> System Certification for test date 01/17/2019 -Spill Container Testing Report for test date 01/17/2019 The following components passed testing: -Annular Sensor (x1) -Piping Sump Sensor (x1) -Spill Bucket

(x1)

**Eval Division:** Orange County Environmental Health

**Eval Program:** UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 06-12-2015 No

Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** Received email from Lorna Freeman for South Coast Global Medical who informed this Agency the Integrated Healthcare Holdings will be

changing to KPC Health Care Inc and the DBA will change to Orange County Global Medical Center. Emailed Lorna Medical Waste Registration Forms for update of all 4 hospitals. Emailed HCA/Hendron and HCA/Nofal with new information. CUPA programs will need to be

updated.

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ORANGE COUNTY GLOBAL MEDICAL CENTER New Corporation Change or

Ownership: KPC HEALTHCARE, INC.

Eval Division: Orange County Environmental Health

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-17-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ORANGE COUNTY GLOBAL MEDICAL CENTER New Corporation Change or

Ownership: KPC HEALTHCARE, INC.

Eval Division: Orange County Environmental Health

Eval Program: UST 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: I reviewed the CFR form submitted on our Agencys e-Submit portal and

the form was Accepted. Coverage period is from 9/06/2013 to

9/06/2014.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2016
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: UST documents conditionally accepted in eSubmit Portal The following

documents were received: UST Facility Page UST Tank Pages, 1 tank (D) Monitoring Plan Leak Response Plan Facility Diagram Monitoring system certification dated 1/22/16 Secondary containment test report dated 1/23/15 Certification of Financial Responsibility documents dated 1/19/16 Certification of Financial Responsibility documents for the coverage period of 1/19/16-1/19/17 Your UST submittal has been conditionally excepted to facilitate data transfer to the California

Environmental Reporting System (CERS). Please corrected the following items once your data has been transferred to CERS. Monitoring Plan Section V Please include the manufacturer of the leak sensor and put the model # in the right box. Any questions, please feel free to contact me at minh.le@ochca.com or 714-720-1327. Thank you. Minh

Le.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WESTERN MEDICAL CTR (EIS USE) (Continued)

Eval General Type: Other/Unknown Eval Date: 08-08-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Received email from Ron Kress regarding his HMBEP submittal which he is working on correcting. Instructed Ron that the E-submit site has

been closed down and he will not be able to make any changes to his information. HMBEP status is being changed in order to facilitate the movement of his data to CERS. All corrections previously noted will

still be needed.

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2015
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Declined: UST Denied. Reviewed UST submission package on eSubmit

Portal. Insufficient information for all elements. Submission DENIED. Request for re-submittal. Organized file, purged expired documents.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On this date the Recycling Unit in the Histology Department was

reviewed. Currently only formalin waste is recycled at this facility
- alcohol and xylene are no longer processed. A review of the current
year's log shows that the maximum volume recycled was 32 liters of
waste formalin. Facilities that recycle over 100 kg of waste are
required to file a Hazardous Waste Recycler form each even numbered
year. If this facility begins to recycle more than the 100 kg limit,

contact me for more information of filing the form.

Eval Division: Orange County Environmental Health

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A routine hazardous materials inspection of this facility was

conducted today. Access to the facility was provided by Obie Graves, EVS Director, and Joe Brothman, Safety and Emergency Management. The following Departments were visited: - Medical Waste Final Storage Area - OC Burn Unit - Observation Unit - 6th FI Med Surg - 4th FI Med Surg - Labor/Deliver - NICU - C-Section OR - OR - ICU - CCU - Main Lab - Histology - Blood Unit - Microbiology - ER - Pharmacy. Note that this facility no longer provides Oncology Services - Chemo waste is not generated at this facility. - Morgue - Hazardous Waste Storage Area Training documents and the Business Emergency Plan (BEP) were reviewed. The current BEP lists diesel. Oxygen, and xylene as part of

the hazardous material disclosure. Although most chemical amounts are

1000403038

Distance Elevation

Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

below the normal thresholds of 55 gallons, 500 pounds, or 200 cubic feet (or else otherwise excluded), review the list of Extremely

Hazardous [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-09-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: submission in review

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. 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: - Diesel fuel (12,000 gallons stored in UST) - AquaServ 2302D (approximately 60 gallons) - AquaServ 2632 (approximately 60 gallons) - AquaServ 4913D (approximately 60 gallons) - AquaServ 4622 (approximately 60 gallons) - Liquid Oxygen (1 x 6,000 gallon tank, 1 x 525 gallon tank; total of 6,525 gallons) - Oxygen Gas (stored in various cylinders, largest cylinder is 251 cubic feet; approximate total of 6,211 cubic feet) - Carbon Dioxide (stored in various cylinders, largest container is 437 cubic feet; approximate total of 5,681 cubic feet) - Nitrogen (28 x 230 cubic foot cylinders; approximate total of 6,440 cubic feet) - Nitrous Oxide (16 x 489 cubic foot cylinders; approximate total of

7,824 cubic [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-17-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for routine Recycler inspection, consent

to enter and conduct inspection activities was provided by Ronald Kress, Lead Engineer. Facility recycles the following materials in the following quantites: -Xylene: 0.264 gallons per year -Formuline: 8.45-16.91 gallons per month -Alcohol: 6-8 gallons per year Facility recycles below the regulatory threshold for reporting recyclable

material. Changing to status 02.

Eval Division: Orange County Environmental Health

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-18-2022

Violations Found: No

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Eval Type: Other, not routine, done by local agency

Eval Notes: The Monitoring System Certification and Spill Container Testing Report

form dated 1/11/2022 were received by this Agency. The Monitoring System Certification indicated that equipment was operational per manufacturer's specifications. The Spill Container Testing Report indicated that the spill bucket was tested hydrostatically and passed. The submittal dated 1/12/2022 was reviewed for the following section: Underground Storage Tanks. This section was Accepted. Violation 1003 was observed to be corrected. No further corrective action required at

this time. A copy of this report was sent to

ronald.kress@kphealth.com.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-19-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for a monitor certification and routine inspection. This site

has one double walled tank with double walled suction piping for a back-up generator. The tank system is monitored by a Veeder Root TLS-300. The piping sump sensor, fill sump sensor, and annular sensor

were tested for alarm. The tank uses a flapper valve for overfill prevention. The spill bucket was visually tested. The following documents are available for review: - UPC forms from CERS - Certificate of financial responsibility dated 1/9/16 - UST response plan - UST monitoring plan - UST plot plan - Designated operator statement - expiration dated 9/12/18 - DO monthly inspections with alarm history - Employee training records are current - No alarms since last inspection - Monitor certification dated 1/22/16 - SB989 test dated 1/23/15, 3/4/15 - Spill bucket tests dated 1/22/16 - Above

ground piping daily inspection log

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2014
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-04-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Regarding alcohol and xylene previously generated and recycled in

Histology, the operator (Joe Brothman) stated on 2/3/14: I spoke with histology who detailed our chemical processes. We do recycle alcohol, xylene and formalin, but since we outsourced our histology, we mostly only deal with formalin and only rarely use alcohol or xylene. Our log, as detailed in the photo, does capture any time we recycle these chemicals. From our records we are using less of each chemical than

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

previous years, and we have never been cited for needing a permit. If you would like to come take a look, I am available anytime this week.

Eval Division: Orange County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 02-04-2014 Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** reviewed history of my activities here and responded to email from

super regarding time spent on this faciltiy.

**Eval Division:** Orange County Environmental Health

Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-05-2016

Violations Found:

Other, not routine, done by local agency Eval Type: **Eval Notes:** Spoke with Ron Kress, rejected HM submittal in E-Submit.

**Eval Division:** Orange County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-05-2021 Violations Found: No

Eval Type: Other, not routine, done by local agency

The business updated and resubmitted the following documents in CERS: **Eval Notes:** 

- Business Activities - Business Owner/Operator Identification -Hazardous Material Inventory - Site Map - Emergency Response

Plan/Employee Training Plan The documents were reviewed and ACCEPTED by this Agency. In addition, the following documents were provided to this Agency: - Employee Training Records (dated 2/3/2021) Violations 1336 and 1239 have been corrected. No violations remain under the Hazardous Material Disclosure program. Please note: - All employees are required to be trained annually; new employees are required to be

trained within 6 months. Maintain employee training records on site for a minimum of three (3) years A copy of this report will be

emailed to: Ron Kress, Lead Plant Engineer

<ronald.kress@kpchealth.com>

Eval Division: Orange County Environmental Health

**HMRRP Eval Program:** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-08-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

**Eval Notes:** The following documents submitted to CERS on 1/17/18 and were accepted: -Site Plan -Monitoring Plan -CFR -Leak Response Plan -CFO

Letter -DO Statement

Eval Division: Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Eval General Type: Other/Unknown 02-17-2015 Eval Date: Yes

Violations Found:

Other, not routine, done by local agency Eval Type:

**Eval Notes:** This agency received and reviewed the monitor certification and SB989

> test results for the underground storage tank at this site. The results for the monitor certification and spill bucket test indicate

all components passed. .

**Eval Division:** Orange County Environmental Health

Eval Program: UST **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 03-14-2016

Violations Found:

Eval Type: Other, not routine, done by local agency

**Eval Notes:** This agency received and reviewed the monitor certification and spill bucket test dated 1/22/16. The results indicate all components passed.

Eval Division: Orange County Environmental Health

Eval Program: UST Eval Source: CERS,

Coordinates:

Site ID: 413556

Facility Name: ORANGE COUNTY GLOBAL MEDICAL CENTER

Env Int Type Code: **HMBP** Program ID: 10558528 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.753160 Longitude: -117.834160

Affiliation:

**Environmental Contact** Affiliation Type Desc: Entity Name: Kyle Houraney Entity Title: Not reported Affiliation Address: 1001 N. Tustin Ave

Affiliation City: Santa Ana Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92705 Affiliation Phone:

Affiliation Type Desc: **UST Tank Owner** Entity Name: **KPC HEALTH Entity Title:** Not reported Affiliation Address: 1301 N. Tustin Ave

Affiliation City: Santa Ana Affiliation State: CA **United States** Affiliation Country: Affiliation Zip: Affiliation Phone: (714) 953-3641,

Affiliation Type Desc: **CUPA District** 

Entity Name: Orange County Env Health

Entity Title: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

**EDR ID Number** 

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: 1001 N TUSTIN AVE

Affiliation City: SANTA ANA

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

KPC Healthcare Inc

Not reported

1301 N. Tustin Ave.

Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705

Affiliation Phone: (714) 953-3652,

Affiliation Type Desc: Parent Corporation

Entity Name: Western Medical Center Anaheim

Entity Title: 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: Robert Kessler Entity Title: Dir. Facilities Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 953-3641,

Affiliation Type Desc: UST Property Owner Name

Entity Name: KPC HEALTH
Entity Title: Not reported
Affiliation Address: 1301 N. Tustin
Affiliation City: Santa Ana

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705

Affiliation Phone: (714) 953-3641,

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## WESTERN MEDICAL CTR (EIS USE) (Continued)

1000403038

Affiliation Type Desc: **Document Preparer** Ronald Kress **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Ronald Kress Entity Title: Lead Engineer Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Phone:

Affiliation Type Desc: Operator

KPC Healthcare Inc Entity Name: **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (714) 953-3500,

**UST Tank Operator** Affiliation Type Desc: Entity Name: Kyle Houraney **Entity Title:** Not reported Affiliation Address: 1001 N. Tustin Ave Affiliation City: Santa Ana Affiliation State: Not reported Affiliation Country: United States Affiliation Zip: 92705

(714) 953-3480, Affiliation Phone:

**DANNY K CLEANERS (FORMER)** 96 WNW 1941 N. TUSTIN AVENUE 1/2-1 SANTA ANA, CA 92705

**ENVIROSTOR** S120052837 **VCP** N/A **DEED** 

0.784 mi. 4137 ft.

Relative: **ENVIROSTOR:** 

DANNY K CLEANERS (FORMER) Higher Name: Address: 1941 N. TUSTIN AVENUE Actual:

City,State,Zip: SANTA ANA, CA 92705 184 ft.

Facility ID: 60002324

Status: Certified O&M - Land Use Restrictions Only

Status Date: 02/09/2021 Site Code: 401736

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: 0.08

Direction Distance

Elevation Site Database(s) EPA ID Number

## DANNY K CLEANERS (FORMER) (Continued)

S120052837

**EDR ID Number** 

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Greg Sweel
Supervisor: Scarlett Zhai

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 68 Senate: 34

Special Program: Not reported Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

 Latitude:
 33.76349

 Longitude:
 -117.8352

 APN:
 396-301-06

 Past Use:
 DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Confirmed COC: Tetrachloroethylene (PCE

Potential Description: SV

 Alias Name:
 396-301-06

 Alias Type:
 APN

 Alias Name:
 401736

Alias Type: Project Code (Site Code)

Alias Name: 401736

Alias Type: Project Code (Site Code)

Alias Name: 60002324
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021

Comments: DTSC completed PM for the FY.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/13/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/20/2021 Comments: Completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/04/2022 Comments: Completed

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### **DANNY K CLEANERS (FORMER) (Continued)**

S120052837

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/05/2018

Comments: FY 1819 Estimate: \$10,642

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/09/2018

Comments: Fully Executed & Recorded Final LUC

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/10/2019

Comments: Completed on 9/10/2019.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/18/2017

Comments: Conditional Approval Letter

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/22/2016

Comments: Fully executed VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/28/2017
Comments: Final DTSC Letter

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## DANNY K CLEANERS (FORMER) (Continued)

S120052837

**EDR ID Number** 

VCP:

Name: DANNY K CLEANERS (FORMER)
Address: 1941 N. TUSTIN AVENUE

City,State,Zip: SANTA ANA, CA 92705 Facility ID: 60002324

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.08
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Greg Sweel
Supervisor: Scarlett Zhai

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 401736

 Assembly:
 68

 Senate:
 34

Special Programs Code: Not reported

Status: Certified O&M - Land Use Restrictions Only

Status Date: 02/09/2021 Restricted Use: YES

Funding: Responsible Party Lat/Long: 33.76349 / -117.8352

APN: 396-301-06 Past Use: DRY CLEANING

Potential COC: 30022
Confirmed COC: 30022
Potential Description: SV
Alias Name: 396-301-06

Alias Type: APN
Alias Name: 401736

Alias Type: Project Code (Site Code)
Alias Name: 401736

Alias Type: Project Code (Site Code)
Alias Name: 60002324
Alias Type: Envirostor ID Number

Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management

Completed Date: 06/30/2021

Comments: DTSC completed PM for the FY.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/28/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/13/2020 Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

DANNY K CLEANERS (FORMER) (Continued)

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 01/20/2021 Comments: Completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/04/2022 Comments: Completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/05/2018

Comments: FY 1819 Estimate: \$10,642

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/09/2018

Comments: Fully Executed & Recorded Final LUC

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/10/2019

Comments: Completed on 9/10/2019.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/18/2017

Comments: Conditional Approval Letter

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/22/2016

Comments: Fully executed VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

**EDR ID Number** 

S120052837

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## DANNY K CLEANERS (FORMER) (Continued)

S120052837

Completed Date: 02/28/2017 Comments: Final DTSC Letter

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

DEED:

Name: DANNY K CLEANERS (FORMER)
Address: 1941 N. TUSTIN AVENUE
City,State,Zip: SANTA ANA, CA 92705

Envirostor ID: 60002324
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

97 CHEVRON #9-8149 SE 13052 NEWPORT AVE 1/2-1 TUSTIN, CA 92680

CA FID UST Cortese HIST CORTESE HWTS CERS

ENVIROSTOR

LUST

U001559811

N/A

4312 ft. Relative: Lower

136 ft.

0.817 mi.

Actual: ENVIROSTOR:

Name: PROPOSED WALGREEN PHARMACY

Address: 13052 NEWPORT AVENUE

City,State,Zip: TUSTIN, CA 92780

Facility ID: 30530001

Status: Refer: 1248 Local Agency

Status Date: 05/04/2004
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Assembly: 73 Senate: 37

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

## CHEVRON #9-8149 (Continued)

U001559811

**EDR ID Number** 

Funding: Not Applicable
Latitude: 33.74885
Longitude: -117.8108

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30530001

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 Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

 Name:
 CHEVRON #9-8149

 Address:
 13052 NEWPORT

 City, State, Zip:
 TUSTIN, CA 92780

Lead Agency: SANTA ANA RWQCB (REGION 8)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605901622

 Global Id:
 T0605901622

 Latitude:
 33.7487298

 Longitude:
 -117.8112557

Status: Open - Verification Monitoring

Status Date: 10/30/2014
Case Worker: KJW
RB Case Number: 083002199T
Local Agency: Not reported

File Location: Local Agency Warehouse

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Aviation, Gasoline, MTBE / TBA / Other Fuel Oxygenates

EPA Region: 9

Coordinate Source: \* Historical Geocode - Exact Address Match

Cuf Case: YES
Quantity Released Gallons: 0

Begin Date: 11/23/1992
Leak Reported Date: 11/23/1992
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### CHEVRON #9-8149 (Continued)

U001559811

Stop Method: Other Means Stop Description: Not reported No Further Action Date: Not reported

CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)

Not reported Disadvantaged Community: CA Enviroscreen 3 Score: 41-45% 35-40% CA Enviroscreen 4 Score: Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: SANTA ANA RWQCB (REGION 8)

Please refer to recent Site Documents or Monitoring Reports in Site History:

GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports

submitted by consultants for the responsible party.

LUST:

T0605901622 Global Id:

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: **KYLE WRIGHT** 

SANTA ANA RWQCB (REGION 8) Organization Name: Address: 3737 Main Street, Ste. 500

**RIVERSIDE** City:

Email: kyle.wright@waterboards.ca.gov

Phone Number: 9513206370

LUST:

Global Id: T0605901622 Action Type: **ENFORCEMENT** Date: 06/20/2007 Staff Letter Action:

Global Id: T0605901622 Action Type: **ENFORCEMENT** Date: 07/13/2009 Action: Staff Letter

Global Id: T0605901622 **ENFORCEMENT** Action Type: Date: 01/24/2012 Action: File review

Global Id: T0605901622 Action Type: **ENFORCEMENT** Date: 11/22/2011 Action: File review

Global Id: T0605901622 Action Type: **ENFORCEMENT** 12/01/2011 Date: Action: Meeting

Global Id: T0605901622 Action Type: **ENFORCEMENT** Date: 03/27/2012 Action: File review

Direction Distance

Elevation Site Database(s) EPA ID Number

## CHEVRON #9-8149 (Continued)

U001559811

**EDR ID Number** 

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 02/08/2012

 Action:
 Staff Letter

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 03/23/2012

 Action:
 File review

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 09/26/2014

 Action:
 Staff Letter

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2015

 Action:
 Staff Letter

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 04/22/2020

 Action:
 Meeting

Global Id: T0605901622
Action Type: ENFORCEMENT
Date: 07/07/2020

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 02/03/2021

 Action:
 Historic Files

 Global Id:
 T0605901622

 Action Type:
 Other

 Date:
 11/23/1992

 Action:
 Leak Began

Global Id: T0605901622
Action Type: Other
Date: 11/23/1992
Action: Leak Reported

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 06/24/2011

 Action:
 Staff Letter

Global Id: T0605901622
Action Type: ENFORCEMENT
Date: 06/13/2011

Action: Site Visit / Inspection / Sampling

Global Id: T0605901622
Action Type: ENFORCEMENT

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

#### CHEVRON #9-8149 (Continued)

U001559811

Date: 03/11/2011 Action: File review

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 11/07/2011

 Action:
 File review

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 11/21/2011

 Action:
 File review

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 04/08/2015

 Action:
 File review

Global Id: T0605901622
Action Type: ENFORCEMENT
Date: 10/19/2016

Action: Referral to Regional Board

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 11/27/2017

Action: Email Correspondence

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2004

 Action:
 Staff Letter

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 06/24/2011

 Action:
 File review

Global Id: T0605901622
Action Type: ENFORCEMENT
Date: 06/07/2011

Action: Site Visit / Inspection / Sampling

Global Id: T0605901622
Action Type: ENFORCEMENT
Date: 06/07/2011
Action: File review

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 03/30/2011

 Action:
 Staff Letter

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 05/24/2018

 Action:
 Meeting

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### CHEVRON #9-8149 (Continued)

U001559811

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 11/21/2018

 Action:
 Staff Letter

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 02/09/2015

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 02/03/2021

 Action:
 Historic Files

Global Id: T0605901622
Action Type: ENFORCEMENT
Date: 02/11/2011

Action: Site Visit / Inspection / Sampling

Global Id: T0605901622
Action Type: ENFORCEMENT
Date: 05/19/2011
Action: File review

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 12/21/2010

 Action:
 File review

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 12/21/2010

 Action:
 Staff Letter

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2011

 Action:
 Staff Letter

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 10/06/2011

 Action:
 File review

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 02/10/2011

 Action:
 File review

 Global Id:
 T0605901622

 Action Type:
 ENFORCEMENT

 Date:
 07/11/2018

 Action:
 Staff Letter

Global Id: T0605901622
Action Type: ENFORCEMENT

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### CHEVRON #9-8149 (Continued)

U001559811

Date: 05/16/2018

Clean Up Fund - Case Closure Review Summary Report (RSR) Action:

Global Id: T0605901622 Action Type: **ENFORCEMENT** Date: 11/15/2022

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901622 Action Type: **ENFORCEMENT** 12/15/2022 Date:

Action: Verbal Communication

Global Id: T0605901622 Action Type: REMEDIATION Date: 06/07/2004

Soil Vapor Extraction (SVE) Action:

Global Id: T0605901622 Action Type: **ENFORCEMENT** 10/30/2014 Date: Action: Staff Letter

Global Id: T0605901622 Action Type: **ENFORCEMENT** Date: 10/10/2018 Action: Staff Letter

T0605901622 Global Id: Action Type: Other 11/23/1992 Date: Action: Leak Discovery

Global Id: T0605901622 **RESPONSE** Action Type: Date: 08/07/2014

Action: Request for Closure - Regulator Responded

T0605901622 Global Id: **RESPONSE** Action Type: Date: 08/30/2018

Soil Vapor Intrusion Investigation Workplan - Regulator Responded Action:

Global Id: T0605901622 **RESPONSE** Action Type: Date: 09/21/2016

Action: Request for Closure - Regulator Responded

Global Id: T0605901622 Action Type: **RESPONSE** Date: 04/21/2021

Action: Other Workplan - Regulator Responded

Global Id: T0605901622 Action Type: RESPONSE 05/30/2004 Date:

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CHEVRON #9-8149 (Continued)

U001559811

**EDR ID Number** 

 Global Id:
 T0605901622

 Action Type:
 RESPONSE

 Date:
 06/30/2004

Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

LUST:

Global Id: T0605901622

Status: Open - Case Begin Date

Status Date: 11/23/1992

Global Id: T0605901622

Status: Open - Site Assessment

Status Date: 09/03/1993

Global Id: T0605901622

Status: Open - Assessment & Interim Remedial Action

Status Date: 03/28/2003

Global Id: T0605901622
Status: Open - Remediation

Status Date: 06/07/2004

Global Id: T0605901622

Status: Open - Site Assessment

Status Date: 12/21/2010

Global Id: T0605901622

Status: Open - Verification Monitoring

Status Date: 10/30/2014

LUST REG 8:

Name: CHEVRON #9-8149 Address: 13052 NEWPORT AVE

City: TUSTIN Region: 8
County: Orange

Regional Board: Santa Ana Region
Facility Status: Remediation Plan
Case Number: 083002199T
Local Case Num: 93UT069

Case Type: Other ground water affected

Substance: Gasoline Qty Leaked: 0

Abate Method:

Cross Street:

Enf Type:

Funding:

Not reported

Not reported

Not reported

Not reported

Not reported

How Discovered: OM Other Means How Stopped: Leak Cause: Unknown Leak Source: Unknown Global ID: T0605901622 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## CHEVRON #9-8149 (Continued)

U001559811

**EDR ID Number** 

Date Preliminary Assessment Began: Not reported 11/23/1992 Discover Date: **Enforcement Date:** Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported 11/23/1992 Date Remediation Plan Submitted: 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 33.7487298 Latitude: Longitude: -117.8112557 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MTBE Class:

Staff: RS Staff Initials: AM

Lead Agency:
Local Agency:
30000L
Hydr Basin #:
Not reported
Beneficial:
MUN
Priority:
Not reported
Cleanup Fund Id:
Work Suspended:
Not reported
Not reported

Summary: Not reported

ORANGE CO. LUST:

Name: CHEVRON #9-8149 Address: 13052 NEWPORT AVE City,State,Zip: TUSTIN, CA 92780

Region: ORANGE Facility Id: 93UT069 Current Status: CLOSED

Type of Closure: Referred to Regional Board

Released Substance: Not reported Date Closed: 10/19/2016 File Location: Local Agency

CA FID UST:

Facility ID: 30001361
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145551212
Mail To: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### CHEVRON #9-8149 (Continued)

U001559811

Mailing Address: 1300 S BCH BLVD / P O BOX 2

Not reported Mailing Address 2: Mailing City, St, Zip: **TUSTIN 92680** Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

CORTESE:

CHEVRON #9-8149 Name: Address: 13052 NEWPORT City,State,Zip: **TUSTIN, CA 92780** 

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0605901622

LUST CLEANUP SITE Site/Facility Type:

**OPEN - VERIFICATION MONITORING** Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

TREASURE FARMS MAIN YARD edr\_fname:

edr\_fadd1: 13052

City,State,Zip: **TUSTIN, CA 92680** Region: CORTESE

Facility County Code: 30 Reg By: **LTNKA** Reg Id: 083002666T

CHEVRON #9-8149 edr\_fname:

edr\_fadd1: 13052

City,State,Zip: **TUSTIN, CA 92680** 

CORTESE Region: Facility County Code: **LTNKA** Reg By: Reg Id: 083002199T

HWTS:

PROVIDENCE EXPRESSCARE Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

## CHEVRON #9-8149 (Continued)

U001559811

**EDR ID Number** 

Address: 13052 NEWPORT AVE

Address 2: Not reported

City, State, Zip: TUSTIN, CA 927803535

 EPA ID:
 CAC003210215

 Inactive Date:
 03/29/2023

 Create Date:
 12/28/2022

 Last Act Date:
 03/30/2023

 Mailing Name:
 Not reported

Mailing Address: 3345 MICHELSON DR

Mailing Address 2: STE 100
Mailing City,State,Zip: IRVINE, CA

Owner Name: KEVIN MANEMANN
Owner Address: 3345 MICHELSON DR

Owner Address 2: STE 100

Owner City,State,Zip: IRVINE, CA 92612
Owner Phone: 7147043403
Owner Fax: Not reported

Contact Name: SHELLEY GOLDSTEIN

Contact Address: 800 5TH AVE Contact Address 2: Not reported

City,State,Zip: SEATTLE, WA 98104

Contact Phone: 5099422745
Contact Fax: Not reported
Facility Status: Not reported
Facility Type: Not reported
Category: Not reported
Latitude: Not reported
Longitude: Not reported

CERS:

 Name:
 CHEVRON #9-8149

 Address:
 13052 NEWPORT

 City,State,Zip:
 TUSTIN, CA 92780

 Site ID:
 720462

Site ID: 720462 CERS ID: 70605901622

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: KYLE WRIGHT - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 Main Street, Ste. 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9513206370,

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

R98 TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17 ENVIROSTOR \$107737081

SSE SW OF INTERSECTION OF TUSTIN RANCH RD & VALENCIA AVE. SCH N/A

1/2-1 TUSTIN, CA 92780 AQUEOUS FOAM

0.927 mi.

4897 ft. Site 1 of 2 in cluster R

Relative: ENVIROSTOR:

Lower Name: TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17

Actual: Address: SW OF INTERSECTION OF TUSTIN RANCH RD & VALENCIA AVE.

128 ft. City,State,Zip: TUSTIN, CA 92780

 Facility ID:
 70000180

 Status:
 No Further Action

 Status Date:
 10/19/2016

 Site Code:
 404673

Site Type: School Investigation

Site Type Detailed: School
Acres: 40
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Scarlett Zhai
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 73 Senate: 37

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.74539 Longitude: -117.8148

APN: NONE SPECIFIED

Past Use: AIRFIELD OPERATIONS, FUEL - AIRCRAFT STORAGE/ REFUELING

Potential COC: Arsenic DDD DDE DDT Tetrachloroethylene (PCE TPH-diesel

Confirmed COC: NONE SPECIFIED Potential Description: AQUI, SOIL, SV

Alias Name: Proposed HS-Marine Air Parcel 17

Alias Type: Alternate Name

Alias Name: 404673

Alias Type: Project Code (Site Code)

Alias Name: 70000180

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/30/2017

Comments: Closeout Form 1554 submitted on 10/25/17 and processed by CRBU on

10/30/17; closeout complete.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/21/2007

Comments: Approval of PEA Report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Direction Distance

Elevation Site Database(s) EPA ID Number

### TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17 (Continued)

S107737081

**EDR ID Number** 

Completed Date: 04/15/2015

Comments: Fully executed EOA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2015

Comments: Annual Cost Estimate FY 15/16 emailed and mailed to BP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 07/14/2006 Comments: PEA WP Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Tech Memo

Completed Date: 04/14/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 02/26/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/12/2015

Comments: DTSC approved the PEA with a No Further Action determination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/31/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/28/2007 Comments: CRU completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/22/2015

Comments: DTSC concurred with the Adequacy of the Workplan for implementation

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17 (Continued)

S107737081

**EDR ID Number** 

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17

Address: SW OF INTERSECTION OF TUSTIN RANCH RD & VALENCIA AVE.

City,State,Zip: TUSTIN, CA 92780

Facility ID: 70000180

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Scarlett Zhai Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404673

 Assembly:
 73

 Senate:
 37

Special Program Status: Not reported
Status: No Further Action
Status Date: 10/19/2016

Restricted Use: NO

Funding: School District Latitude: 33.74539 Longitude: -117.8148

APN: NONE SPECIFIED

Past Use: AIRFIELD OPERATIONS, FUEL - AIRCRAFT STORAGE/ REFUELING Potential COC: Arsenic, DDD, DDE, DDT, Tetrachloroethylene (PCE, TPH-diesel

Confirmed COC: NONE SPECIFIED Potential Description: AQUI, SOIL, SV

Alias Name: Proposed HS-Marine Air Parcel 17

Alias Type: Alternate Name

Alias Name: 404673

Alias Type: Project Code (Site Code)

Alias Name: 70000180

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/30/2017

Comments: Closeout Form 1554 submitted on 10/25/17 and processed by CRBU on

10/30/17; closeout complete.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/21/2007

Comments: Approval of PEA Report

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

### TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17 (Continued)

S107737081

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 04/15/2015

Comments: Fully executed EOA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/14/2015

Comments: Annual Cost Estimate FY 15/16 emailed and mailed to BP.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 07/14/2006 PEA WP Approved Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Tech Memo

Completed Date: 04/14/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement Application** 

Completed Date: 02/26/2015 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/12/2015

DTSC approved the PEA with a No Further Action determination. Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 01/31/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/28/2007 Comments: CRU completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/22/2015

Comments: DTSC concurred with the Adequacy of the Workplan for implementation

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17 (Continued)

S107737081

Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

AQUEOUS FOAM:

Object ID: Not reported

Name: TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17

SW OF INTERSECTION OF TUSTIN RANCH RD & VALENCIA AVE. Address:

City, State, Zip: TUSTIN, CA Not reported Airport ID: Airport Class: Not reported Lead Agency: Not reported Lead Agency Name: Not reported Contact URL: Not reported Global ID: Not reported Geotracker: Not reported 33.7454 Latitude: Longitude: -117.8148 70000180 **Envirostor ID:** 

Program Type: SCHOOL INVESTIGATION NO FURTHER ACTION Status:

Status Date: 10/19/2016 Calenviroscreen Score: 35-40% 404673 Site Code:

R99 PROPOSED TUSTIN ES-MARINE AIR PARCEL 28 **ENVIROSTOR** S107737101

SSE **NEWPORT FREEWAY AT EDINGER** SCH N/A

**AQUEOUS FOAM** 1/2-1 **TUSTIN, CA 92710** 

0.927 mi.

4897 ft. Site 2 of 2 in cluster R

**ENVIROSTOR:** Relative:

PROPOSED TUSTIN ES-MARINE AIR PARCEL 28 Lower Name: NEWPORT FREEWAY AT EDINGER

Address: Actual: City,State,Zip: **TUSTIN, CA 92710** 128 ft.

Facility ID: 70000181 Status: No Further Action Status Date: 06/28/2007

404674 Site Code: School Investigation Site Type:

Site Type Detailed: School Acres: 15 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** S. Steven Hariri Program Manager: Supervisor: Shahir Haddad

Southern California Schools & Brownfields Outreach Division Branch:

Assembly: 73 Senate: 37

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District

Direction Distance

Elevation Site Database(s) EPA ID Number

### PROPOSED TUSTIN ES-MARINE AIR PARCEL 28 (Continued)

S107737101

**EDR ID Number** 

Latitude: 33.74539 Longitude: -117.8148

APN: NONE SPECIFIED
Past Use: AIRFIELD OPERATIONS

Potential COC: DDD DDE DDT TPH-diesel TPH-gas Trichloroethylene (TCE

Confirmed COC: NONE SPECIFIED Potential Description: OTH, SOIL, SV Alias Name: 404674

Alias Type: Project Code (Site Code)

Alias Name: 70000181

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/21/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 07/14/2006 Comments: PEA WP Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/28/2007

Comments: CRU memo completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/31/2006
Comments: 01/31/2006
Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: PROPOSED TUSTIN ES-MARINE AIR PARCEL 28

Address: NEWPORT FREEWAY AT EDINGER

City,State,Zip: TUSTIN, CA 92710

Facility ID: 70000181

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 15

Direction Distance

Elevation Site Database(s) EPA ID Number

### PROPOSED TUSTIN ES-MARINE AIR PARCEL 28 (Continued)

S107737101

**EDR ID Number** 

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: S. Steven Hariri Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404674

 Assembly:
 73

 Senate:
 37

Special Program Status: Not reported
Status: No Further Action
Status Date: 06/28/2007

Restricted Use: NO

Funding: School District Latitude: 33.74539 Longitude: -117.8148

APN: NONE SPECIFIED
Past Use: AIRFIELD OPERATIONS

Potential COC: DDD, DDE, DDT, TPH-diesel, TPH-gas, Trichloroethylene (TCE

Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SV

Alias Name: 404674

Alias Type: Project Code (Site Code)

Alias Name: 70000181

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/21/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 07/14/2006
Comments: PEA WP Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/28/2007

Comments: CRU memo completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 01/31/2006 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

Direction Distance

Elevation Site Database(s) EPA ID Number

### PROPOSED TUSTIN ES-MARINE AIR PARCEL 28 (Continued)

S107737101

**EDR ID Number** 

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

AQUEOUS FOAM:

Object ID: Not reported

Name: PROPOSED TUSTIN ES-MARINE AIR PARCEL 28

Address: NEWPORT FREEWAY AT EDINGER

City,State,Zip: TUSTIN, CA Airport ID: Not reported Airport Class: Not reported Lead Agency: Not reported Lead Agency Name: Not reported Contact URL: Not reported Global ID: Not reported Geotracker: Not reported Latitude: 33.7454 -117.8148 Longitude: 70000181 Envirostor ID:

Program Type: SCHOOL INVESTIGATION Status: SCHOOL INVESTIGATION NO FURTHER ACTION

 Status Date:
 6/28/2007

 Calenviroscreen Score:
 35-40%

 Site Code:
 404674

Count: 2 records. ORPHAN SUMMARY

City	EDR ID Site Name	Site Address	Zip Database(s)
ORANGE	S126983849 CALMET/CONROCK QUARRY	PROSPECT AND SPRING (NW CORNER	92705 SWF/LF
SANTA ANA	S121700004 LEWIS CLEANERS	NE OF 17TH & TUSTIN	92701 DRYCLEANERS

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: 05/22/2024 Source: EPA Date Data Arrived at EDR: 06/03/2024 Telephone: N/A

Date Made Active in Reports: 06/26/2024 Last EDR Contact: 07/02/2024

Number of Days to Update: 23 Next Scheduled EDR Contact: 10/07/2024

Data Release Frequency: Quarterly

**NPL Site Boundaries** 

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

**EPA Region 1** EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

**EPA Region 3** EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8** 

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

**EPA Region 10** 

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024

Date Made Active in Reports: 06/26/2024

Number of Days to Update: 23

Source: EPA Telephone: N/A

Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/07/2024 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: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 23

Source: EPA Telephone: N/A

Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/07/2024 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: 03/25/2024 Date Data Arrived at EDR: 03/26/2024 Date Made Active in Reports: 06/24/2024

Number of Days to Update: 90

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/25/2024

Next Scheduled EDR Contact: 10/07/2024 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: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 23

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/21/2024 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: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 23

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/21/2024 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: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 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: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 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: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 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: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 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: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 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: 02/14/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 48

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2024

Next Scheduled EDR Contact: 09/02/2024

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/13/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024

Number of Days to Update: 90

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/07/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

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 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: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 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 R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/04/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 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: 03/15/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024

Number of Days to Update: 90

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/29/2024

Number of Days to Update: 85

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 02/13/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 06/03/2024

Number of Days to Update: 90

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024

Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/06/2024

Next Scheduled EDR Contact: 09/23/2024

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/17/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 56

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 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: 06/14/2024

Next Scheduled EDR Contact: 09/30/2024 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: 03/19/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/10/2024

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 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: 03/11/2024 Date Data Arrived at EDR: 03/12/2024 Date Made Active in Reports: 05/10/2024

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/11/2024

Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 04/05/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/22/2024

Next Scheduled EDR Contact: 08/05/2024 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: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 07/10/2024

Next Scheduled EDR Contact: 08/05/2024 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: 12/31/2023 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Telephone: 202-307-1000 Last EDR Contact: 05/21/2024

Number of Days to Update: 43

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

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 Source: Department of Toxic Substance Control Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/22/2024 Date Data Arrived at EDR: 01/23/2024

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/08/2024

Telephone: 916-323-3400 Last EDR Contact: 04/23/2024

Number of Days to Update: 76

Next Scheduled EDR Contact: 08/05/2024 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: 12/31/2022 Date Data Arrived at EDR: 03/21/2024

Source: Department of Toxic Substances Control

Date Made Active in Reports: 06/12/2024

Telephone: 916-255-6504 Last EDR Contact: 06/06/2024

Number of Days to Update: 83

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

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: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: CalEPA Telephone: 916-323-2514

Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009

Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/21/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/01/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 83

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

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: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Quarterly

#### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/06/2024

Next Scheduled EDR Contact: 09/09/2024

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: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/07/2024 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: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/14/2024

Number of Days to Update: 77

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/29/2024

Next Scheduled EDR Contact: 09/09/2024 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: 06/14/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 06/24/2024

Number of Days to Update: 7

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 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: 02/01/2024 Date Data Arrived at EDR: 04/16/2024 Date Made Active in Reports: 07/11/2024

Number of Days to Update: 86

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 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: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 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: 01/30/2024 Date Data Arrived at EDR: 02/13/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 51

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/14/2024

Next Scheduled EDR Contact: 08/26/2024 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: 07/11/2024

Next Scheduled EDR Contact: 10/21/2024

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: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024

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: 05/09/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/18/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 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: 04/29/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: No Update Planned

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024

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: 06/13/2024

Next Scheduled EDR Contact: 09/23/2024 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: 12/31/2022 Date Data Arrived at EDR: 11/13/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 86

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/16/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 70

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/11/2024

Next Scheduled EDR Contact: 10/28/2024 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: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 23

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 09/09/2024 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: 02/01/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 56

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/11/2024

Next Scheduled EDR Contact: 10/28/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 08/12/2024 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: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 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: 01/02/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 03/13/2024

Number of Days to Update: 57

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 07/11/2024

Next Scheduled EDR Contact: 10/28/2024 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: 12/31/2022 Date Data Arrived at EDR: 11/27/2023 Date Made Active in Reports: 02/22/2024

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/28/2024

Next Scheduled EDR Contact: 09/09/2024 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: 05/28/2024

Next Scheduled EDR Contact: 09/09/2024

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: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/21/2024

Next Scheduled EDR Contact: 10/07/2024 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: 04/23/2024

Next Scheduled EDR Contact: 08/05/2024 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: 03/31/2024 Date Data Arrived at EDR: 04/19/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 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: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 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: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024 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: 04/26/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/16/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/24/2024

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/07/2024 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: 01/02/2024 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/02/2024

Next Scheduled EDR Contact: 09/02/2024 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: 02/05/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 43

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/21/2024

Next Scheduled EDR Contact: 09/02/2024 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: 05/22/2024

Next Scheduled EDR Contact: 09/02/2024

Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/23/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/18/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 79

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/13/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/09/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 87

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/29/2024

Next Scheduled EDR Contact: 09/09/2024 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: 12/17/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/28/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/08/2024

Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/12/2024 Date Data Arrived at EDR: 02/13/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 51

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/14/2024

Next Scheduled EDR Contact: 08/26/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024

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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024

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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 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: 04/22/2024

Next Scheduled EDR Contact: 08/05/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

### PFAS ECHO FIRE TRAIN: 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

### PFAS PT 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024

Number of Days to Update: 67

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 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: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017

Number of Days to Update: 63

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: No Update Planned

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: 06/27/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/06/2024 Date Made Active in Reports: 05/29/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024

Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024

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: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 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: 03/19/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024

Number of Days to Update: 84

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: 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: 01/03/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: 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: 01/03/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN PLACER: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SAN JOAQUIN: 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: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 77

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BAY AREA: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN CALAVERAS: 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: 01/03/2024

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

DRYCLEAN SHASTA: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: 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: 01/04/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN IMPERIAL: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN EAST KERN: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 01/03/2024

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: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies

DRYCLEAN LAKE: 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: 02/15/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 76

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 01/26/2024 Date Made Active in Reports: 04/16/2024

Number of Days to Update: 81

Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/05/2024 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: 04/02/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Annually

DRYCLEAN SAN DIEGO: 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: 03/19/2024 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 04/12/2024

Number of Days to Update: 22

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 03/19/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN FEATHER RVR: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 10/18/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 90

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MOJAVE: 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: 04/15/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 7

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/20/2024 Date Data Arrived at EDR: 02/22/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 76

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 02/08/2024

Number of Days to Update: 23

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: 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: 01/03/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN N SONOMA: 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: 01/05/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN GLENN: 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: 01/08/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 01/03/2024

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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN TEHAMA: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SANTA BARB: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN N SIERRA: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN N COAST: 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021 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: 06/11/2024

Next Scheduled EDR Contact: 09/23/2024

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/12/2024 Date Data Arrived at EDR: 04/12/2024 Date Made Active in Reports: 07/09/2024

Number of Days to Update: 88

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the

owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/07/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 77

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/19/2024

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: 02/07/2024 Date Data Arrived at EDR: 02/07/2024 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 0

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/14/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/07/2024 Date Data Arrived at EDR: 02/07/2024 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 0

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/14/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/02/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024 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: 01/26/2024 Date Data Arrived at EDR: 01/30/2024 Date Made Active in Reports: 04/17/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 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: 12/31/2023 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 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: 01/23/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/16/2024

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 05/29/2024

Next Scheduled EDR Contact: 09/09/2024

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/25/2024

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/07/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/17/2024

Number of Days to Update: 80

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/29/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/08/2024 Date Data Arrived at EDR: 03/08/2024 Date Made Active in Reports: 05/29/2024

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/06/2024

Next Scheduled EDR Contact: 09/23/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 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: 07/03/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/13/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/14/2024

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/29/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

### E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 04/18/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 833-501-6826 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies

### PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute

Telephone: N/A

Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

#### UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-564-0394 Last EDR Contact: 05/08/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Varies

#### UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024

Number of Days to Update: 79

Source: Environmental Protecton Agency

Telephone: 202-564-0394 Last EDR Contact: 05/08/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Semi-Annually

### **EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records** 

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### **Exclusive Recovered Govt. Archives**

### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Telephone: N/A

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

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: State Water Resources Control Board

### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024

Number of Days to Update: 84

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

## BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/01/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 09/30/2024 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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 01/19/2024 Date Data Arrived at EDR: 01/24/2024 Date Made Active in Reports: 04/09/2024

Number of Days to Update: 76

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024

Data Release Frequency: Varies

### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024

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: 06/27/2024

Next Scheduled EDR Contact: 10/07/2024 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: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: No Update Planned

### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 76

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

## INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

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: 05/23/2024 Date Data Arrived at EDR: 06/11/2024 Date Made Active in Reports: 06/17/2024

Number of Days to Update: 6

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 06/11/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 04/25/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 78

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/08/2024

Next Scheduled EDR Contact: 10/21/2024

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: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

## LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/06/2024

Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2024 Date Data Arrived at EDR: 07/08/2024 Date Made Active in Reports: 07/10/2024

Number of Days to Update: 2

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/08/2024 Date Data Arrived at EDR: 04/09/2024 Date Made Active in Reports: 07/08/2024

Number of Days to Update: 90

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/09/2024

Next Scheduled EDR Contact: 10/21/2024

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: 07/03/2024

Next Scheduled EDR Contact: 10/21/2024

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: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 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: 07/09/2024

Next Scheduled EDR Contact: 10/21/2024 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: 02/09/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024

Number of Days to Update: 84

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 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: 02/09/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024

Number of Days to Update: 84

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/11/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 04/18/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/03/2024

Next Scheduled EDR Contact: 10/21/2024 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: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 07/12/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647

Last EDR Contact: 06/20/2024

Next Scheduled EDR Contact: 10/07/2024 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: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/15/2023 Date Data Arrived at EDR: 11/20/2023 Date Made Active in Reports: 02/15/2024

Number of Days to Update: 87

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/08/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 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: 07/03/2024

Next Scheduled EDR Contact: 10/07/2024 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: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/23/2024 Date Data Arrived at EDR: 04/25/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 62

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 08/05/2024

Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/22/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/22/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2024

Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/16/2024

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 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: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

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: 06/11/2024 Date Data Arrived at EDR: 06/12/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/11/2024

Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/11/2024 Date Data Arrived at EDR: 06/12/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/11/2024

Next Scheduled EDR Contact: 09/23/2024 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

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/24/2024

Next Scheduled EDR Contact: 10/07/2024 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 Telephone: 916-875-8406

Last EDR Contact: 06/24/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 01/26/2024

Number of Days to Update: 8

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/13/2024 Date Data Arrived at EDR: 02/14/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 05/16/2024 Date Data Arrived at EDR: 05/22/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 2

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 01/31/2024 Date Made Active in Reports: 04/17/2024

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

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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

SAN DIEGO CO SAM: Environmental Case Listing

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/01/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 02/01/2024 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 83

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024 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: 01/15/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/05/2024

Number of Days to Update: 78

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/16/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/06/2024

Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/14/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/06/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 05/31/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/21/2024 Date Data Arrived at EDR: 02/22/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/17/2024

Next Scheduled EDR Contact: 09/02/2024 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: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

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: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

Data Release Frequency: Varies

#### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/09/2024

Next Scheduled EDR Contact: 08/26/2024

Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly

### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/13/2024

Next Scheduled EDR Contact: 09/30/2024

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: 06/13/2024

Next Scheduled EDR Contact: 09/30/2024 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: 07/03/2024

Next Scheduled EDR Contact: 10/21/2024 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: 05/22/2024

Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/05/2023 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 27

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 06/06/2024

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/03/2024

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

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: 04/25/2024

Next Scheduled EDR Contact: 08/12/2024

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: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

**VENTURA COUNTY:** 

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 01/24/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 75

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/20/2024

Next Scheduled EDR Contact: 10/07/2024 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: 05/02/2024

Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/09/2024

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/15/2024

Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/29/2024

Number of Days to Update: 85

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/04/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/22/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 84

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/20/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024

Number of Days to Update: 76

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/19/2024

Next Scheduled EDR Contact: 08/05/2024

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/25/2024

Number of Days to Update: 79

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/07/2024

Next Scheduled EDR Contact: 08/19/2024 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: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 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: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/25/2024

Next Scheduled EDR Contact: 08/05/2024 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: 07/03/2024

Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/13/2024

Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2024

Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 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**

17772, 17782, 17822, 17852, 17862 E 17TH ST 17772, 17782, 17822, 17852, 17862 E 17TH ST TUSTIN, CA 92780

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.758956 - 33<sup>45</sup> 32.24" Longitude (West): 117.821821 - 117<sup>49</sup> 18.56"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 423890.2 UTM Y (Meters): 3735539.8

Elevation: 164 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5641308 ORANGE, CA

Version Date: 2012

South Map: 5640942 TUSTIN, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

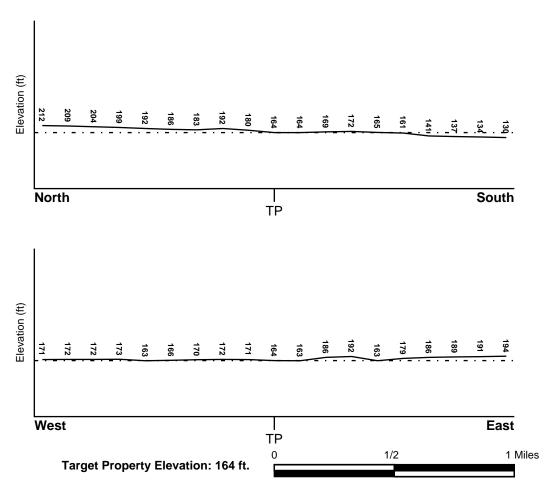
### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06059C0164J FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06059C0168JFEMA FIRM Flood data06059C0277JFEMA FIRM Flood data06059C0281JFEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Electronic
NWI Quad at Target Property
Data Coverage

ORANGE 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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
N87	1/2 - 1 Mile SE	SW
94	1/2 - 1 Mile SW	NW
1G	1/2 - 1 Mile SE	SW
2G	1/2 - 1 Mile SW	NW

For additional site information, refer to Physical Setting Source Map Findings.

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

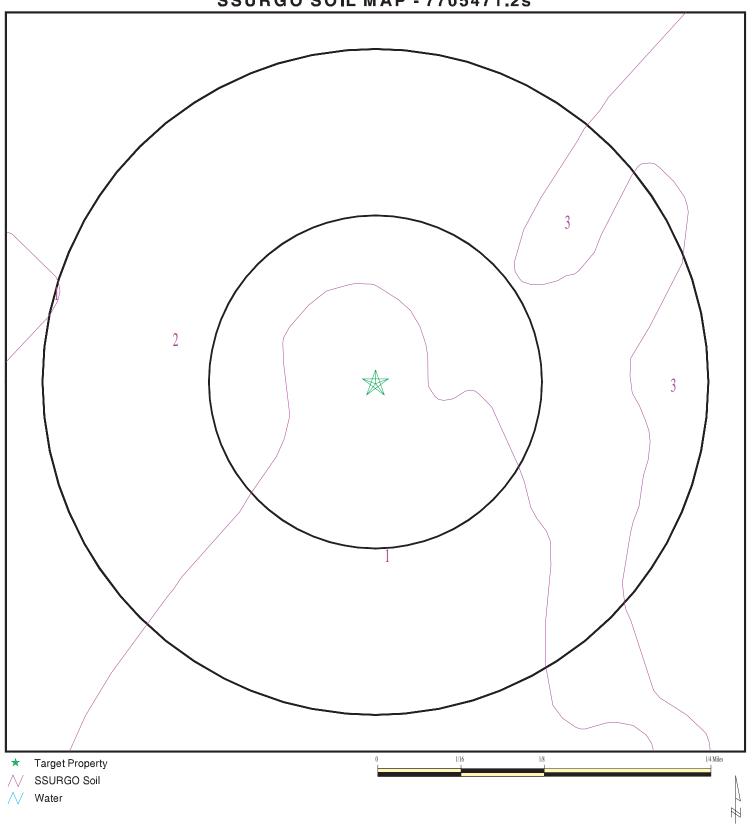
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## SSURGO SOIL MAP - 7705471.2s



SITE NAME: 17772, 17782, 17822, 17852, 17862 E 17th St ADDRESS: 17772, 17782, 17822, 17852, 17862 E 17th St Tustin CA 92780 LAT/LONG: 33.758956 / 117.821821

CLIENT: AEI Consultants CONTACT: Lauren Bentley AEI Consultants INQUIRY#: 7705471.2s

DATE: July 12, 2024 12:33 pm

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Воц	ındary		Classifica	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
1	0 inches	7 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

#### Soil Map ID: 2

Soil Component Name: MODJESKA

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
Boundary Classification Saturated hydraulic							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Nouvelon
1	0 inches	14 inches	gravelly loam	Not reported	Not reported	Max: 141 Min: 141	Max: 6.5 Min: 6.1
2	14 inches	62 inches	very cobbly loam	Not reported	Not reported	Max: 141 Min: 141	Max: 6.5 Min: 6.1
3	62 inches	70 inches	very gravelly loamy sand	Not reported	Not reported	Max: 141 Min: 141	Max: 6.5 Min: 6.1

Soil Map ID: 3

Soil Component Name: CROPLEY

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						
	Bou	ndary		Classif	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	29 inches	clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	29 inches	59 inches	clay	Not reported	Not reported	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A4	USGS40000137931	1/8 - 1/4 Mile West
E30	USGS40000137878	1/2 - 1 Mile South
G46	USGS40000137935	1/2 - 1 Mile East
G50	USGS40000137936	1/2 - 1 Mile East
H57	USGS40000137962	1/2 - 1 Mile WNW
J68	USGS40000138028	1/2 - 1 Mile NNW
O92	USGS40000137854	1/2 - 1 Mile SW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

 MAP ID
 WELL ID
 FROM TP

 117
 CA3010046
 1/2 - 1 Mile SSW

Note: PWS System location is not always the same as well location.

MAP ID	WELL ID	LOCATION FROM TP
A1 A2 A3 B5 B6 B7 B8 B9 B10 B11 B12 B13 B14	CADDW2000005932 CALLNL000000349 CAUSGSN00019432 CAEDF0000086506 CAEDF0000013675 CAEDF0000103160 CAEDF0000080068 CAEDF0000097888 CAEDF0000058640 CAEDF0000059727 CAEDF000008841 CAEDF0000013580	0 - 1/8 Mile WSW 1/8 - 1/4 Mile West 1/8 - 1/4 Mile West 1/4 - 1/2 Mile West
B15	CAEDF0000016684	1/4 - 1/2 Mile West

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

MAP ID	WELL ID	LOCATION FROM TP
B16 B17 B18 B19 B20 B21 B22 B23 B24 B25 C26 27 C28 D29 E31 E32 E33 34 D35 D36 F37 F38 F39 F40 F41 F42 G43 G44 H45 G47 G48 G49 G51 H52 I53 G54 G55 H56 I58 I59 J60 I61 K62 L63 J64 I65 L66 I67	CAEDF0000093299 CAEDF0000011144 CAEDF00000125522 CAEDF00000125522 CAEDF00000125188 CAEDF0000061947 CAEDF0000072190 CAEDF00000137772 CADWR0000034628 CADWR0000034628 CADWR0000016595 CAUSGSN00016070 CAUSGS000002625 CADDW200001542 CALLNL000000106 6117 6120 CADDW20000106 6117 6120 CADDW2000010894 CADDW2000010894 CADDW200001542 CALLNL000000106 6117 6120 CADDW20000106 6117 6120 CADDW2000020602 6125 6123 6129 6131 6130 CADWR0000033170 CADWR900005389 CADWR900005389 CAUSGSN00010312 CADDW2000014240 CALLNL000000267 CAUSGSN00019975 CADWR0000003170 CALUNCO000000000000000000000000000000000000	FROM TP   1/4 - 1/2 Mile West   1/4 - 1/2 Mile SSE   1/2 - 1 Mile SSE   1/2 - 1 Mile SSE   1/2 - 1 Mile South   1/2 - 1 Mile South   1/2 - 1 Mile SSE   1/2 - 1 Mile East   1/2 - 1 Mile SE   1/2 - 1 Mile SE
161 K62 L63 J64 165 L66	CAEDF0000008284 CAEDF0000033470 CAEDF0000138449 CAUSGSN00018322 CAEDF0000088540 CAEDF0000104083	1/2 - 1 Mile SE 1/2 - 1 Mile SSE

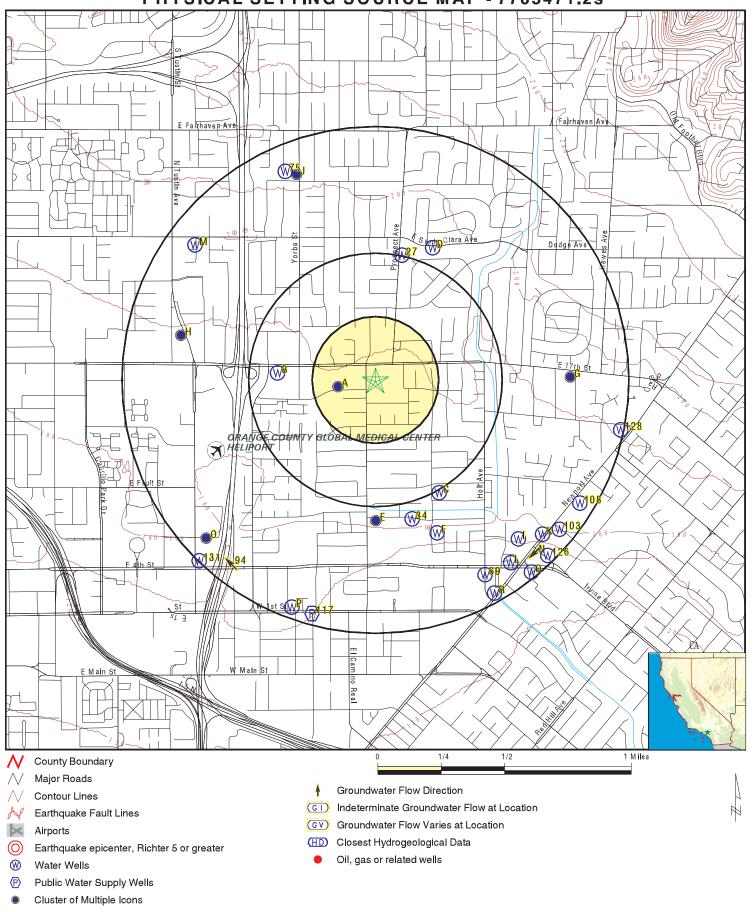
# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

		LOCATION
MAP ID	WELL ID	FROM TP
M73	6121 CAEDE0000130506	1/2 - 1 Mile NW
N74	CAEDF0000120596	1/2 - 1 Mile SE 1/2 - 1 Mile NNW
75 1.76	CADWR0000033531 CAEDF0000142998	1/2 - 1 Mile NNVV
L76		
K77	CAEDF0000033522	1/2 - 1 Mile SE 1/2 - 1 Mile SE
N78	CAEDF0000130908	1/2 - 1 Mile SE
N79 K80	CAEDF0000045349 CAEDF0000080106	1/2 - 1 Mile SE
N81	CAEDF0000080108	1/2 - 1 Mile SE
O82	CADWR000017808	1/2 - 1 Mile SE
N83	CAEDF0000017808 CAEDF0000018221	1/2 - 1 Mile SV
L84	CAEDF0000010221	1/2 - 1 Mile SE
N85	CAEDF0000074706	1/2 - 1 Mile SE
K86	CAEDF0000136599	1/2 - 1 Mile SE
N88	CAEDF0000134664	1/2 - 1 Mile SE
K89	CAEDF0000079948	1/2 - 1 Mile SE
L90	CAEDF0000051885	1/2 - 1 Mile SE
O91	CAUSGSN00001815	1/2 - 1 Mile SW
N93	CAEDF0000129757	1/2 - 1 Mile SE
N95	CAEDF0000104490	1/2 - 1 Mile SE
N96	CAEDF0000127073	1/2 - 1 Mile SE
N97	CAEDF0000022137	1/2 - 1 Mile SE
N98	CAEDF0000094759	1/2 - 1 Mile SE
N99	CAEDF0000122041	1/2 - 1 Mile SE
P100	CAEDF0000104921	1/2 - 1 Mile SSW
N101	CAEDF0000018187	1/2 - 1 Mile SE
N102	CAEDF0000051723	1/2 - 1 Mile SE
103	CAEDF0000129536	1/2 - 1 Mile SE
N104	CAEDF0000097848	1/2 - 1 Mile SE
N105	CAEDF0000136114	1/2 - 1 Mile SE
L106	CAEDF0000064726	1/2 - 1 Mile SE
N107	CAEDF0000104117	1/2 - 1 Mile SE
108	CADDW2000008727	1/2 - 1 Mile ESE
N109	CAEDF0000107592	1/2 - 1 Mile SE
P110	CAEDF0000111990	1/2 - 1 Mile SSW
P111	CAEDF0000059559	1/2 - 1 Mile SSW
P112	CAEDF0000039335	1/2 - 1 Mile SSW
N113	CAEDF0000140532	1/2 - 1 Mile SE
Q114	CAEDF0000118115	1/2 - 1 Mile SE
N115	CAEDF0000016376	1/2 - 1 Mile SE
P116	CAEDF0000090595	1/2 - 1 Mile SSW
P118	CAEDF0000092910	1/2 - 1 Mile SSW
N119	CAEDF0000105126	1/2 - 1 Mile SE
N120	CAEDF0000018629	1/2 - 1 Mile SE
P121	CAEDF0000012166	1/2 - 1 Mile SSW
R122	CAEDF0000009175	1/2 - 1 Mile SSE
R123	CAEDF0000133050	1/2 - 1 Mile SSE
P124 Q125	CAEDF0000123959	1/2 - 1 Mile SSW 1/2 - 1 Mile SE
Q125 126	CAEDF0000038342 CAEDF0000051397	1/2 - 1 Mile SE 1/2 - 1 Mile SE
P127	CAEDF0000051397 CAEDF0000050497	1/2 - 1 Mile SE 1/2 - 1 Mile SSW
128	CADWR900005362	1/2 - 1 Mile 55W
120	OAD WINSUUUUUUUUU	1/Z - I WIIIE ESE

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

MAP ID	WELL ID	LOCATION FROM TP
Q129	CAEDF0000139086	1/2 - 1 Mile SE
Q130	CAEDF0000131642	1/2 - 1 Mile SE
131	CAEDF0000140287	1/2 - 1 Mile SW

## PHYSICAL SETTING SOURCE MAP - 7705471.2s



SITE NAME: 17772, 17782, 17822, 17852, 17862 E 17th St ADDRESS: 17772, 17782, 17822, 17852, 17862 E 17th St Tustin CA 92780

LAT/LONG: 33.758956 / 117.821821 CLIENT: AEI Consultants CONTACT: Lauren Bentley **AEI Consultants** INQUIRY#: 7705471.2s

DATE: July 12, 2024 12:33 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 WSW 0 - 1/8 Mile

CA WELLS CADDW2000005932

GAMA:

Higher

 Well ID:
 CA3010046\_016\_016
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 3010046-016

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=CA3010046\_016\_016&store\_num=

GeoTracker Data: Not Reported

A2
West CA WELLS CALLNL000000349
1/8 - 1/4 Mile

Higher

Well ID: 100784 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 05S/09W-09C02 S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Krypton
 Results:
 .000000108692

 Units:
 cm3STP/g
 Date:
 05/08/2001

Chemical: Tritium (Hydrogen 3) Results: 3.34

Units: pCi/L Date: 10/30/2001

 Chemical:
 Neon
 Results:
 .000000669953

 Units:
 cm3STP/g
 Date:
 05/08/2001

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000184088

 Units:
 atom ratio
 Date:
 05/08/2001

 Chemical:
 Argon
 Results:
 .000598032

 Units:
 cm3STP/g
 Date:
 05/08/2001

 Chemical:
 Helium-4
 Results:
 .000000339314

 Units:
 cm3STP/g
 Date:
 05/08/2001

 Chemical:
 Xenon
 Results:
 .0000000130089

 Units:
 cm3STP/g
 Date:
 05/08/2001

Map ID Direction Distance

Elevation Database EDR ID Number

A3 West

CA WELLS CAUSGSN00019432

1/8 - 1/4 Mile Higher

Well ID: USGS-334531117492901 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334531117492901 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-334531117492901&store\_num=

GeoTracker Data: Not Reported

A4
West FED USGS USGS40000137931
1/8 - 1/4 Mile

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 005S009W09C002S Type: Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19921222 Well Depth: 920 Well Depth Units: ft Well Hole Depth: 1129

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1993-03-25 Feet below surface: 160 Feet to sea level: Not Reported

Note: Not Reported

B5
West CA WELLS CAEDF000086506

1/4 - 1/2 Mile Higher

 Well ID:
 T0605902059-GW-19
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-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=T0605902059&assigned\_name=GW-19&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-19

West CA WELLS CAEDF0000013675 1/4 - 1/2 Mile

1/4 - 1/2 Mile Higher

 Well ID:
 T0605902059-GW-17
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-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=T0605902059&assigned name=GW-17&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-17

B7
West CA WELLS CAEDF0000021040

1/4 - 1/2 Mile Higher

 Well ID:
 T0605902059-GW-16
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-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=T0605902059&assigned\_name=GW-16&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-16

B8
West CA WELLS CAEDF0000103160
1/4 - 1/2 Mile

Higher

Well ID: T0605902059-GW-7 Well Type: MONITORING

Source: EDF Other Name: GW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

 $date = \&global\_id = T0605902059 \& assigned\_name = GW-7 \& store\_num =$ 

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-7

B9
West CA WELLS CAEDF000080068

1/4 - 1/2 Mile Higher

 Well ID:
 T0605902059-GW-18
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-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=T0605902059&assigned\_name=GW-18&store\_num=

gned\_name=GW-18

B10
West CA WELLS CAEDF0000097888

1/4 - 1/2 Mile Higher

 Well ID:
 T0605902059-GW-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-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=T0605902059&assigned\_name=GW-13&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-13

1/4 - 1/2 Mile Higher

 Well ID:
 T0605902059-GW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

 $date = \&global\_id = T0605902059 \&assigned\_name = GW-10 \&store\_num =$ 

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-10

B12
West CA WELLS CAEDF0000059727
1/4 - 1/2 Mile

Higher

 Well ID:
 T0605902059-GW-1R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-1R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605902059&assigned\_name=GW-1R&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-1R

B13
West CA WELLS CAEDF000008841

West 1/4 - 1/2 Mile Higher

 Well ID:
 T0605902059-GW-9
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-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=T0605902059&assigned\_name=GW-9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-9

B14
West CA WELLS CAEDF0000013580

1/4 - 1/2 Mile Higher

Well ID:T0605902059-GW-1RBWell Type:MONITORINGSource:EDFOther Name:GW-1RB

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605902059&assigned\_name=GW-1RB&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-1RB

Map ID Direction Distance

Elevation Database EDR ID Number

B15 West

CA WELLS CAEDF0000016684

1/4 - 1/2 Mile Higher

 Well ID:
 T0605902059-GW-14
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-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=T0605902059&assigned\_name=GW-14&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-14

B16 West 1/4 - 1/2 Mile Higher

Well ID:

Source:

CA WELLS CAEDF0000093299

T0605902059-GW-12 Well Type: MONITORING EDF Other Name: GW-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=T0605902059&assigned\_name=GW-12&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-12

B17 West 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000011144

Well ID:T0605902059-GW-3RWell Type:MONITORINGSource:EDFOther Name:GW-3R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&qlobal\_id=T0605902059&assigned\_name=GW-3R&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-3R

B18 West 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000047342

 Well ID:
 T0605902059-GW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-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=T0605902059&assigned\_name=GW-15&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-15

Map ID Direction Distance

Elevation Database EDR ID Number

B19 West 1/4 - 1/2 Mile

1/4 - 1/2 Mile Higher

Well ID: T0605902059-GW-6 Well Type: MONITORING

Source: EDF Other Name: GW-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=T0605902059&assigned\_name=GW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-6

B20 West CA WELLS CAEDF0000014167

1/4 - 1/2 Mile Higher

Well ID: T0605902059-GW-8 Well Type: MONITORING

Source: EDF Other Name: GW-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=T0605902059&assigned\_name=GW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-8

B21
West CA WELLS CAEDF0000125188

1/4 - 1/2 Mile Higher

Well ID:T0605902059-GW-2RBWell Type:MONITORINGSource:EDFOther Name:GW-2RB

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605902059&assigned\_name=GW-2RB&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-2RB

B22
West CA WELLS CAEDF0000061947
1/4 - 1/2 Mile

Higher

 Well ID:
 T0605902059-GW-2R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-2R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605902059&assigned\_name=GW-2R&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-2R

Map ID Direction Distance

EDR ID Number Elevation Database

**B23** West

**CA WELLS** CAEDF0000072190

1/4 - 1/2 Mile Higher

> Well ID: T0605902059-GW-11 Well Type: MONITORING **EDF** Other Name: Source: GW-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=T0605902059&assigned\_name=GW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-11

**B24** West 1/4 - 1/2 Mile

Higher

**CA WELLS** CAEDF0000012506

Well ID: T0605902059-GW-4 Well Type: MONITORING Source: **FDF** Other Name: GW-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=T0605902059&assigned\_name=GW-4&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi GeoTracker Data:

gned\_name=GW-4

**B25** West

**CA WELLS** CAEDF0000137772

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0605902059-GW-5 Well Type:

Source: **EDF** Other Name: GW-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=T0605902059&assigned\_name=GW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605902059&assi

gned\_name=GW-5

C26 SSE 1/4 - 1/2 Mile

CADWR0000034628 **CA WELLS** 

Higher

Well Type: Well ID: 05S09W09H001S UNK

Department of Water Resources Source:

Other Name: 05S09W09H001S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=05S09W09H001S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation EDR ID Number Database

27 NNE

**CA WELLS** CADWR0000026255

1/2 - 1 Mile Higher

> Well ID: 05S09W04J001S Well Type: UNK

Department of Water Resources Source:

05S09W04J001S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=05S09W04J001S&store\_num=

GeoTracker Data: Not Reported

C28 SSE **CA WELLS** CADDW2000010894

1/2 - 1 Mile Higher

GAMA:

Well ID: MUNICIPAL CA3010046\_005\_005 Well Type: Source: DDW Other Names: 3010046-005

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=CA3010046\_005\_005&store\_num=

GeoTracker Data: Not Reported

D29 NNE **CA WELLS** CADDW2000016595

1/2 - 1 Mile Higher

GAMA:

Well ID: CA3010046\_011\_011 Well Type: MUNICIPAL 3010046-011 Source:

DDW Other Names:

GAMA Pfas testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=CA3010046\_011\_011&store\_num=

GeoTracker Data: Not Reported

E30 South **FED USGS** USGS40000137878 1/2 - 1 Mile

Lower

**USGS-CA** Organization ID:

Organization Name: USGS California Water Science Center

Monitor Location: 005S009W09K001S Well Type: Description: Not Reported 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Alluvium Aquifer Type: Unconfined single aquifer

Construction Date: 19840701 Well Depth: 1180 Well Depth Units: Well Hole Depth: ft 1470

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 Level reading date: 2004-03-08 Feet below surface: 169.5 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1998-11-05 Feet below surface: 205

Feet to sea level: Not Reported Note: Not Reported

E31
South CA WELLS CAUSGSN00016070

1/2 - 1 Mile Lower

Well ID: USGS-334504117491901 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334504117491901 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-334504117491901&store\_num=

GeoTracker Data: Not Reported

Lower

GAMA:

Well ID: CLABOC-10 Well Type: MUNICIPAL

Source: United States Geological Survey

Other Names: CLABOC-10 GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp

\_date=&global\_id=&assigned\_name=CLABOC-10&store\_num=

GeoTracker Data: Not Reported

E33 South CA WELLS CADDW2000001542

1/2 - 1 Mile Lower

GAMA:

 Well ID:
 CA3010046\_003\_003
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 3010046-003

GAMA Pfas testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp\_index.pdf.$ 

date=&global\_id=&assigned\_name=CA3010046\_003\_003&store\_num=

GeoTracker Data: Not Reported

34 SSE CA WELLS CALLNL000000106

1/2 - 1 Mile Lower

Well ID: 100725 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 05S/09W-09K01 S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Argon
 Results:
 .000698141

 Units:
 cm3STP/g
 Date:
 05/17/2001

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000181167

 Units:
 atom ratio
 Date:
 05/17/2001

 Chemical:
 Xenon
 Results:
 .000000149127

 Units:
 cm3STP/g
 Date:
 05/17/2001

 Chemical:
 Neon
 Results:
 .00000125841

 Units:
 cm3STP/g
 Date:
 05/17/2001

 Chemical:
 Tritium (Hydrogen 3)
 Results:
 3.12

 Units:
 pCi/L
 Date:
 10/09/2001

 Chemical:
 Helium-4
 Results:
 .00000530325

 Units:
 cm3STP/g
 Date:
 05/17/2001

 Chemical:
 Krypton
 Results:
 .000000137684

 Units:
 cm3STP/g
 Date:
 05/17/2001

D35 NNE CA WELLS 6117

1/2 - 1 Mile Higher

Area serve:

Higher

Seq: 6117 Prim sta c: 05S/09W-04C01 S

 Frds no:
 3010046014
 County:
 30

 District:
 08
 User id:
 TEE

 System no:
 3010046
 Water type:
 G

Source nam: YORBA Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 334600.0
 Longitude:
 1174900.0

 Precision:
 8
 Status:
 AU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported Comment 7: Not Reported Comment 6: Not Reported Comment 7: Not Reported Comment 8: Not Reported Comment 9: Not Reported Commen

System no: 3010046 System nam: City Of Tustin Hqname: Not Reported Address: P.O. BOX 466

 City:
 TUSTIN
 State:
 CA

 Zip:
 92680
 Zip ext:
 Not Reported

Pop serv: 52100 Connection: 13628

TUSTIN

\_\_\_\_

D36
NNE
CA WELLS 6120
1/2 - 1 Mile

Seq: 6120 Prim sta c: 05S/09W-04J01 S

 Frds no:
 3010046011
 County:
 30

 District:
 08
 User id:
 TEE

System no: 3010046 Water type: Source nam: **PROSPECT - TREATED** Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Latitude: 334600.0 Longitude: 1174900.0 Precision: Status: AT LOCATED AT SE CORNER OF PROSPECT AND SANTA CLARA. PREVIOUSLY HIGH NIT Comment 1: Comment 2: RATE WELL. Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported 3010046 City Of Tustin System no: System nam: P.O. BOX 466 Hqname: Not Reported Address: City: TUSTIN State: CA Zip: 92680 Zip ext: Not Reported Pop serv: 52100 Connection: 13628 Area serve: **TUSTIN** Sample date: 13-FEB-18 Finding: 4.74 NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 13-FEB-18 4.74 Sample date: Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 29-NOV-17 4.84 Finding: Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: Sample date: 29-NOV-17 Finding: 4.83 Chemical: NITRATE (AS N) Report units: MG/L DIr: 27-JUL-17 Sample date: Finding: 4.74 NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 27-JUL-17 Sample date: Finding: 4.74 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 11-MAY-17 Finding: 4.82 Report units: NITRATE + NITRITE (AS N) Chemical: MG/L DIr: 0.4 Sample date: 11-MAY-17 4.82 Finding: Chemical: NITRATE (AS N) Report units: MG/L 0.4 DIr: Sample date: 06-MAR-17 4.99 Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 06-MAR-17 Finding: 4.89 NITRATE + NITRITE (AS N) Report units: Chemical: MG/L 0.4 06-MAR-17 4.88 Sample date: Finding: Chemical: NITRATE (AS N) Report units: MG/L

0.4

06-MAR-17

NITRATE + NITRITE (AS N)

Sample date:

Chemical:

4.99

MG/L

Finding: Report units:

Dlr: 0.4 Sample date: 06-FEB-17 Finding: 4.82 NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 06-FEB-17 Finding: 4.82 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 07-NOV-16 Sample date: Finding: 4.54 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Sample date: 07-NOV-16 4.54 Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 17-AUG-16 Sample date: Finding: 4.89 NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 17-AUG-16 Finding: Sample date: 4.89 MG/L Chemical: NITRATE (AS N) Report units: DIr: 0.4 28-JUN-16 Sample date: Finding: 5.06 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 28-JUN-16 Finding: 5.06 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Sample date: 02-JUN-16 Finding: 5.63 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Finding: Sample date: 02-JUN-16 5.63 NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 24-FEB-16 Sample date: Finding: 5.11 NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 24-FEB-16 Sample date: Finding: 642. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: Sample date: 24-FEB-16 Finding: 0.26 Chemical: **BROMIDE** Report units: MG/L DIr: 0. Sample date: 24-FEB-16 Finding: 1010. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: 0. Sample date: 24-FEB-16 Finding: 7.8 PH, LABORATORY Chemical: Report units: Not Reported

0.

DIr:

Sample date: Chemical: Dlr:	24-FEB-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	180. MG/L
Sample date: Chemical: Dlr:	24-FEB-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	219. MG/L
Sample date: Chemical: Dlr:	24-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	5.11 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.37 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	311. MG/L
Sample date: Chemical: Dlr:	24-FEB-16 CALCIUM 0.	Finding: Report units:	90. MG/L
Sample date: Chemical: Dlr:	24-FEB-16 MAGNESIUM 0.	Finding: Report units:	20.9 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 SODIUM 0.	Finding: Report units:	84.5 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 POTASSIUM 0.	Finding: Report units:	3.1 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 CHLORIDE 0.	Finding: Report units:	123. MG/L
Sample date: Chemical: Dlr:	24-FEB-16 SULFATE 0.5	Finding: Report units:	130. MG/L
Sample date: Chemical: Dlr:	24-FEB-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.15 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 BORON 100.	Finding: Report units:	130. UG/L
Sample date: Chemical: Dlr:	24-FEB-16 VANADIUM 3.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	10-NOV-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5.12 MG/L
Sample date: Chemical:	10-NOV-15 NITRATE (AS NO3)	Finding: Report units:	22.64 MG/L

DIr:	2.		
Sample date: Chemical: Dlr:	27-JUL-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	6000. MG/L
Sample date: Chemical: Dlr:	27-JUL-15 NITRATE (AS NO3) 2.	Finding: Report units:	26.5 MG/L
Sample date: Chemical: Dlr:	13-MAY-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5300. MG/L
Sample date: Chemical: Dlr:	13-MAY-15 NITRATE (AS NO3) 2.	Finding: Report units:	23.48 MG/L
Sample date: Chemical: Dlr:	11-MAR-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5130. MG/L
Sample date: Chemical: Dlr:	11-MAR-15 NITRATE (AS NO3) 2.	Finding: Report units:	22.7 MG/L
Sample date: Chemical: Dlr:	13-NOV-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5350. MG/L
Sample date: Chemical: Dlr:	13-NOV-14 NITRATE (AS NO3) 2.	Finding: Report units:	23.7 MG/L
Sample date: Chemical: Dlr:	13-AUG-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5110. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	22.6 MG/L
Sample date: Chemical: Dlr:	28-MAY-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5160. MG/L
Sample date: Chemical: Dlr:	28-MAY-14 NITRATE (AS NO3) 2.	Finding: Report units:	22.85 MG/L
Sample date: Chemical: Dlr:	25-FEB-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.867 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.11 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L

Sample date: Chemical: Dlr:	25-FEB-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.2 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.112 PCI/L
Sample date: Chemical: Report units:	25-FEB-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: / 903.0 Dlr:	0.418 0.
Sample date: Chemical: Dlr:	25-FEB-14 URANIUM (PCI/L) 1.	Finding: Report units:	1.06 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.404 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5290. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 NITRATE (AS NO3) 2.	Finding: Report units:	23.4 MG/L
Sample date: Chemical: Dlr:	25-FEB-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	620. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.3 PCI/L
Sample date: Chemical: Dlr:	15-OCT-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5290. MG/L
Sample date: Chemical: Dlr:	15-OCT-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	604. MG/L
Sample date: Chemical: Dlr:	15-OCT-13 NITRATE (AS NO3) 2.	Finding: Report units:	23.4 MG/L
Sample date: Chemical: Dlr:	19-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	23.5 MG/L
Sample date: Chemical: Dlr:	19-AUG-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5310. MG/L
Sample date: Chemical: Dlr:	19-AUG-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	594. MG/L
Sample date: Chemical:	22-MAY-13 NITRATE (AS NO3)	Finding: Report units:	23.2 MG/L

Dlr:	2.		
Sample date: Chemical: Dlr:	22-MAY-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	638. MG/L
Sample date: Chemical: Dlr:	22-MAY-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5250. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 CHLORIDE 0.	Finding: Report units:	106. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 SULFATE 0.5	Finding: Report units:	128. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.15 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 BORON 100.	Finding: Report units:	110. UG/L
Sample date: Chemical: Dlr:	25-FEB-13 VANADIUM 3.	Finding: Report units:	4.7 UG/L
Sample date: Chemical: Dlr:	25-FEB-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	582. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	23.6 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 BROMIDE 0.	Finding: Report units:	0.22 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5330. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 POTASSIUM 0.	Finding: Report units:	2.9 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 SODIUM 0.	Finding: Report units:	75.5 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 MAGNESIUM 0.	Finding: Report units:	19.9 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 CALCIUM 0.	Finding: Report units:	84.7 MG/L

Sample date: Chemical: Dlr:	25-FEB-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	293. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.37 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	223. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	183. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	973. US
Sample date: Chemical: Dlr:	25-FEB-13 PH, LABORATORY 0.	Finding: Report units:	7.9 Not Reported
Sample date: Chemical: Dlr:	06-NOV-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5330. MG/L
Sample date: Chemical: Dlr:	06-NOV-12 NITRATE (AS NO3) 2.	Finding: Report units:	23.6 MG/L
Sample date: Chemical: Dlr:	06-NOV-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	608. MG/L
Sample date: Chemical: Dlr:	14-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	24.6 MG/L
Sample date: Chemical: Dlr:	14-AUG-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5560. MG/L
Sample date: Chemical: Dlr:	06-JUN-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	06-JUN-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	620. MG/L
Sample date: Chemical: Dlr:	06-JUN-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5890. MG/L
Sample date: Chemical: Dlr:	29-FEB-12 NITRATE (AS NO3) 2.	Finding: Report units:	25.22 MG/L
Sample date: Chemical:	29-FEB-12 TOTAL DISSOLVED SOLIDS	Finding: Report units:	664. MG/L

DIr: 0.

Sample date: 29-FEB-12 Finding: 5700. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

F37
SSE CA WELLS CADDW2000020602

1/2 - 1 Mile Lower

GAMA:

 Well ID:
 CA3010046\_002\_002
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 3010046-002

GAMA Pfas testing: Not Reported Other Names: 3010046-002

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=CA3010046\_002\_002&store\_num=

GeoTracker Data: Not Reported

SSE CA WELLS 6125

1/2 - 1 Mile

Lower

 Seq:
 6125
 Prim sta c:
 05S/09W-09K01 S

 Frds no:
 3010046003
 County:
 30

 Plas III.
 30 10046003
 County.
 30

 District:
 08
 User id:
 TEE

 System no:
 3010046
 Water type:
 G

Source nam: COLUMBUS TUSTIN Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 334500.0
 Longitude:
 1174900.0

 Precision:
 5
 Status:
 AU

Comment 1: SE CORNER OF PROSPECT AVE. AND BENETA WAY
Comment 2: Not Reported Comment 3:

Comment 2:Not ReportedComment 3:Not ReportedComment 4:Not ReportedComment 5:Not ReportedComment 6:Not ReportedComment 7:Not Reported

System no: 3010046 System nam: City Of Tustin Hqname: Not Reported Address: P.O. BOX 466

City: TUSTIN State: CA

 Zip:
 92680
 Zip ext:
 Not Reported

 Pop serv:
 52100
 Connection:
 13628

Area serve: TUSTIN

Sample date: 22-FEB-18 Finding: 5.21 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 22-FEB-18 Finding: 5.2 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 06-FEB-17 Finding: 4.99 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 06-FEB-17 Finding: 4.98 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: Chemical: Dlr:	02-JUN-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	729. US
Sample date: Chemical: Dlr:	02-JUN-16 PH, LABORATORY 0.	Finding: Report units:	7.7 Not Reported
Sample date: Chemical: Dlr:	02-JUN-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	142. MG/L
Sample date: Chemical: Dlr:	02-JUN-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	142. MG/L
Sample date: Chemical: Dlr:	02-JUN-16 NITRATE (AS N) 0.4	Finding: Report units:	4.31 MG/L
Sample date: Chemical: Dlr:	02-JUN-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	175. MG/L
Sample date: Chemical: Dlr:	02-JUN-16 CALCIUM 0.	Finding: Report units:	54.5 MG/L
Sample date: Chemical: Dlr:	02-JUN-16 MAGNESIUM 0.	Finding: Report units:	9.4 MG/L
Sample date: Chemical: Dlr:	02-JUN-16 SODIUM 0.	Finding: Report units:	76.8 MG/L
Sample date: Chemical: Dlr:	02-JUN-16 POTASSIUM 0.	Finding: Report units:	2.3 MG/L
Sample date: Chemical: Dlr:	02-JUN-16 CHLORIDE 0.	Finding: Report units:	71.4 MG/L
Sample date: Chemical: Dlr:	02-JUN-16 SULFATE 0.5	Finding: Report units:	92.3 MG/L
Sample date: Chemical: Dlr:	02-JUN-16 VANADIUM 3.	Finding: Report units:	4.6 UG/L
Sample date: Chemical: Dlr:	02-JUN-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	452. MG/L
Sample date: Chemical: Dlr:	02-JUN-16 BROMIDE 0.	Finding: Report units:	0.16 MG/L
Sample date: Chemical:	02-JUN-16 NITRATE + NITRITE (AS N)	Finding: Report units:	4.14 MG/L

Dlr: 0.4

Sample date: 02-JUN-16 Finding: 4.23 Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 02-JUN-16 Finding: 4.23 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

4.58 Sample date: 21-MAR-16 Finding: Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 21-MAR-16 4.75 Finding:

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L 0.4

4.75 21-MAR-16 Sample date: Finding: Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

0.4

Finding: Sample date: 21-MAR-16 4.59

NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr:

24-FEB-16 Sample date: Finding: 5.59 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 24-FEB-16 Finding: 486.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr:

Sample date: 24-FEB-16 Finding: 0.2 TURBIDITY, LABORATORY Chemical: Report units: NTU

DIr: 0.1

24-FEB-16 0.19

Finding: Sample date: Chemical: **BROMIDE** Report units: MG/L

DIr: 0.

24-FEB-16 Sample date: 840. Finding: SPECIFIC CONDUCTANCE Report units: US Chemical:

DIr:

24-FEB-16 Sample date: Finding: 7.8

Not Reported Chemical: PH, LABORATORY Report units:

DIr: 0.

Sample date: 24-FEB-16 Finding: 155. Chemical:

ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr:

Sample date: 24-FEB-16 Finding: 189.

**BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr:

Sample date: 24-FEB-16 Finding: 5.59

Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: Chemical: Dlr:	24-FEB-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	276. MG/L
Sample date: Chemical: Dlr:	24-FEB-16 CALCIUM 0.	Finding: Report units:	83.6 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 MAGNESIUM 0.	Finding: Report units:	16.4 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 SODIUM 0.	Finding: Report units:	66.2 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 POTASSIUM 0.	Finding: Report units:	2.1 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 CHLORIDE 0.	Finding: Report units:	89.9 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 SULFATE 0.5	Finding: Report units:	112. MG/L
Sample date: Chemical: Dlr:	24-FEB-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.16 MG/L
Sample date: Chemical: Dlr:	13-NOV-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3510. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 URANIUM (PCI/L) 1.	Finding: Report units:	1.13 PCI/L
Sample date: Chemical: Report units:	13-AUG-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: 903.0 Dlr:	0.363 0.
Sample date: Chemical: Dlr:	13-AUG-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.151 PCI/L
Sample date: Chemical: Report units:	13-AUG-14 RA-226 FOR CWS OR TOTAL RA FOR NT PCI/L	Finding: NC BY 903.0 DIr:	8.7e-002 0.
Sample date: Chemical: Dlr:	13-AUG-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3400. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 GROSS ALPHA 3.	Finding: Report units:	3.79 PCI/L
Sample date: Chemical:	13-AUG-14 GROSS ALPHA COUNTING ERROR	Finding: Report units:	1.68 PCI/L

DIr:	0.		
Sample date: Chemical: Dlr:	13-AUG-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.542 PCI/L
Sample date: Chemical: Dlr:	13-AUG-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.727 PCI/L
Sample date: Chemical: Dlr:	13-AUG-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.11 PCI/L
Sample date: Chemical: Dlr:	13-AUG-14 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L
Sample date: Chemical: Dlr:	13-AUG-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.253 PCI/L
Sample date: Chemical: Dlr:	28-MAY-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3590. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4070. MG/L
Sample date: Chemical: Dlr:	15-OCT-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3960. MG/L
Sample date: Chemical: Dlr:	19-AUG-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4030. MG/L
Sample date: Chemical: Dlr:	22-MAY-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3670. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 SODIUM 0.	Finding: Report units:	76.1 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 POTASSIUM 0.	Finding: Report units:	2.2 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 CHLORIDE 0.	Finding: Report units:	76.1 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 SULFATE 0.5	Finding: Report units:	95.7 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.18 MG/L

Sample date: Chemical: Dlr:	25-FEB-13 VANADIUM 3.	Finding: Report units:	5.2 UG/L
Sample date: Chemical: Dlr:	25-FEB-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	468. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	21.6 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 BROMIDE 0.	Finding: Report units:	0.17 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4890. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 MAGNESIUM 0.	Finding: Report units:	9.8 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 CALCIUM 0.	Finding: Report units:	57.1 MG/L
Sample date: Chemical: Dlr:	25-FEB-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	183. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	175. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	143. MG/L
Sample date: Chemical: Dlr:	25-FEB-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	757. US
Sample date: Chemical: Dlr:	25-FEB-13 PH, LABORATORY 0.	Finding: Report units:	8. Not Reported
Sample date: Chemical: Dlr:	06-NOV-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4130. MG/L
Sample date: Chemical: Dlr:	14-AUG-12 NITRATE (AS NO3) 2.	Finding: Report units:	20.2 MG/L
Sample date: Chemical: Dlr:	14-AUG-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	4570. MG/L
Sample date: Chemical:	06-JUN-12 NITRATE (AS NO3)	Finding: Report units:	21.4 MG/L

Dlr: 2.

Sample date: 06-JUN-12 Finding: 4840. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 22-FEB-12 Finding: 4460. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

**CA WELLS** 6123

1/2 - 1 Mile Lower

> Seq: 6123 Prim sta c: 05S/09W-09H01 S

3010046005 Frds no: County: 30 User id: District: 80 TEE System no: 3010046 Water type: G

LIVINGSTON - INACTIVE Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam:

Latitude: 334500.0 Longitude: 1174900.0 Precision: 8 Status: IU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3010046 System nam: City Of Tustin Not Reported Address: P.O. BOX 466 Hqname:

City: TUSTIN State: CA

Zip: 92680 Zip ext: Not Reported 13628 Pop serv: 52100 Connection:

**TUSTIN** Area serve:

F40 SSE **CA WELLS** 6129

1/2 - 1 Mile Lower

> 05S/09W-16B02 S 6129 Prim sta c: Seq:

Frds no: 3010046006 County: 30 District: User id: TEE System no: Water type: Source nam: MAIN STREET WELL 01 - ABANDONED Station ty:

WELL/AMBNT/MUN/INTAKE/SUPPLY Latitude: 334500.0 Longitude: 1174900.0

Precision: 8 Status: AB

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3010046 System nam: City Of Tustin Hqname: Not Reported Address: P.O. BOX 466

City: TUSTIN State: CA

92680 Zip: Zip ext: Not Reported Pop serv: 52100 Connection: 13628

Area serve: **TUSTIN** 

Map ID
Direction
Distance
Elevation

Database EDR ID Number F41 SSE **CA WELLS** 6131 1/2 - 1 Mile Lower Seq: 6131 Prim sta c: 05S/09W-16C01 S 3010046008 Frds no: County: 30 TEE District: 80 User id: 3010046 System no: Water type: Source nam: MAIN STREET WELL 03 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Latitude: 334500.0 Longitude: 1174900.0 Precision: 8 Status: AR Not Reported Not Reported Comment 1: Comment 2: Not Reported Not Reported Comment 3: Comment 4: Comment 5: Not Reported Comment 6: Not Reported Not Reported Comment 7: System no: 3010046 System nam: City Of Tustin Hqname: Not Reported Address: P.O. BOX 466 City: **TUSTIN** State: CA Zip: 92680 Zip ext: Not Reported 52100 Connection: Pop serv: 13628 Area serve: **TUSTIN** Sample date: 21-MAR-18 Finding: 16.4 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Sample date: 21-MAR-18 Finding: 16.4 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 21-DEC-17 Finding: 6. Chemical: **PERCHLORATE** Report units: UG/L DIr: 4. 06-DEC-17 Sample date: Finding: 17.2 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 06-DEC-17 Finding: 5.5 UG/L Chemical: **PERCHLORATE** Report units: DIr: Sample date: 29-NOV-17 Finding: 5.7 Chemical: **PERCHLORATE** Report units: UG/L DIr: Sample date: 29-NOV-17 Finding: 16. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 Sample date: 29-NOV-17 Finding: 16. Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 01-NOV-17 Finding: 16.4 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Sample date: Chemical: Dlr:	01-NOV-17 PERCHLORATE 4.	Finding: Report units:	5.5 UG/L
Sample date: Chemical: Dlr:	04-OCT-17 PERCHLORATE 4.	Finding: Report units:	5.8 UG/L
Sample date: Chemical: Dlr:	04-OCT-17 NITRATE (AS N) 0.4	Finding: Report units:	16.1 MG/L
Sample date: Chemical: Dlr:	07-SEP-17 PERCHLORATE 4.	Finding: Report units:	5.5 UG/L
Sample date: Chemical: Dlr:	07-SEP-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	16.6 MG/L
Sample date: Chemical: Dlr:	07-SEP-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	884. MG/L
Sample date: Chemical: Dlr:	07-SEP-17 NITRATE (AS N) 0.4	Finding: Report units:	16.6 MG/L
Sample date: Chemical: Dlr:	06-SEP-17 PERCHLORATE 4.	Finding: Report units:	5.6 UG/L
Sample date: Chemical: Dlr:	06-SEP-17 NITRATE (AS N) 0.4	Finding: Report units:	16.8 MG/L
Sample date: Chemical: Dlr:	02-AUG-17 PERCHLORATE 4.	Finding: Report units:	5.4 UG/L
Sample date: Chemical: Dlr:	02-AUG-17 NITRATE (AS N) 0.4	Finding: Report units:	16. MG/L
Sample date: Chemical: Dlr:	05-JUL-17 PERCHLORATE 4.	Finding: Report units:	5.3 UG/L
Sample date: Chemical: Dlr:	05-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	16.3 MG/L
Sample date: Chemical: Dlr:	07-JUN-17 PERCHLORATE 4.	Finding: Report units:	5.5 UG/L
Sample date: Chemical: Dlr:	07-JUN-17 NITRATE (AS N) 0.4	Finding: Report units:	16.1 MG/L
Sample date: Chemical:	11-MAY-17 NITRATE + NITRITE (AS N)	Finding: Report units:	15.3 MG/L

Dlr: 0.4 Sample date: 11-MAY-17 Finding: 5. **PERCHLORATE** UG/L Chemical: Report units: DIr: 4. Sample date: 11-MAY-17 Finding: 15.3 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 11-MAY-17 668. Sample date: Finding: Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: Sample date: 03-MAY-17 Finding: 5.4 **PERCHLORATE** Chemical: Report units: UG/L DIr: 03-MAY-17 Sample date: Finding: 15.9 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 05-APR-17 Sample date: Finding: 5.26 **PERCHLORATE** Chemical: Report units: UG/L DIr: 05-APR-17 Sample date: Finding: 16.1 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 31-MAR-17 Finding: 5.04 Chemical: **PERCHLORATE** Report units: UG/L DIr: Sample date: 31-MAR-17 Finding: 15.8 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 03-FEB-17 Finding: 5.08 Sample date: Chemical: **PERCHLORATE** Report units: UG/L DIr: Sample date: 03-FEB-17 Finding: 15.4 Report units: Chemical: NITRATE (AS N) MG/L DIr: 0.4 31-JAN-17 Sample date: Finding: 1470. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: Sample date: 31-JAN-17 Finding: 7.4 Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Sample date: 31-JAN-17 Finding: 272. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: Sample date: 31-JAN-17 Finding: 272. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L

DIr:

0.

Sample date: Chemical: Dlr:	31-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	15.2 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.31 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	627. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 CALCIUM 0.	Finding: Report units:	166. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 MAGNESIUM 0.	Finding: Report units:	51.6 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 SODIUM 0.	Finding: Report units:	69.7 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 POTASSIUM 0.	Finding: Report units:	2.2 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 CHLORIDE 0.	Finding: Report units:	157. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 SULFATE 0.5	Finding: Report units:	207. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.16 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 BORON 100.	Finding: Report units:	150. UG/L
Sample date: Chemical: Dlr:	31-JAN-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	958. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.3 NTU
Sample date: Chemical: Dlr:	31-JAN-17 BROMIDE 0.	Finding: Report units:	0.45 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	15.2 MG/L
Sample date: Chemical:	31-JAN-17 PERCHLORATE	Finding: Report units:	5.3 UG/L

DIr:	4.		
Sample date: Chemical: Dlr:	04-JAN-17 PERCHLORATE 4.	Finding: Report units:	4.16 UG/L
Sample date: Chemical: Dlr:	04-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	15.5 MG/L
Sample date: Chemical: Dlr:	07-DEC-16 NITRATE (AS N) 0.4	Finding: Report units:	15.8 MG/L
Sample date: Chemical: DIr:	07-DEC-16 PERCHLORATE 4.	Finding: Report units:	4.52 UG/L
Sample date: Chemical: DIr:	07-NOV-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	14.2 MG/L
Sample date: Chemical: Dlr:	07-NOV-16 PERCHLORATE 4.	Finding: Report units:	5.2 UG/L
Sample date: Chemical: Dlr:	07-NOV-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	948. MG/L
Sample date: Chemical: Dlr:	07-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	14.2 MG/L
Sample date: Chemical: DIr:	02-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	15.7 MG/L
Sample date: Chemical: DIr:	02-NOV-16 PERCHLORATE 4.	Finding: Report units:	4.72 UG/L
Sample date: Chemical: Dlr:	05-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	16.7 MG/L
Sample date: Chemical: Dlr:	05-OCT-16 PERCHLORATE 4.	Finding: Report units:	4.12 UG/L
Sample date: Chemical: DIr:	07-SEP-16 NITRATE (AS N) 0.4	Finding: Report units:	14.4 MG/L
Sample date: Chemical: DIr:	17-AUG-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	884. MG/L
Sample date: Chemical: Dlr:	17-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	14.4 MG/L

Sample date: Chemical: Dlr:	17-AUG-16 PERCHLORATE 4.	Finding: Report units:	6. UG/L
Sample date: Chemical: Dlr:	17-AUG-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	14.4 MG/L
Sample date: Chemical: Dlr:	03-AUG-16 NITRATE (AS N) 0.4	Finding: Report units:	14.7 MG/L
Sample date: Chemical: DIr:	06-JUL-16 PERCHLORATE 4.	Finding: Report units:	4.11 UG/L
Sample date: Chemical: Dlr:	06-JUL-16 NITRATE (AS N) 0.4	Finding: Report units:	14.3 MG/L
Sample date: Chemical: Dlr:	02-JUN-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	922. MG/L
Sample date: Chemical: Dlr:	02-JUN-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	14.1 MG/L
Sample date: Chemical: Dlr:	02-JUN-16 PERCHLORATE 4.	Finding: Report units:	5.7 UG/L
Sample date: Chemical: Dlr:	02-JUN-16 NITRATE (AS N) 0.4	Finding: Report units:	14.1 MG/L
Sample date: Chemical: Dlr:	08-MAR-16 PERCHLORATE 4.	Finding: Report units:	5.5 UG/L
Sample date: Chemical: Dlr:	08-MAR-16 PERCHLORATE 4.	Finding: Report units:	5.3 UG/L
Sample date: Chemical: Dlr:	24-FEB-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	14.8 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 PERCHLORATE 4.	Finding: Report units:	5.7 UG/L
Sample date: Chemical: Dlr:	24-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	14.8 MG/L
Sample date: Chemical: Dlr:	24-FEB-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	890. MG/L
Sample date: Chemical:	10-NOV-15 NITRATE + NITRITE (AS N)	Finding: Report units:	14.8 MG/L

Dlr: 0.4

Sample date: 10-NOV-15 Finding: 65.73 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

Sample date: 10-NOV-15 Finding: 966. Report units: MG/L

TOTAL DISSOLVED SOLIDS Chemical: DIr:

10-AUG-15 14.7 Sample date: Finding: Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 10-AUG-15 65. Finding: Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

10-AUG-15 870. Sample date: Finding:

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr:

01-JUN-15 Sample date: Finding: 914. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L

DIr:

01-JUN-15 Sample date: Finding: 7.4

Chemical: PH, FIELD Report units: Not Reported

DIr:

Sample date: 13-MAY-15 Finding: 62.29 NITRATE (AS NO3) Report units: MG/L

Chemical:

DIr:

Sample date: 13-MAY-15 Finding: 14100. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

17-MAR-15 Finding: 908. Sample date: Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr:

Sample date: 11-MAR-15 Finding: 5.

**PERCHLORATE** Report units: UG/L Chemical: DIr:

Sample date: 11-MAR-15 Finding: 13400.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 11-MAR-15 Finding: 59.43

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

Sample date: 13-NOV-14 Finding: 13700.

NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4

Sample date: 13-NOV-14 Finding: 60.5

Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

Sample date: Chemical: Dlr:	13-NOV-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	884. MG/L
Sample date: Chemical: Dlr:	13-NOV-14 PERCHLORATE 4.	Finding: Report units:	4.9 UG/L
Sample date: Chemical: Dlr:	13-AUG-14 PERCHLORATE 4.	Finding: Report units:	4.1 UG/L
Sample date: Chemical: Dlr:	13-AUG-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	12800. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	56.9 MG/L
Sample date: Chemical: Dlr:	13-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	888. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 POTASSIUM 0.	Finding: Report units:	2.1 MG/L
Sample date: Chemical: Dlr:	25-FEB-14 CHLORIDE 0.	Finding: Report units:	162. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 SULFATE 0.5	Finding: Report units:	201. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.16 MG/L
Sample date: Chemical: Dlr:	25-FEB-14 BORON 100.	Finding: Report units:	130. UG/L
Sample date: Chemical: Dlr:	25-FEB-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	912. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 NITRATE (AS NO3) 2.	Finding: Report units:	63.7 MG/L
Sample date: Chemical: Dlr:	25-FEB-14 BROMIDE 0.	Finding: Report units:	0.38 MG/L
Sample date: Chemical: Dlr:	25-FEB-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	14400. MG/L
Sample date: Chemical:	25-FEB-14 PERCHLORATE	Finding: Report units:	5.1 UG/L

DIr:	4.		
Sample date: Chemical: Dlr:	25-FEB-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.28 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.428 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.803 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.11 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.253 PCI/L
Sample date: Chemical: Report units:	25-FEB-14 RA-226 FOR CWS OR TOTAL RA FOR NTI PCI/L	Finding: NC BY 903.0 DIr:	6.6e-002 0.
Sample date: Chemical: Dlr:	25-FEB-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.159 PCI/L
Sample date: Chemical: Report units:	25-FEB-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: 903.0 DIr:	0.418
Sample date: Chemical: Dlr:	25-FEB-14 SODIUM 0.	Finding: Report units:	62.4 MG/L
Sample date: Chemical: Dlr:	25-FEB-14 MAGNESIUM 0.	Finding: Report units:	49. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 CALCIUM 0.	Finding: Report units:	154. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	587. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 TOTAL ORGANIC CARBON (TOC) 0.3	Finding: Report units:	0.48 MG/L
Sample date: Chemical: Dlr:	25-FEB-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	315. MG/L

Sample date: 25-FEB-14 Finding:

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 25-FEB-14 Finding: 1360.
Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr: 0.

Sample date: 25-FEB-14 Finding: 7.7

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

F42 SSE CA WELLS 6130

1/2 - 1 Mile Lower

Seq: 6130 Prim sta c: 05S/09W-16B05 S

 Frds no:
 3010046007
 County:
 30

 District:
 08
 User id:
 TEE

 System no:
 3010046
 Water type:
 G

Source nam: MAIN STREET WELL 02 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 334500.0
 Longitude:
 1174900.0

 Precision:
 8
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3010046 System nam: City Of Tustin Hqname: Not Reported Address: P.O. BOX 466

City: TUSTIN State: CA

 Zip:
 92680
 Zip ext:
 Not Reported

 Pop serv:
 52100
 Connection:
 13628

Area serve: TUSTIN

G43
East CA WELLS CADWR0000003170

1/2 - 1 Mile Higher

Well ID: 05S09W10C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S09W10C001S 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=05S09W10C001S&store\_num=

GeoTracker Data: Not Reported

G44
East CA WELLS CADWR9000005389

1/2 - 1 Mile Higher

State Well #: 05S09W10C003S Station ID: 25142

Well Name: Not Reported Basin Name: Coastal Plain Of Orange County

Well Use: Unknown Well Type: Unknown Well Depth: 0 Well Completion Rpt #: Not Reported

258.

Map ID Direction Distance

EDR ID Number Elevation Database

WNW

H45

**CA WELLS** CADDW2000022089

1/2 - 1 Mile Higher

GAMA:

Well ID: CA3010046\_012\_012 **MUNICIPAL** Well Type: DDW Source: Other Names: 3010046-012

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=CA3010046\_012\_012&store\_num=

GeoTracker Data: Not Reported

**G46 FED USGS** USGS40000137935 East

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 005S009W10C001S Well Type: Description: Not Reported HUC: 18070204 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

California Coastal Basin aquifers Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

**G47 CA WELLS** CAUSGSN00010312 East

1/2 - 1 Mile Higher

> Well ID: USGS-334533117482801 Well Type: UNK

United States Geological Survey Source:

GAMA PFAS Testing: Other Name: USGS-334533117482801 Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-334533117482801&store\_num=

GeoTracker Data: Not Reported

G48 **CA WELLS** CADDW2000014240 East

1/2 - 1 Mile Higher

GAMA:

Well ID: CA3010046\_022\_022 MUNICIPAL Well Type: Source: DDW Other Names: 3010046-022

GAMA Pfas testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=CA3010046\_022\_022&store\_num=

GeoTracker Data: Not Reported

G49 **CA WELLS** CALLNL000000267 East

1/2 - 1 Mile Higher

> **MUNICIPAL** Well ID: 100729 Well Type:

Lawrence Livermore National Laboratory Source:

05S/09W-10C02 S Other Name: GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

Chemical: Results: .00045532 Argon Units: cm3STP/g Date: 05/18/2001

Chemical: Neon Results: .000000388003 Units: cm3STP/g Date: 05/18/2001

Chemical: Tritium (Hydrogen 3) Results: 21.65 Units: pCi/L Date: 10/08/2001

Chemical: Helium-3/Helium-4 .00000188093 Results: Units: atom ratio Date: 05/18/2001

Chemical: Helium-4 Results: .000001231 05/18/2001 Units: cm3STP/g Date:

.0000000893049 Chemical: Krypton Results: 05/18/2001 Units: cm3STP/g Date:

.0000000110183 Chemical: Xenon Results: Units: cm3STP/g Date: 05/18/2001

G50 **FED USGS** USGS40000137936 East 1/2 - 1 Mile Higher

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center 005S009W10C002S

Monitor Location: Well Type:

Description: Not Reported HUC: Not Reported Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

ft

Formation Type: Not Reported Aquifer Type: Not Reported

19720214 Well Depth: Construction Date: 500 Well Depth Units: ft Well Hole Depth: 1003 Well Hole Depth Units:

Ground water levels, Number of Measurements: 1 Level reading date: 1972-05-18 Feet below surface: 180 Feet to sea level: Not Reported

Note: Other conditions existed that would affect the measured water level.

G51
East CA WELLS CAUSGSN00009975

1/2 - 1 Mile Higher

Well ID: USGS-334533117483101 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334533117483101 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

 $amp\_date=\&global\_id=\&assigned\_name=USGS-334533117483101\&store\_num=$ 

GeoTracker Data: Not Reported

H52
West CA WELLS CADWR000030503

1/2 - 1 Mile Higher

Well ID: 05S09W05R001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S09W05R001S 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=05S09W05R001S&store\_num=

GeoTracker Data: Not Reported

I53
SE CA WELLS CAEDF0000120801

SE 1/2 - 1 Mile Lower

Well ID: T0605901423-MW-30 Well Type: MONITORING

Source: EDF Other Name: MW-30 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-30&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-30

G54
East CA WELLS CADDW200000072

1/2 - 1 Mile Higher

ST VILLES CADDW200000072

GAMA:

 Well ID:
 CA3010046\_015\_015
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 3010046-015

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=CA3010046\_015\_015&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

G55 East

1/2 - 1 Mile Higher

GAMA:

 Well ID:
 CA3010046\_001\_001
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 3010046-001

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

**CA WELLS** 

CADDW2000003449

date=&global\_id=&assigned\_name=CA3010046\_001\_001&store\_num=

GeoTracker Data: Not Reported

H56
WNW
CA WELLS CAUSGSN00000218
1/2 - 1 Mile

Higher

Well ID: USGS-334542117500501 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334542117500501 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-334542117500501&store\_num=

GeoTracker Data: Not Reported

H57
WNW FED USGS USGS40000137962

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 005S009W05R001S Well Type: Description: Not Reported HUC: 18070204 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

I58
SE CA WELLS CAEDF0000106677

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-MW-28
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-28

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-28&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-28

Map ID Direction Distance

EDR ID Number Elevation Database

159 SE

**CA WELLS** CAEDF0000125896

CADDW2000013833

CAEDF0000008284

1/2 - 1 Mile Lower

> Well ID: T0605901423-MW-27 Well Type: MONITORING **EDF** Other Name: MW-27 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-27&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-27

.160 **CA WELLS** NNW 1/2 - 1 Mile Higher

GAMA:

Well ID: CA3010046\_014\_014 MUNICIPAL Well Type: Source: DDW Other Names: 3010046-014

GAMA Pfas testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=CA3010046\_014\_014&store\_num=

GeoTracker Data: Not Reported

161

SE 1/2 - 1 Mile

Lower

**MONITORING** Well ID: T0605901423-MW-15 Well Type: 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=T0605901423&assigned\_name=MW-15&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-15

K62 CAEDF0000033470 **CA WELLS** 

1/2 - 1 Mile Lower

Well ID: T0605901423-MW-48 Well Type: **MONITORING EDF** Other Name: MW-48 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-48&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned name=MW-48

**CA WELLS** 

Map ID Direction Distance

EDR ID Number Elevation Database

L63

**CA WELLS** CAEDF0000138449

**CA WELLS** 

**CA WELLS** 

CAEDF0000088540

1/2 - 1 Mile Lower

> Well ID: T0605901423-MW-29 Well Type: MONITORING **EDF** Other Name: MW-29 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-29&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-29

.164 NNW CAUSGSN00018322

1/2 - 1 Mile Higher

> Well ID: USGS-334615117493901 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334615117493901 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-334615117493901&store\_num=

GeoTracker Data: Not Reported

I65 SE 1/2 - 1 Mile Lower

> Well ID: T0605901423-MW-45 **MONITORING** Well Type: Source: **EDF** Other Name: MW-45

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-45&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-45

L66 **CA WELLS** CAEDF0000104083 SSF

1/2 - 1 Mile Lower

> T0605901423-MW-31 Well ID: Well Type: MONITORING Source: **EDF** Other Name: MW-31

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-31&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned name=MW-31

Map ID Direction Distance

Elevation Database EDR ID Number

167 SE

**CA WELLS** CAEDF0000021397

1/2 - 1 Mile Lower

> Well ID: T0605901423-MW-14 Well Type: MONITORING **EDF** Other Name: MW-14 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-14&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-14

.168 **FED USGS** USGS40000138028 NNW

1/2 - 1 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 005S009W04C001S Well Type: Description: Not Reported HUC: 18070203 Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Not Reported Contrib Drainage Area Unts: Contrib Drainage Area:

Aquifer:

Lower

California Coastal Basin aquifers

Formation Type: Alluvium Aquifer Type: Unconfined single aquifer

Construction Date: 19610214 Well Depth: 850 Well Depth Units: ft Well Hole Depth: 863

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 Level reading date: 2004-03-08 Feet below surface: 213 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1999-05-04 Feet below surface: 171

Feet to sea level: Not Reported Note: Not Reported

1/2 - 1 Mile

T0605901423-MW-44 **MONITORING** Well ID: Well Type: Source: **EDF** Other Name: MW-44

**GAMA PFAS Testing:** Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/gamap/ga$ Groundwater Quality Data:

date=&global\_id=T0605901423&assigned\_name=MW-44&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-44

**CA WELLS** 

CAEDF0000050095

Map ID Direction Distance

Elevation Database EDR ID Number

L70 SE

CA WELLS CAEDF0000044031

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-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=T0605901423&assigned\_name=MW-16&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-16

M71 NW CA WELLS 6118 1/2 - 1 Mile

Higher

DIr:

Seq: 6118 Prim sta c: 05S/09W-04D01 S

 Frds no:
 3010047001
 County:
 30

 District:
 08
 User id:
 TEE

 System no:
 3010047
 Water type:
 G

Source nam: FAIRHAVEN EAST Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 334600.0
 Longitude:
 1175000.0

 Precision:
 8
 Status:
 AU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3010047 System nam: Southern Calif Wc - Red Hill Hqname: RED HILL WATER CO Address: 630 E. FOOTHILL BLVD.

City: SAN DIMAS State: CA

Zip: 91773 Zip ext: Not Reported

Pop serv: 0 Connection: 2

Area serve: Not Reported

Sample date: 08-JAN-18 Finding: 432.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

Dlr: 0.

Sample date: 08-JAN-18 Finding: 0.14

Chemical: BROMIDE Report units: MG/L DIr: 0.

Sample date: 08-JAN-18 Finding: 2.65

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4

Sample date: 08-JAN-18 Finding: 1.53

Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L

Sample date: 08-JAN-18 Finding: 4.e-002 Chemical: RADIUM 226 Report units: PCI/L

Dir: 1.

Sample date: 08-JAN-18 Finding: 9.5e-002

**RADIUM 226 COUNTING ERROR** PCI/L Chemical: Report units: DIr: 08-JAN-18 2.e-003 Sample date: Finding: RADIUM 228 Chemical: Report units: PCI/L DIr: Sample date: 08-JAN-18 Finding: 0.613 **RADIUM 228 COUNTING ERROR** Chemical: Report units: PCI/L DIr: Sample date: 08-JAN-18 Finding: 1.47 Chemical: URANIUM (PCI/L) Report units: PCI/L DIr: 08-JAN-18 Sample date: Finding: 1.02 **URANIUM COUNTING ERROR** Chemical: Report units: PCI/L DIr: 0. 08-JAN-18 Sample date: Finding: 1.11 Chemical: **GROSS ALPHA MDA95** Report units: PCI/L DIr: 08-JAN-18 Sample date: Finding: 0.47 Chemical: **URANIUM MDA95** Report units: PCI/L DIr: Sample date: 08-JAN-18 0.322 Finding: Chemical: RADIUM 226 MDA95 Report units: PCI/L DIr: Sample date: 08-JAN-18 Finding: 0.506 RADIUM 228 MDA95 Chemical: Report units: PCI/L Dlr: 0. Sample date: 08-JAN-18 Finding: 667. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: 0. Sample date: 08-JAN-18 Finding: 7.9 Chemical: PH, LABORATORY Report units: Not Reported 0. DIr: 08-JAN-18 Sample date: Finding: 154. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: Finding: Sample date: 08-JAN-18 188. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr: Sample date: 08-JAN-18 Finding: 2.64 Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 08-JAN-18 Finding: 167. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 08-JAN-18 Finding: 53.2 Chemical: **CALCIUM** Report units: MG/L

DIr:

0.

Sample date: Chemical: Dlr:	08-JAN-18 MAGNESIUM 0.	Finding: Report units:	8.3 MG/L
Sample date: Chemical: Dlr:	08-JAN-18 SODIUM 0.	Finding: Report units:	77. MG/L
Sample date: Chemical: Dlr:	08-JAN-18 POTASSIUM 0.	Finding: Report units:	2.1 MG/L
Sample date: Chemical: Dlr:	08-JAN-18 CHLORIDE 0.	Finding: Report units:	64.5 MG/L
Sample date: Chemical: Dlr:	08-JAN-18 SULFATE 0.5	Finding: Report units:	84.2 MG/L
Sample date: Chemical: Dlr:	08-JAN-18 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.26 MG/L
Sample date: Chemical: Dlr:	08-JAN-18 BORON 100.	Finding: Report units:	110. UG/L
Sample date: Chemical: Dlr:	08-JAN-18 VANADIUM 3.	Finding: Report units:	4.8 UG/L
Sample date: Chemical: Dlr:	10-JAN-17 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2.45 MG/L
Sample date: Chemical: Dlr:	10-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	2.44 MG/L
Sample date: Chemical: Dlr:	19-JAN-16 NITRATE (AS N) 0.4	Finding: Report units:	2.03 MG/L
Sample date: Chemical: Dlr:	19-JAN-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2.04 MG/L
Sample date: Chemical: Dlr:	18-JUN-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	436. MG/L
Sample date: Chemical: Dlr:	18-JUN-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	430. MG/L
Sample date: Chemical: Dlr:	02-FEB-15 NITRATE (AS NO3) 2.	Finding: Report units:	7.9 MG/L
Sample date: Chemical:	02-FEB-15 BROMIDE	Finding: Report units:	0.15 MG/L

DIr: 0.

Sample date: 02-FEB-15 Finding: 1790.
Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 02-FEB-15 Finding: 672. Chemical: SPECIFIC CONDUCTANCE Report units: US

Dlr: 0.

Sample date: 02-FEB-15 Finding: 8.

Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 02-FEB-15 Finding: 164.

Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 0.

Sample date: 02-FEB-15 Finding: 200.

Chemical: BICARBONATE ALKALINITY Report units: MG/L DIr: 0.

Sample date: 02-FEB-15 Finding: 170. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dir: 0.

Sample date: 02-FEB-15 Finding: 53.4

Chemical: CALCIUM Report units: MG/L DIr: 0.

Sample date: 02-FEB-15 Finding: 8.9 Chemical: MAGNESIUM Report units: MG/L

DIr: 0.

Sample date: 02-FEB-15 Finding: 73.3 Chemical: SODIUM Report units: MG/L

DIr: 0.

Sample date: 02-FEB-15 Finding: 1.9
Chemical: POTASSIUM Report units: MG/L
DIr: 0.

Sample date: 02-FEB-15 Finding: 60.1

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 02-FEB-15 Finding: 85.1

Chemical: SULFATE Report units: MG/L DIr: 0.5

Sample date: 02-FEB-15 Finding: 0.31

Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L DIr: 0.1

Sample date: 02-FEB-15 Finding: 150. Chemical: BORON Report units: UG/L

 DIr:
 100.

 Sample date:
 02-FEB-15
 Finding:
 6.3

Sample date: 02-FEB-15 Finding: 6.3
Chemical: VANADIUM Report units: UG/L
DIr: 3.

Sample date: Chemical: Dlr:	02-FEB-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	416. MG/L
Sample date: Chemical: Dlr:	19-FEB-14 NITRATE (AS NO3) 2.	Finding: Report units:	9.5 MG/L
Sample date: Chemical: Dlr:	19-FEB-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2150. MG/L
Sample date: Chemical: Dlr:	19-FEB-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.41 PCI/L
Sample date: Chemical: Dlr:	19-FEB-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.649 PCI/L
Sample date: Chemical: Report units:	19-FEB-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: ′ 903.0 Dlr:	0.418 0.
Sample date: Chemical: Dlr:	19-FEB-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.794 PCI/L
Sample date: Chemical: Dlr:	19-FEB-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.11 PCI/L
Sample date: Chemical: Dlr:	19-FEB-14 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L
Sample date: Chemical: Dlr:	19-FEB-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.253 PCI/L
Sample date: Chemical: Dlr:	19-FEB-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.193 PCI/L
Sample date: Chemical: Dlr:	19-FEB-14 URANIUM (PCI/L) 1.	Finding: Report units:	1.3 PCI/L
Sample date: Chemical: Dlr:	03-SEP-13 NITRATE (AS NO3) 2.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dlr:	05-AUG-13 NITRATE (AS NO3) 2.	Finding: Report units:	3.1 MG/L
Sample date: Chemical: Dlr:	08-JUL-13 NITRATE (AS NO3) 2.	Finding: Report units:	2.9 MG/L
Sample date: Chemical:	06-MAY-13 NITRATE (AS NO3)	Finding: Report units:	2.8 MG/L

Dlr: 2. 17-APR-13 Sample date: Finding: 6.8 Chemical: VANADIUM Report units: UG/L DIr: 3. Sample date: 17-APR-13 Finding: 733. Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 01-APR-13 Sample date: Finding: 3.1 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 04-MAR-13 3.7 Finding: NITRATE (AS NO3) Chemical: Report units: MG/L DIr: 04-FEB-13 Sample date: Finding: 3. Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 28-JAN-13 Sample date: Finding: 2390. Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4 07-JAN-13 Sample date: Finding: 3.6 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 07-JAN-13 Finding: 310. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: Sample date: 07-JAN-13 Finding: 9.3 Chemical: **MAGNESIUM** Report units: MG/L DIr: 0. 07-JAN-13 Finding: 70. Sample date: Chemical: **CALCIUM** Report units: MG/L DIr: 0. Sample date: 07-JAN-13 210. Finding: HARDNESS (TOTAL) AS CACO3 Report units: Chemical: MG/L DIr: 04-DEC-12 Sample date: Finding: 3.1 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2. Sample date: 05-NOV-12 Finding: 3.5 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 09-JAN-12 Finding: 172. **BICARBONATE ALKALINITY** Chemical: Report units: MG/L DIr: 0. Sample date: 09-JAN-12 Finding: 164. HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	09-JAN-12 CALCIUM 0.	Finding: Report units:	53.5 MG/L
Sample date: Chemical: Dlr:	09-JAN-12 MAGNESIUM 0.	Finding: Report units:	7.4 MG/L
Sample date: Chemical: Dlr:	09-JAN-12 SODIUM 0.	Finding: Report units:	76.7 MG/L
Sample date: Chemical: Dlr:	09-JAN-12 POTASSIUM 0.	Finding: Report units:	2. MG/L
Sample date: Chemical: Dlr:	09-JAN-12 CHLORIDE 0.	Finding: Report units:	58.2 MG/L
Sample date: Chemical: Dlr:	09-JAN-12 SULFATE 0.5	Finding: Report units:	84.3 MG/L
Sample date: Chemical: Dlr:	09-JAN-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.21 MG/L
Sample date: Chemical: Dlr:	09-JAN-12 VANADIUM 3.	Finding: Report units:	5. UG/L
Sample date: Chemical: Dlr:	09-JAN-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	392. MG/L
Sample date: Chemical: Dlr:	09-JAN-12 BROMIDE 0.	Finding: Report units:	0.11 MG/L
Sample date: Chemical: Dlr:	09-JAN-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2460. MG/L
Sample date: Chemical: Dlr:	09-JAN-12 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	141. MG/L
Sample date: Chemical: Dlr:	09-JAN-12 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	649. US
Sample date: Chemical: Dlr:	09-JAN-12 PH, LABORATORY 0.	Finding: Report units:	8. Not Reported

Мар	ID
Dire	ction
Dista	ance

istance levation			Database EDR ID Number
72 W			CA WELLS 6119
2 - 1 Mile igher			0/11/2/20
_			
Seq:	6119	Prim sta c:	05S/09W-04D02 S
Frds no:	3010047002	County:	30
District:	08	User id:	TEE
System no:	3010047	Water type:	G
Source nam:	FAIRHAVEN WEST	Station ty:	WELL/AMBNT/MUN/INTAKE/SUP
Latitude:	334600.0	Longitude:	1175000.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010047	System nam:	Southern Calif Wc - Red Hill
Hqname:	RED HILL WATER CO	Address:	630 E. FOOTHILL BLVD.
City:	SAN DIMAS	State:	CA
Zip:	91773	Zip ext:	Not Reported
Pop serv:	0	Connection:	2
Area serve:	Not Reported		
Sample date:	02-SEP-14	Finding:	0.33
Chemical:	AMMONIA (NH3-N)	Report units:	MG/L
DIr:	0.	·	
Sample date:	03-SEP-13	Finding:	2.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
DIr:	2.		
Sample date:	05-AUG-13	Finding:	2.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
DIr:	2.		
Sample date:	08-JUL-13	Finding:	2.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
DIr:	2.		
Sample date:	01-APR-13	Finding:	2.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
DIr:	2.		
Sample date:	04-MAR-13	Finding:	2.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
DIr:	2.		
Sample date:	04-FEB-13	Finding:	2.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
DIr:	2.		
Sample date:	07-JAN-13	Finding:	430.
Chemical: Dlr:	TOTAL DISSOLVED SOLIDS 0.	Report units:	MG/L
Sample date:	07-JAN-13	Finding:	8.6
Chemical:	MAGNESIUM	Report units:	MG/L
DIr:	0.		

07-JAN-13 Sample date: 58. Finding: Chemical: **CALCIUM** Report units: MG/L

DIr:

Sample date: 07-JAN-13 Finding: 180. HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr:

**TUSTIN** 

Sample date: 07-JAN-13 2.6 Finding: Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 04-DEC-12 Finding: 2.8 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Area serve:

05-NOV-12 Sample date: Finding: 2.7

NITRATE (AS NO3) MG/L Chemical: Report units: DIr:

M73 **CA WELLS** NW 6121 1/2 - 1 Mile Higher

05S/09W-05R01 S Seq: 6121 Prim sta c:

Frds no: 3010046012 County: 30 District: 80 User id: TEE System no: 3010046 Water type:

**TUSTIN - INACTIVE** Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam:

Latitude: 334600.0 Longitude: 1175000.0 Precision: 8 Status: IU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported

Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported

System no: 3010046 System nam: City Of Tustin

Hqname: Not Reported Address: P.O. BOX 466 City: **TUSTIN** State: CA

Zip: 92680 Not Reported Zip ext: 52100 Pop serv: Connection: 13628

Sample date: 08-MAR-18 Finding: 2.6

Chemical: NITRATE (AS N) Report units: MG/L

DIr: 0.4

Sample date: 08-MAR-18 Finding: 2.6

NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4

Sample date: 23-MAR-17 508. Finding:

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 23-MAR-17 504. Finding:

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr:

Sample date: 06-MAR-17 Finding: 544.

TOTAL DISSOLVED SOLIDS MG/L Chemical: Report units: DIr: 06-MAR-17 Sample date: Finding: 0.25 TOTAL TRIHALOMETHANES Chemical: Report units: UG/L DIr: 06-MAR-17 Sample date: Finding: 2.61 NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: Sample date: 06-MAR-17 Finding: 839. Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: 06-MAR-17 7.9 Sample date: Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Sample date: 06-MAR-17 Finding: 167. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 06-MAR-17 167. Sample date: Finding: Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: Sample date: 06-MAR-17 2.61 Finding: Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4 Sample date: 06-MAR-17 Finding: 311. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L Dlr: 06-MAR-17 Sample date: Finding: 90.8 **CALCIUM** Chemical: Report units: MG/L DIr: 0. Sample date: 06-MAR-17 Finding: 20.4 Chemical: MAGNESIUM Report units: MG/L DIr: 0. 06-MAR-17 Sample date: Finding: 50. Chemical: **SODIUM** Report units: MG/L DIr: Finding: Sample date: 06-MAR-17 1.9 POTASSIUM Chemical: Report units: MG/L DIr: Sample date: 06-MAR-17 Finding: 82.2 CHLORIDE Chemical: Report units: MG/L DIr: 06-MAR-17 Sample date: Finding: 118. Chemical: Report units: **SULFATE** MG/L DIr: 0.5 Sample date: 06-MAR-17 Finding: 0.18 FLUORIDE (F) (NATURAL-SOURCE) Report units: Chemical: MG/L

DIr:

0.1

Sample date: Chemical: Dlr:	06-MAR-17 LEAD 5.	Finding: Report units:	5.6 UG/L
Sample date: Chemical: Dlr:	11-MAR-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2700. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2970. MG/L
Sample date: Chemical: Dlr:	25-FEB-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.33 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.501 PCI/L
Sample date: Chemical: Report units:	25-FEB-14 RADIUM, TOTAL, MDA95-NTNC ONLY, BY PCI/L	Finding: ′ 903.0 Dlr:	0.418 0.
Sample date: Chemical: Dlr:	25-FEB-14 URANIUM COUNTING ERROR 0.	Finding: Report units:	0.775 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.11 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 URANIUM MDA95 0.	Finding: Report units:	0.3 PCI/L
Sample date: Chemical: Dlr:	25-FEB-14 RADIUM 228 MDA95 0.	Finding: Report units:	0.2 PCI/L
Sample date: Chemical: DIr:	25-FEB-14 RA-226 OR TOTAL RA BY 903.0 C.E. 0.	Finding: Report units:	0.201 PCI/L
Sample date: Chemical: DIr:	25-FEB-14 URANIUM (PCI/L) 1.	Finding: Report units:	1.12 PCI/L
Sample date: Chemical: Dlr:	20-FEB-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	811. US
Sample date: Chemical: DIr:	20-FEB-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	2870. MG/L
Sample date: Chemical: Dlr:	20-FEB-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	161. MG/L
Sample date: Chemical:	20-FEB-13 BICARBONATE ALKALINITY	Finding: Report units:	161. MG/L

DIr: 0.

Sample date: 20-FEB-13 Finding: 0.36 Chemical: TOTAL ORGANIC CARBON (TOC) Report units: MG/L

Dlr: 0.3

Sample date: 20-FEB-13 Finding: 269. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 20-FEB-13 Finding: 82. Chemical: CALCIUM Report units: MG/L

Dlr: 0.

DIr:

Sample date: 20-FEB-13 Finding: 15.6

Chemical: MAGNESIUM Report units: MG/L DIr: 0.

Sample date: 20-FEB-13 Finding: 51. Chemical: SODIUM Report units: MG/L

Dir: 0.

Sample date: 20-FEB-13 Finding: 1.9
Chemical: POTASSIUM Report units: MG/L

Dir: 0.

Sample date: 20-FEB-13 Finding: 73.4

Chemical: CHLORIDE Report units: MG/L DIr: 0.

Sample date: 20-FEB-13 Finding: 114.

Chemical: SULFATE Report units: MG/L

DIr: 0.5

Sample date: 20-FEB-13 Finding: 0.16
Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dir: 0.1

Sample date: 20-FEB-13 Finding: 470.
Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L
DIr: 0.

Sample date: 20-FEB-13 Finding: 0.2 Chemical: TURBIDITY, LABORATORY Report units: NTU

Sample date: 20-FEB-13 Finding: 0.16

Chemical: BROMIDE Report units: MG/L DIr: 0.

Sample date: 20-FEB-13 Finding: 7.9

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 29-FEB-12 Finding: 3200.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4

Map ID Direction Distance

Elevation Database EDR ID Number

N74

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-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\_

**CA WELLS** 

**CA WELLS** 

CAEDF0000120596

CAEDF0000142998

date=&global\_id=T0605901423&assigned\_name=MW-13&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-13

75 NNW CA WELLS CADWR0000033531

1/2 - 1 Mile Higher

Well ID: 05S09W04C001S Well Type: UNK

Source: Department of Water Resources

Other Name: 05S09W04C001S 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=05S09W04C001S&store\_num=

GeoTracker Data: Not Reported

L76

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-MW-17
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-17

GAMA PFAS Testing: Not Reported Other Name: MW-17

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0605901423&assigned\_name=MW-17&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-17

K77
SE CA WELLS CAEDF0000033522

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-MW-37
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-37

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-37&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-37

Map ID Direction Distance

EDR ID Number Elevation Database

N78

1/2 - 1 Mile

Lower

Well ID: T0605901423-MW-05 Well Type: MONITORING MW-05 Source: **EDF** Other Name:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

**CA WELLS** 

CAEDF0000130908

date=&global\_id=T0605901423&assigned\_name=MW-05&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-05

N79 CAEDF0000045349 **CA WELLS** SE

1/2 - 1 Mile Lower

> Well ID: T0605901423-MW-24 Well Type: MONITORING Source: **FDF** 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=T0605901423&assigned\_name=MW-24&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi GeoTracker Data:

gned\_name=MW-24

K80 SE **CA WELLS** CAEDF0000080106

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0605901423-MW-09 Well Type: **EDF** Other Name: MW-09 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0605901423&assigned\_name=MW-09&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-09

**N81** CAEDF0000137915 **CA WELLS** 

SE 1/2 - 1 Mile Lower

> Well ID: T0605901423-B-19 Well Type: **MONITORING**

**EDF** Other Name: Source: B-19

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=B-19&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned name=B-19

Map ID Direction Distance

EDR ID Number Elevation Database

**O82** 

**CA WELLS** CADWR0000017808

1/2 - 1 Mile Lower

> Well ID: 05S09W09M001S Well Type: UNK

Department of Water Resources Source:

05S09W09M001S GAMA PFAS Testing: Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=05S09W09M001S&store\_num=

GeoTracker Data: Not Reported

N83

**CA WELLS** CAEDF0000018221 1/2 - 1 Mile

Well ID: T0605901423-GTMW-04 Well Type: MONITORING Source: **EDF** Other Name: GTMW-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=T0605901423&assigned\_name=GTMW-04&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=GTMW-04

L84 SE **CA WELLS** CAEDF0000017565

1/2 - 1 Mile Lower

> Well ID: T0605901423-MW-26 **MONITORING** Well Type: Source: **EDF** MW-26

Other Name:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0605901423&assigned\_name=MW-26&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-26

N85 **CA WELLS** CAEDF0000074706 1/2 - 1 Mile

Lower

T0605901423-MW-06 Well ID: 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=T0605901423&assigned\_name=MW-06&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned name=MW-06

Map ID Direction Distance

Elevation Database EDR ID Number

K86

CA WELLS CAEDF0000136599

37914

CAEDF0000079948

**AQUIFLOW** 

**CA WELLS** 

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-MW-38
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-38

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-38&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned name=MW-38

 N87
 Site ID:
 083002199T

 SE
 Groundwater Flow:
 SW

1/2 - 1 Mile Lower Groundwater Flow: SW
Shallow Water Depth: 112
Deep Water Depth: 126

Average Water Depth: Not Reported Date: 11/09/1992

N88

SE CA WELLS CAEDF0000134664

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-GTMW-01
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GTMW-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=T0605901423&assigned\_name=GTMW-01&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=GTMW-01

K89

SE 1/2 - 1 Mile Lower

 Well ID:
 T0605901423-MW-36
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-36

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-36&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-36

L90 CA WELLS CAEDF0000051885

1/2 - 1 Mile Lower

Well ID: T0605901423-MW-07 Well Type: MONITORING

Source: EDF Other Name: MW-07

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-07&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-07

O91
SW CA WELLS CAUSGSN00001815

1/2 - 1 Mile Lower

Well ID: USGS-334500117495801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-334500117495801 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-334500117495801&store\_num=

GeoTracker Data: Not Reported

O92 SW FED USGS USGS40000137854

1/2 - 1 Mile Lower

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 005S009W09M001S Type: Well Description: Not Reported HUC: 18070204 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

N93 SE CA WELLS CAEDF0000129757

1/2 - 1 Mile Lower

Well ID: T0605901423-B-16 Well Type: MONITORING

Source: EDF Other Name: B-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=B-16&store\_num=

gned\_name=B-16

Map ID Direction Distance

Elevation Database EDR ID Number

 94
 Site ID:
 083002544T

 SW
 Groundwater Flow:
 NW

1/2 - 1 Mile Lower Shallow Water Depth:

Shallow Water Depth: 81.95
Deep Water Depth: 91.95
Average Water Depth: Not Reported

Date: 03/19/1996

N95

SE CA WELLS CAEDF0000104490

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-B-20
 Well Type:
 MONITORING

Source: EDF Other Name: B-20

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=B-20&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=B-20

N96 SE 1/2 - 1 Mile

- 1 Mile

Lower

Well ID: T0605999019-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.pdf.$ 

date=&global\_id=T0605999019&assigned\_name=MW3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999019&assi

gned\_name=MW3

N97 SE

SE CA WELLS CAEDF0000022137

1/2 - 1 Mile Lower

 Well ID:
 T0605999019-MW1D
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW1D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999019&assigned\_name=MW1D&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999019&assi

gned name=MW1D

**AQUIFLOW** 

**CA WELLS** 

52033

CAEDF0000127073

Map ID Direction Distance

EDR ID Number Elevation Database

N98

**CA WELLS** CAEDF0000094759

1/2 - 1 Mile Lower

> Well ID: T0605999019-MW1 Well Type: MONITORING

Source: **EDF** Other Name: MW1

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999019&assigned\_name=MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999019&assi

gned\_name=MW1

**N99** SE

CAEDF0000122041 **CA WELLS** 1/2 - 1 Mile

Lower

Well ID: T0605999019-MW4 Well Type: MONITORING

Source: **FDF** Other Name: MW4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999019&assigned\_name=MW4&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999019&assi GeoTracker Data:

gned\_name=MW4

P100 **CA WELLS** CAEDF0000104921

SSW 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0605999010-MW6 Well Type:

**EDF** Other Name: MW6 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999010&assigned\_name=MW6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999010&assi

gned\_name=MW6

N101

1/2 - 1 Mile

CAEDF0000018187 **CA WELLS** 

Lower

Well ID: T0605901423-B-17 Well Type: **MONITORING** 

**EDF** Other Name: Source: B-17

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=B-17&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=B-17

Map ID Direction Distance

EDR ID Number Elevation Database

N102

**CA WELLS** CAEDF0000051723

1/2 - 1 Mile Lower

> Well ID: T0605901622-MW-01R Well Type: MONITORING **EDF** MW-01R Source: Other Name:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901622&assigned\_name=MW-01R&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901622&assi

gned\_name=MW-01R

103 SE 1/2 - 1 Mile

Lower

Well ID: T0605901423-MW-39 Well Type: MONITORING Source: **FDF** Other Name: MW-39

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-39&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi GeoTracker Data:

gned\_name=MW-39

N104 SE 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0605999019-MW2 Well Type:

**EDF** Other Name: MW2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999019&assigned\_name=MW2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999019&assi

gned\_name=MW2

N105 CAEDF0000136114 **CA WELLS** 

1/2 - 1 Mile Lower

> Well ID: T0605901423-MW-40 Well Type: **MONITORING EDF** Other Name: MW-40 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-40&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned name=MW-40

CAEDF0000129536

CAEDF0000097848

**CA WELLS** 

**CA WELLS** 

Map ID Direction Distance

Elevation Database EDR ID Number

L106 SE

CA WELLS CAEDF0000064726

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-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=T0605901423&assigned\_name=MW-18&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-18

N107

SE CA WELLS CAEDF0000104117

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-MW-46
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-46

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-46&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-46

108

ESE CA WELLS CADDW200008727

1/2 - 1 Mile Higher

GAMA:

 Well ID:
 CA3010046\_009\_009
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 3010046-009

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=CA3010046\_009\_009&store\_num=

GeoTracker Data: Not Reported

N109

SE CA WELLS CAEDF0000107592

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-GTMW-03
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GTMW-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=T0605901423&assigned\_name=GTMW-03&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=GTMW-03

Map ID Direction Distance

Elevation Database EDR ID Number

P110 SSW

CA WELLS CAEDF0000111990

**CA WELLS** 

CAEDF0000059559

1/2 - 1 Mile Lower

Well ID: T0605999010-MW1 Well Type: MONITORING

Source: EDF Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999010&assigned\_name=MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999010&assi

gned\_name=MW1

P111

SSW 1/2 - 1 Mile Lower

Well ID: T0605999010-MW9 Well Type: MONITORING

Source: EDF Other Name: MW9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999010&assigned\_name=MW9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999010&assi

gned\_name=MW9

P112 SSW CA WELLS CAEDF0000039335

SSW 1/2 - 1 Mile Lower

Well ID: T0605999010-MW4 Well Type: MONITORING

Source: EDF Other Name: MW4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999010&assigned\_name=MW4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999010&assi

gned\_name=MW4

N113 SE CA WELLS CAEDF0000140532

1/2 - 1 Mile Lower

 Well ID:
 T0605901622-MW-02R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-02R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901622&assigned\_name=MW-02R&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901622&assi

gned\_name=MW-02R

Map ID Direction Distance

Elevation Database EDR ID Number

Q114

CA WELLS CAEDF0000118115

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-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=T0605901423&assigned\_name=MW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-11

N115 SE 1/2 - 1 Mile Lower

Well ID:

CA WELLS CAEDF0000016376 2 - 1 Mile

T0605901622-MW-03 Well Type: MONITORING EDF Other Name: MW-03

Source: EDF GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901622&assigned\_name=MW-03&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901622&assi

gned\_name=MW-03

P116

SSW 1/2 - 1 Mile Lower

Lower

Well ID: T0605999010-MW5 Well Type: MONITORING

Source: EDF Other Name: MW5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999010&assigned\_name=MW5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999010&assi

gned\_name=MW5

117 SSW FRDS PWS CA3010046 1/2 - 1 Mile

Epa region: 09 State: CA

Pwsid: CA3010046 Pwsname: CITY OF TUSTIN

Cityserved:Not ReportedStateserved:CAZipserved:Not ReportedFipscounty:06059Status:ActiveRetpopsrvd:62100

Pwssvcconn: 14071 Psource longname: Purch\_surface\_water

Pwstype: CWS Owner: Local\_Govt

Contact: VALENZUELA, ART Contactorgname: VALENZUELA, ART Contactphone: 714-573-3382 Contactaddress1: PO BOX 466 Contactaddress2: Not Reported Contactcity: TUSTIN

**CA WELLS** 

CAEDF0000090595

CA 92781 Contactstate: Contactzip:

Pwsactivitycode:

CA3010046 Pwsid: Facid: 18 17TH ST DESALTER - INACTIVE Facname:

Factype: Treatment\_plant Facactivitycode: Α

Trtobjective: inorganics removal Trtprocess: reverse osmosis

Factypecode:

CA3010046 Facid: 18 Pwsid:

17TH ST DESALTER - INACTIVE Facname: Factype: Treatment\_plant Facactivitycode: Α

Trtobjective: inorganics removal Trtprocess: rapid mix

Factypecode: TP

CA3010046 Pwsid: Facid: 18

17TH ST DESALTER - INACTIVE Facname:

Treatment\_plant Facactivitycode: Factype:

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: ΤP

Pwsid: CA3010046 Facid: 21

MAIN ST DESALTER - INACTIVE Facname:

Factype: Treatment\_plant Facactivitycode:

Trtobjective: inorganics removal Trtprocess: ion exchange Factypecode:

Pwsid: CA3010046 21 Facid: MAIN ST DESALTER - INACTIVE Facname:

Facactivitycode: Factype: Treatment\_plant Α

Trtobjective: inorganics removal Trtprocess: reverse osmosis

Factypecode: TΡ

Facname:

CA3010046 Facid: 21 Pwsid:

MAIN ST DESALTER - INACTIVE

Factype: Treatment\_plant Facactivitycode:

Trtobjective: inorganics removal Trtprocess: rapid mix

Factypecode: ΤP

Pwsid: CA3010046 Facid: 21

Facname: MAIN ST DESALTER - INACTIVE Factype: Treatment\_plant Facactivitycode: Α

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: ΤP

Pwsid: CA3010046 Facid: 2700

YORBA - CHLORINATION Facname: **XCLD** Treatment\_plant Facactivitycode:

Factype:

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: ΤP

Pwsid: 2704 CA3010046 Facid:

Facname: 17TH ST DESALTER Factype: Treatment\_plant Facactivitycode: Trtobjective: disinfection

Trtprocess: gaseous chlorination, post Factypecode: TP

Pwsid: CA3010046 Facid:

Facname: 17TH ST DESALTER Factype: Treatment\_plant Facactivitycode: Trtobjective: inorganics removal

Trtprocess: rapid mix Factypecode: TP

2704

Δ

Pwsid: CA3010046 Facid: 2704

Facname: 17TH ST DESALTER Factype: Treatment\_plant Facactivitycode: A Trtobjective: inorganics removal

Trtprocess: reverse osmosis Factypecode: TP

Pwsid: CA3010046 Facid: 2707

Facname: VANDENBERG WELL - CHLORINATION XCLD

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA3010046 Facid: 2708

Facname: MAIN ST DESALTER Factype: Treatment\_plant Facactivitycode: A Trobjective: disinfection

Trtprocess: gaseous chlorination, post

Factypecode: TP

Pwsid: CA3010046 Facid: 2708

Facname: MAIN ST DESALTER Factype: Treatment\_plant Facactivitycode: A Trtobjective: inorganics removal

Trtprocess: rapid mix Factypecode: TP

Pwsid: CA3010046 Facid: 2708

Facname: MAIN ST DESALTER Factype: Treatment\_plant Facactivitycode: A Trtobjective: inorganics removal

Trtprocess: reverse osmosis Factypecode: TP

Pwsid: CA3010046 Facid: 2708

Facname: MAIN ST DESALTER Factype: Treatment\_plant Facactivitycode: A Trtobjective: inorganics removal

Trtprocess: ion exchange Factypecode: TP

Pwsid: CA3010046 Facid: 2712

Facname: WALNUT WELL 77 - CHLORINATION XCLD

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: CA3010046 Facid: 2713

Facname: PASADENA WELL - CHLORINATION - XCLD

Factype: Treatment\_plant Facactivitycode: A

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: CA3010046 Facid: 2720

Facname: BENETA NITRATE BLENDING Factype: Treatment\_plant inorganics removal

Trtprocess: rapid mix Factypecode: TP

Pwsid:CA3010046Facid:CA3010046018Facname:17TH ST DESALTERFactype:Treatment\_plantFacactivitycode:ATrtobjective:inorganics removal

Trtprocess: reverse osmosis Factypecode: TP

Pwsid:CA3010046Facid:CA3010046018Facname:17TH ST DESALTERFactype:Treatment\_plantFacactivitycode:ATrtobjective:inorganics removal

Trtprocess: rapid mix Factypecode: TP

Pwsid:CA3010046Facid:CA3010046018Facname:17TH ST DESALTERFactype:Treatment\_plantFacactivitycode:ATrtobjective:disinfection

Trtprocess: gaseous chlorination, post

Factypecode:

CA3010046 CA3010046021 Pwsid: Facid: Facname: MAIN ST DESALTER Factype: Treatment\_plant Facactivitycode: Trtobjective: inorganics removal

Trtprocess: ion exchange Factypecode:

Pwsid: CA3010046 Facid: CA3010046021 Factype: Treatment\_plant MAIN ST DESALTER Facname: Facactivitycode: Trtobjective: inorganics removal

reverse osmosis Factypecode: Trtprocess:

Pwsid: CA3010046 Facid: CA3010046021 MAIN ST DESALTER Factype: Treatment\_plant Facname: Facactivitycode: Trtobjective: inorganics removal

Trtprocess: rapid mix Factypecode:

CA3010046021 Pwsid: CA3010046 Facid: Facname: MAIN ST DESALTER Factype: Treatment plant Trtobjective: Facactivitycode: disinfection

Trtprocess: gaseous chlorination, post

Factypecode: TP

CA3010046 CA3010046031 Pwsid: Facid:

Facname: WALNUT WELL 77 - CHLORINATION **XCLD** 

Factype: Treatment\_plant Facactivitycode:

hypochlorination, post Trtobjective: disinfection Trtprocess:

Factypecode: ΤP

PWS ID: CA3010046 PWS name: CITY OF TUSTIN Address: Not Reported Care of: Not Reported

**TUSTIN** City: State: CA

CITY OF TUSTIN 92680 Zip: Owner:

Source code: Ground water Population: 52100

PWS ID: CA3010046 PWS type: Not Reported PWS address: PWS name: Not Reported Not Reported PWS city: Not Reported PWS state: Not Reported PWS zip: Not Reported PWS name: City of Tustin PWS type code: Retail population served: 62100 Frederick J. Adjarian Contact address: PO Box 466 Contact:

Tustin Contact address: Contact city: CA

Contact state: 92 Contact zip: 7145733381

Contact telephone: Not Reported

**ORANGE** Source: Ground water County:

Treatment Objective: DISINFECTION GASEOUS CHLORINATION, POST Process:

Population: 52100

County: ORANGE Source: Ground water

**INORGANICS REMOVAL** Treatment Objective: **RAPID MIX** Process:

Population: 52100

**ORANGE** Source: Ground water County:

**INORGANICS REMOVAL** Treatment Objective: Process: **REVERSE OSMOSIS** 

Population: 52100

PWS ID: CA3010046 Activity status: Active

Date system activated: 7706 Date system deactivated: Not Reported 00052100 CITY OF TUSTIN Retail population: System name: System address: Not Reported System address: P.O. BOX 466

TUSTIN CA System city: System state:

System zip: 92680

County FIPS: Not Reported City served: **TUSTIN** 

County FIPS: 059 City served: **TUSTIN** 

Population served: 50,001 - 75,000 Persons Treatment: Mixed (treated and untreated)

334444 1174931 Latitude: Longitude:

Violation id: 708006 Orig code: S State: CA Violation Year: 2006

Contamination code: 3100 Contamination Name: Coliform (TCR)

26 Monitoring, Repeat Minor (TCR) Violation code: Violation name:

Rule code: 110 Rule name: **TCR** 

Violation measur: Not Reported Unit of measure: Not Reported Not Reported 11/01/2006 State mcl: Cmp bdt:

11/30/2006 Cmp edt:

Violation ID: 708006 Orig Code: S

Enforcemnt FY: 2007 **Enforcement Action:** 12/15/2006 **Enforcement Detail:** St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 708006 Orig Code:

Enforcemnt FY: 2007 **Enforcement Action:** 12/15/2006

**Enforcement Detail:** St Violation/Reminder Notice

**Enforcement Category:** Informal

Violation ID: Not Reported Orig Code:

Enforcemnt FY: **Enforcement Action:** 03/01/2000 **Enforcement Detail:** Fed Compliance achieved **Enforcement Category:** Not Reported

PWS name: City of Tustin Population served: 62100

PWS type code: С Violation ID: 0708006 Contaminant: COLIFORM (TCR) Violation type:

Monitoring, Repeat Minor (TCR) 11/1/2006 0:00:00 Compliance end date: 11/30/2006 0:00:00

Compliance start date: Enforcement action:

State Violation/Reminder Notice Enforcement date: 12/15/2006 0:00:00

Violation measurement: Not Reported

PWS name: City of Tustin Population served: 62100 0708006 PWS type code: Violation ID:

Contaminant: COLIFORM (TCR) Violation type: Monitoring, Repeat Minor (TCR)

11/1/2006 0:00:00 11/30/2006 0:00:00 Compliance start date: Compliance end date: Enforcement date: 12/15/2006 0:00:00 Enforcement action: State Compliance Achieved

Violation measurement: Not Reported

P118 **CA WELLS** CAEDF0000092910

1/2 - 1 Mile Lower

> Well ID: T0605999010-MW7 Well Type: **MONITORING**

Source: **EDF** Other Name: MW7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T0605999010&assigned name=MW7&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999010&assi

gned\_name=MW7

Map ID Direction Distance

Elevation Database EDR ID Number

N119

1/2 - 1 Mile

Lower

 Well ID:
 T0605901423-MW-47
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-47

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

**CA WELLS** 

CAEDF0000105126

date=&global\_id=T0605901423&assigned\_name=MW-47&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-47

N120 SE

SE CA WELLS CAEDF0000018629
1/2 - 1 Mile

Lower

 Well ID:
 T0605901622-MW-03R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-03R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901622&assigned\_name=MW-03R&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901622&assi

gned\_name=MW-03R

P121

SSW CA WELLS CAEDF0000012166 1/2 - 1 Mile

Lower

Well ID: T0605999010-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999010&assigned\_name=MW3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999010&assi

gned\_name=MW3

R122 SSE 1/2 - 1 Mile

SE CA WELLS CAEDF000009175

Lower

 Well ID:
 T0605901423-MW-42
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-42

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-42&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-42

Map ID Direction Distance

Elevation Database EDR ID Number

R123 SSE

CA WELLS CAEDF0000090856

**CA WELLS** 

**CA WELLS** 

CAEDF0000123959

CAEDF0000038342

CAEDF0000051397

1/2 - 1 Mile Lower

 Well ID:
 T0605901423-MW-32
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-32

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-32&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-32

P124 SSW 1/2 - 1 Mile Lower

wer er

 Well ID:
 T0605999010-MW2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999010&assigned\_name=MW2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999010&assi

gned\_name=MW2

Q125

SE 1/2 - 1 Mile Lower

Lower

Well ID: T0605901423-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=T0605901423&assigned\_name=MW-10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-10

126 SE 1/2 - 1 Mile

 Well ID:
 T0605901423-MW-43
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-43

Source: EDF Other Name:
GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-43&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-43

Map ID Direction Distance

Database EDR ID Number Elevation

P127 SSW

**CA WELLS** CAEDF0000050497

1/2 - 1 Mile Lower

> Well ID: T0605999010-MW8 Well Type: MONITORING

**EDF** Other Name: 8WM Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605999010&assigned\_name=MW8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605999010&assi

gned\_name=MW8

**CA WELLS** CADWR9000005362 **ESE** 1/2 - 1 Mile

Higher

27581 State Well #: 05S09W10G001S Station ID:

Well Name: Not Reported Basin Name: Coastal Plain Of Orange County

Well Use: Unknown Well Type: Unknown Well Depth: Well Completion Rpt #: Not Reported

Q129 1/2 - 1 Mile

**CA WELLS** CAEDF0000139086 Lower

Well ID: T0605901423-MW-12 Source: **EDF** 

Well Type: **MONITORING** 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=T0605901423&assigned\_name=MW-12&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-12

Q130 **CA WELLS** CAEDF0000131642 1/2 - 1 Mile

Lower

Well ID: T0605901423-MW-35 Well Type: MONITORING Other Name: Source: **EDF** MW-35

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605901423&assigned\_name=MW-35&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605901423&assi

gned\_name=MW-35

Map ID Direction Distance

Elevation Database EDR ID Number

131 SW

**CA WELLS** CAEDF0000140287

1/2 - 1 Mile Lower

> Well ID: T0605934780-MW-6 Well Type: MONITORING

**EDF** Other Name: MW-6 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0605934780&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0605934780&assi

gned\_name=MW-6

1G SE 1/2 - 1 Mile

Site ID:

083002199T SW

**AQUIFLOW** 

37914

Lower

Groundwater Flow: Shallow Water Depth: Deep Water Depth:

112 126

Not Reported

Average Water Depth: 11/09/1992 Date:

2G 1/2 - 1 Mile Lower

Site ID:

083002544T

NW Groundwater Flow: Shallow Water Depth: 81.95 Deep Water Depth: 91.95

Average Water Depth: Not Reported Date: 03/19/1996

**AQUIFLOW** 

52033

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92780	42	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 Living Area - 2nd Floor	0.763 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is 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.

Geothermal Wells Listing

Department of Conservation Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

## Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# APPENDIX D HISTORICAL SOURCES



## 17772, 17782, 17822, 17852, 17862 E 17th St

17772, 17782, 17822, 17852, 17862 E 17th St Tustin, CA 92780

Inquiry Number: 7705471.8

July 11, 2024

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

07/11/24

Site Name: Client Name:

17772, 17782, 17822, 17852, 1
17772, 17782, 17822, 17852, 1
Tustin, CA 92780

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597

EDR Inquiry # 7705471.8 Contact: Lauren Bentley



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: January 01, 1995	USGS/DOQQ
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 12, 1952	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

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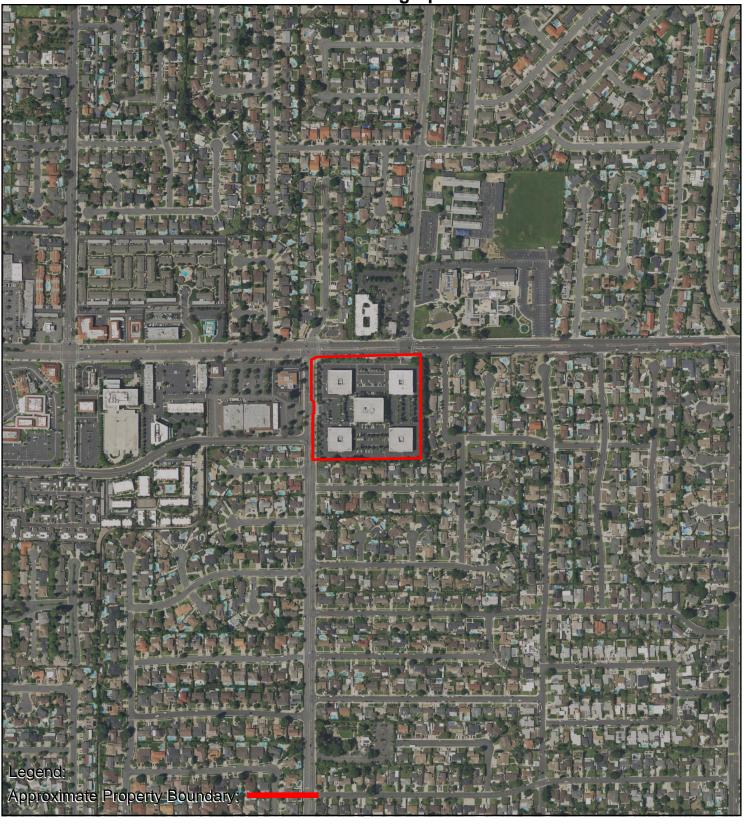
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0 Feet 500 1000 2000









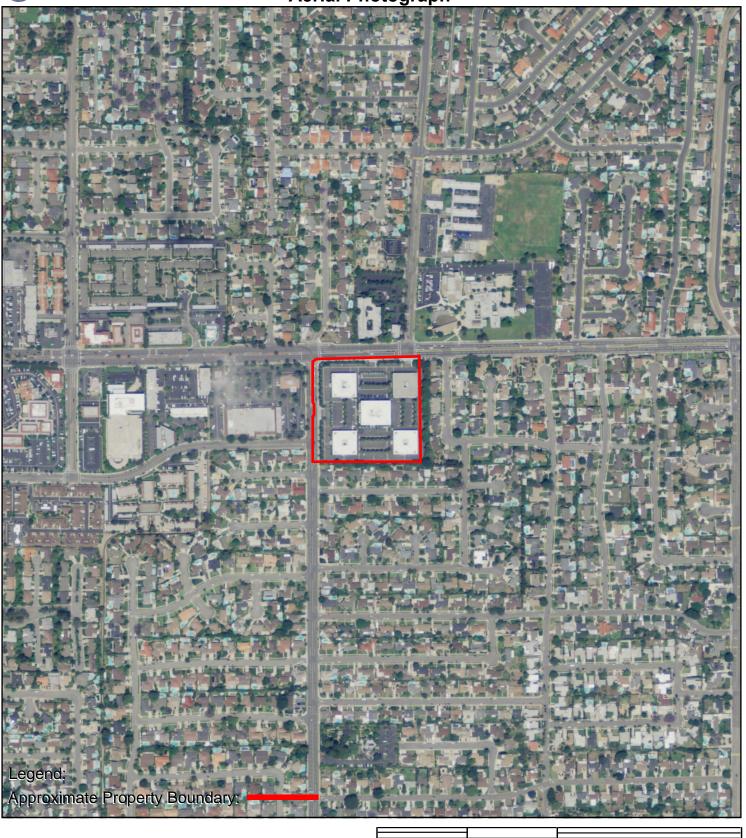


0 Feet 500 1000 2000









0 Feet 500 1000 2000











**AERIAL PHOTOGRAPH - 2009** 

0 Feet

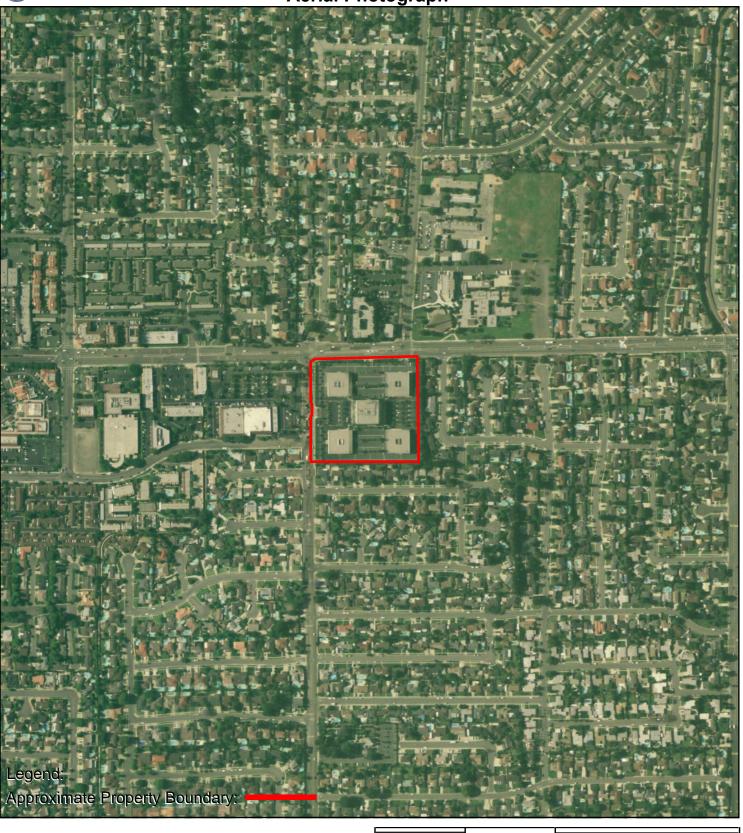


2000

1000

500





0 Feet 500 1000 2000









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17772, 17782, 17822, 17852, 17862 E 17th St 17772, 17782, 17822, 17852, 17862 E 17th St Tustin, CA 92780

Inquiry Number: 7705471.3

July 11, 2024

# **Certified Sanborn® Map Report**



## **Certified Sanborn® Map Report**

07/11/24

Site Name: Client Name:

17772, 17782, 17822, 17852, 1
17772, 17782, 17822, 17852, 1
Tustin, CA 92780

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597

Contact: Lauren Bentley



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants 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:

EDR Inquiry # 7705471.3

Certification # 24D1-4124-8041

PO # 373020 Project 496231

#### **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 #: 24D1-4124-8041

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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17772, 17782, 17822, 17852, 17862 E 17th St 17772, 17782, 17822, 17852, 17862 E 17th St Tustin, CA 92780

Inquiry Number: 7705471.4

July 11, 2024

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

Site Name: Client Name:

17772, 17782, 17822, 17852, 1 17772, 17782, 17822, 17852, 1

EDR Inquiry # 7705471.4

Tustin, CA 92780

AEI Consultants 2500 Camino Diablo Walnut Creek, CA 94597 Contact: Lauren Bentley



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants 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 Result	ts:	Coordinates:	
P.O.#	373020	Latitude:	33.758956 33° 45' 32" North
Project:	496231	Longitude:	-117.821821 -117° 49' 19" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	423891.91
		UTM Y Meters:	3735733.35
		Elevation:	164.28' above sea level
Maps Provide	d:		
2022	1950	1896	
2018	1948, 1949		
2015	1942		
2012	1935		
1981	1932		
1974	1902		
1972	1901		
1964, 1965	1898		

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## **2022 Source Sheets**



Orange 2022 7.5-minute, 24000



Tustin 2022 7.5-minute, 24000

## 2018 Source Sheets



Orange 2018 7.5-minute, 24000



Tustin 2018 7.5-minute, 24000

## 2015 Source Sheets



Orange 2015 7.5-minute, 24000



Tustin 2015 7.5-minute, 24000



Orange 2012 7.5-minute, 24000



Tustin 2012 7.5-minute, 24000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 1981 Source Sheets



Orange 1981 7.5-minute, 24000 Aerial Photo Revised 1978



Tustin 1981 7.5-minute, 24000 Aerial Photo Revised 1978

# 1974 Source Sheets



Orange 1974 7.5-minute, 24000 Aerial Photo Revised 1974



Tustin 1974 7.5-minute, 24000 Aerial Photo Revised 1974

## 1972 Source Sheets



Orange 1972 7.5-minute, 24000 Aerial Photo Revised 1972



Tustin 1972 7.5-minute, 24000 Aerial Photo Revised 1972

## 1964, 1965 Source Sheets



Orange 1964 7.5-minute, 24000 Aerial Photo Revised 1963



Tustin 1965 7.5-minute, 24000 Aerial Photo Revised 1963

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 1950 Source Sheets



Tustin 1950 7.5-minute, 24000 Aerial Photo Revised 1946



Orange 1950 7.5-minute, 24000 Aerial Photo Revised 1946

# 1948, 1949 Source Sheets



Tustin 1948 7.5-minute, 24000 Aerial Photo Revised 1946



Orange 1949 7.5-minute, 24000 Aerial Photo Revised 1946

# 1942 Source Sheets



SANTA ANA 1942 15-minute, 50000



ANAHEIM 1942 15-minute, 50000



Orange 1935 7.5-minute, 31680



Tustin 1935 7.5-minute, 31680

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 1932 Source Sheets



Orange 1932 7.5-minute, 31680



Tustin 1932 7.5-minute, 31680

## 1902 Source Sheets



Corona 1902 30-minute, 125000

## 1901 Source Sheets



Santa Ana 1901 15-minute, 62500



Anaheim 1901 15-minute, 62500



Anaheim 1898 15-minute, 62500

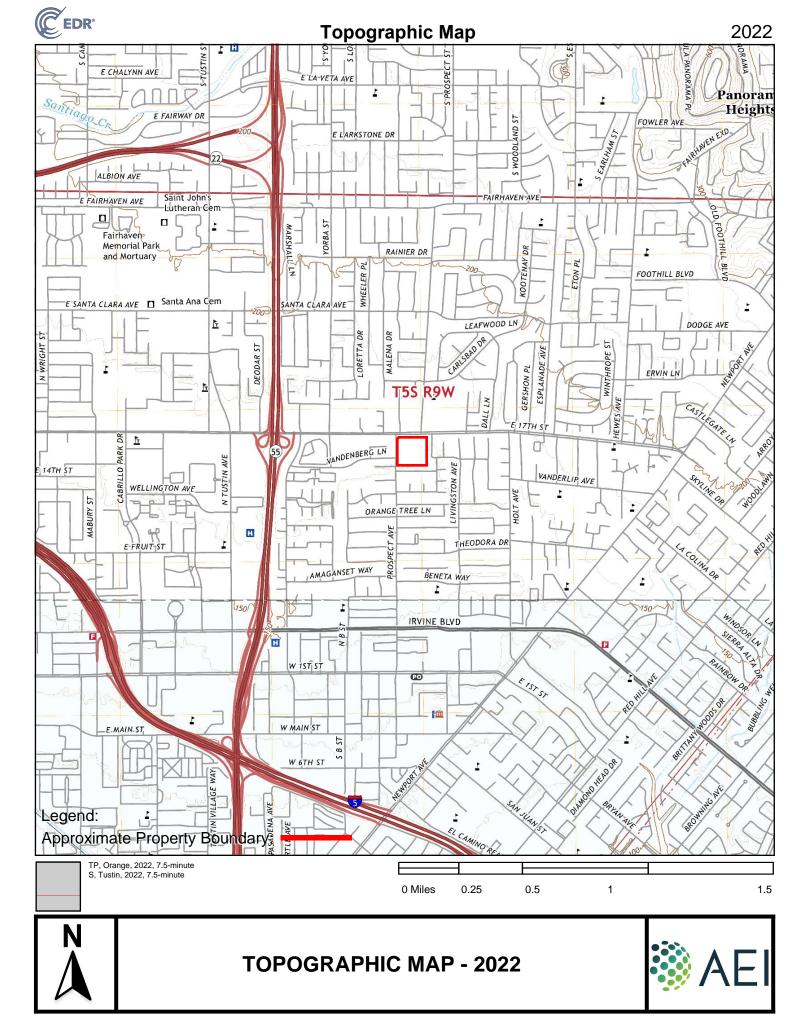
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

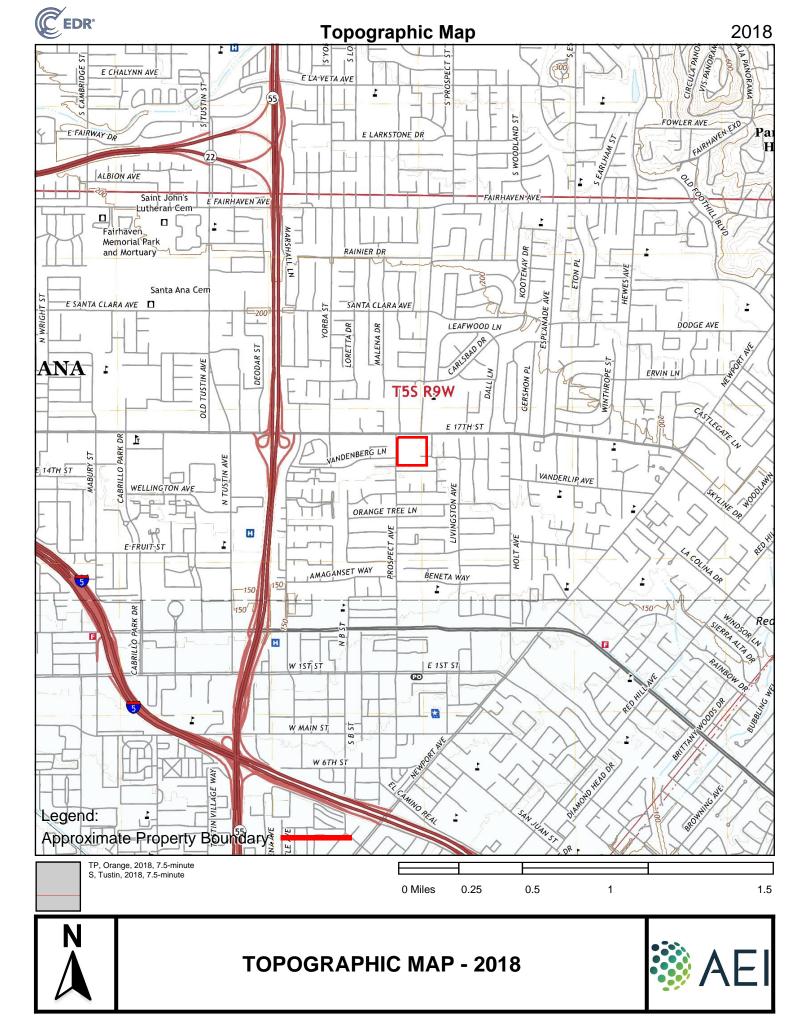


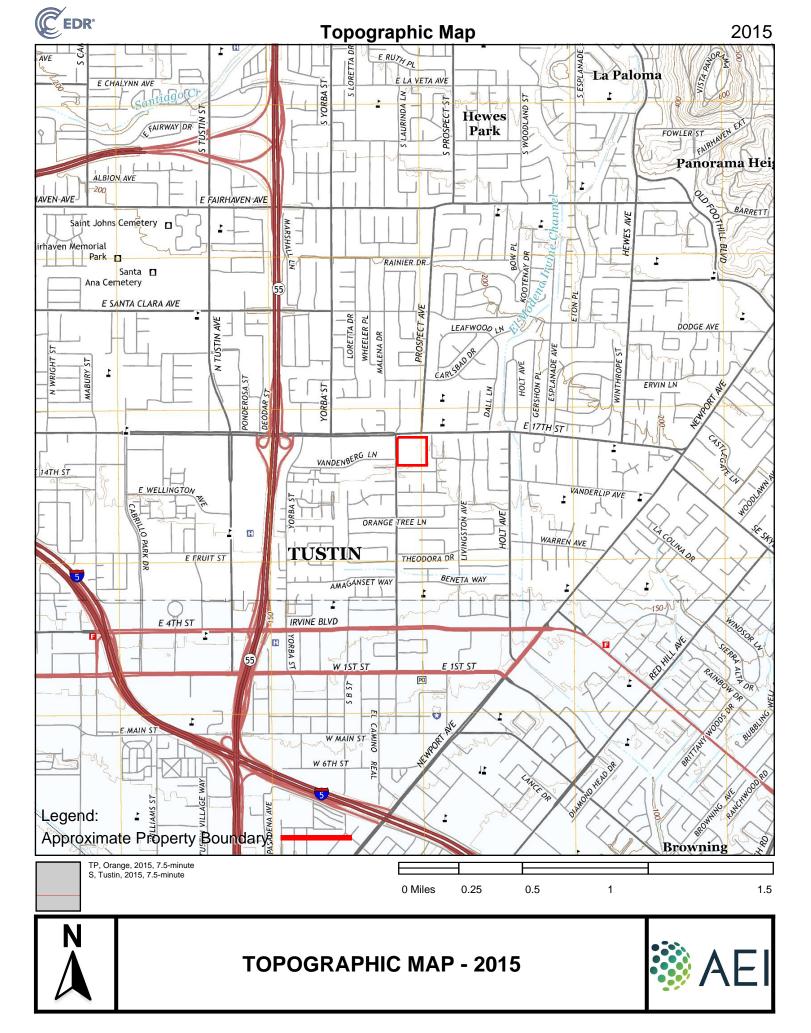
Santa Ana 1896 15-minute, 62500



Anaheim 1896 15-minute, 62500



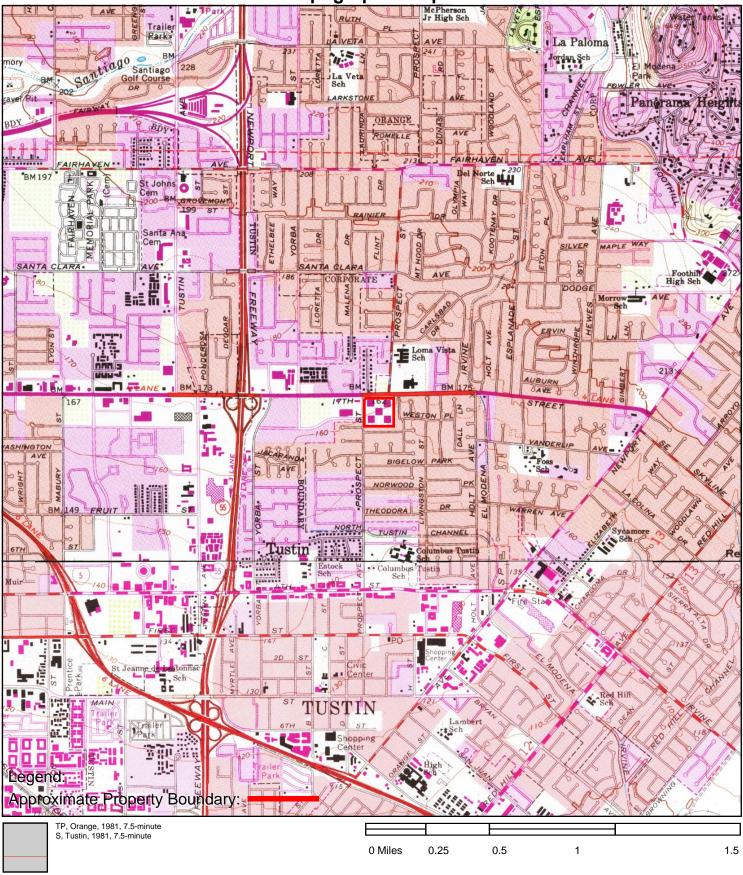






# **TOPOGRAPHIC MAP - 2012**





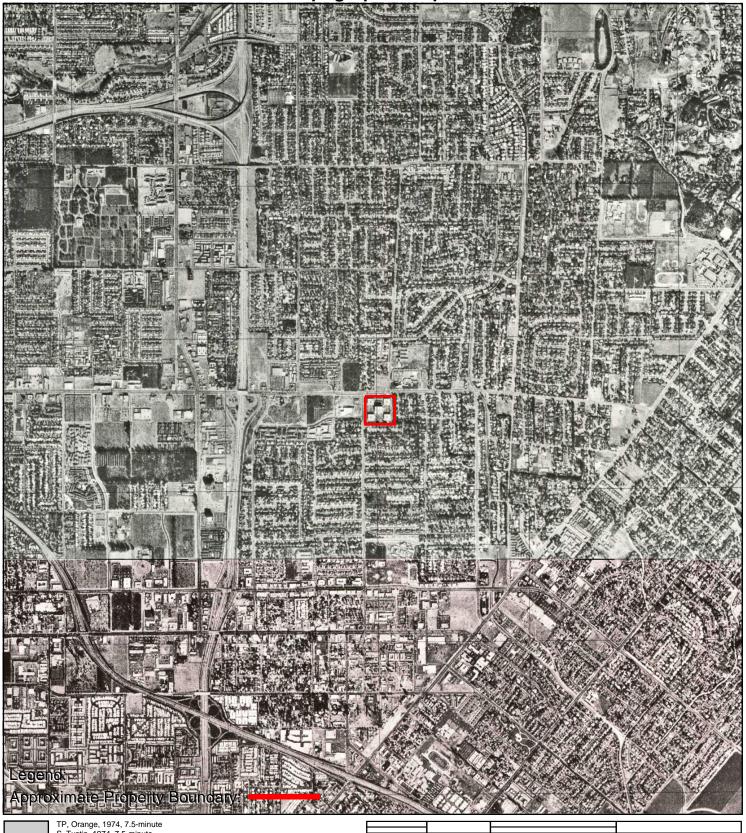


# **TOPOGRAPHIC MAP - 1981**



1981





TP, Orange, 1974, 7.5-minute S, Tustin, 1974, 7.5-minute

0 Miles 0.25 0.5

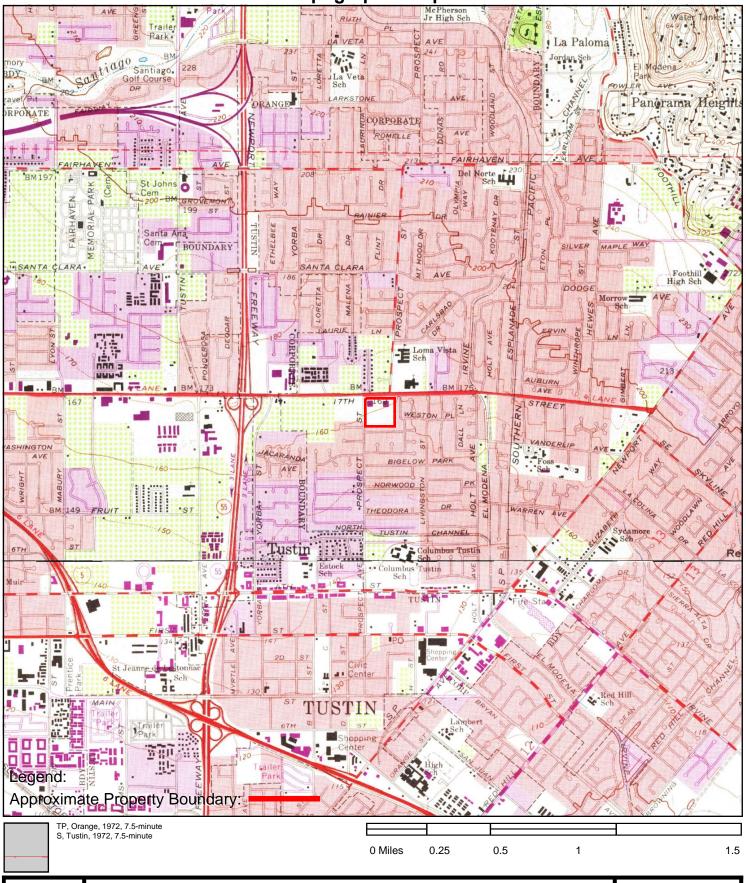


# **TOPOGRAPHIC MAP - 1974**



1.5



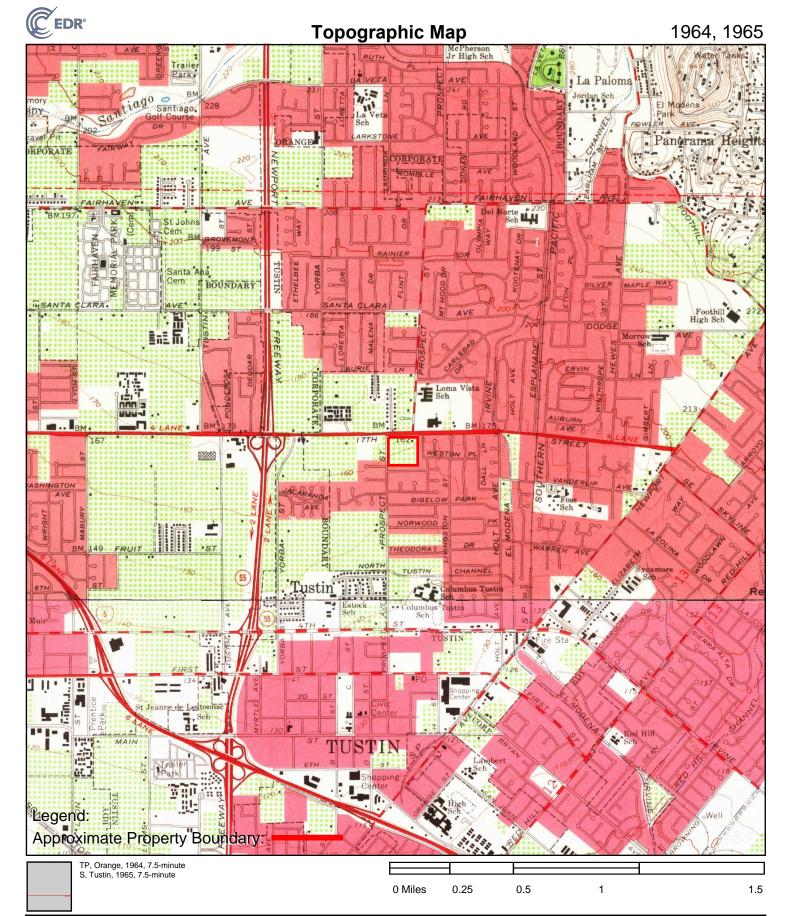




**EDR**°

# **TOPOGRAPHIC MAP - 1972**

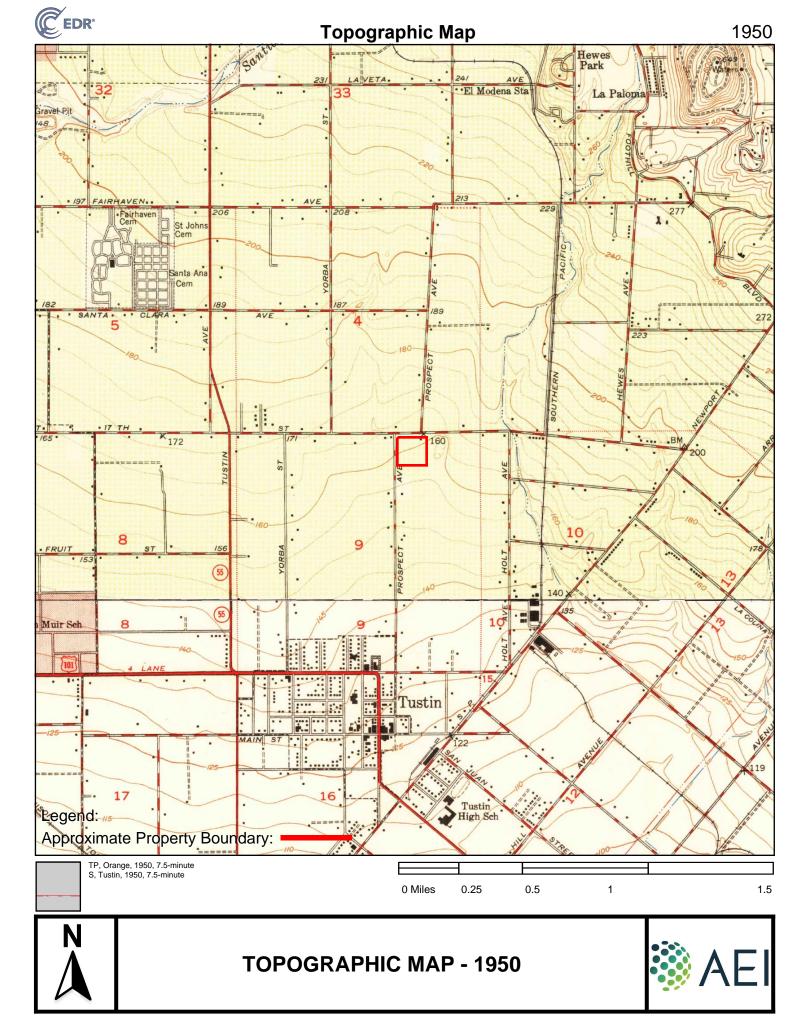


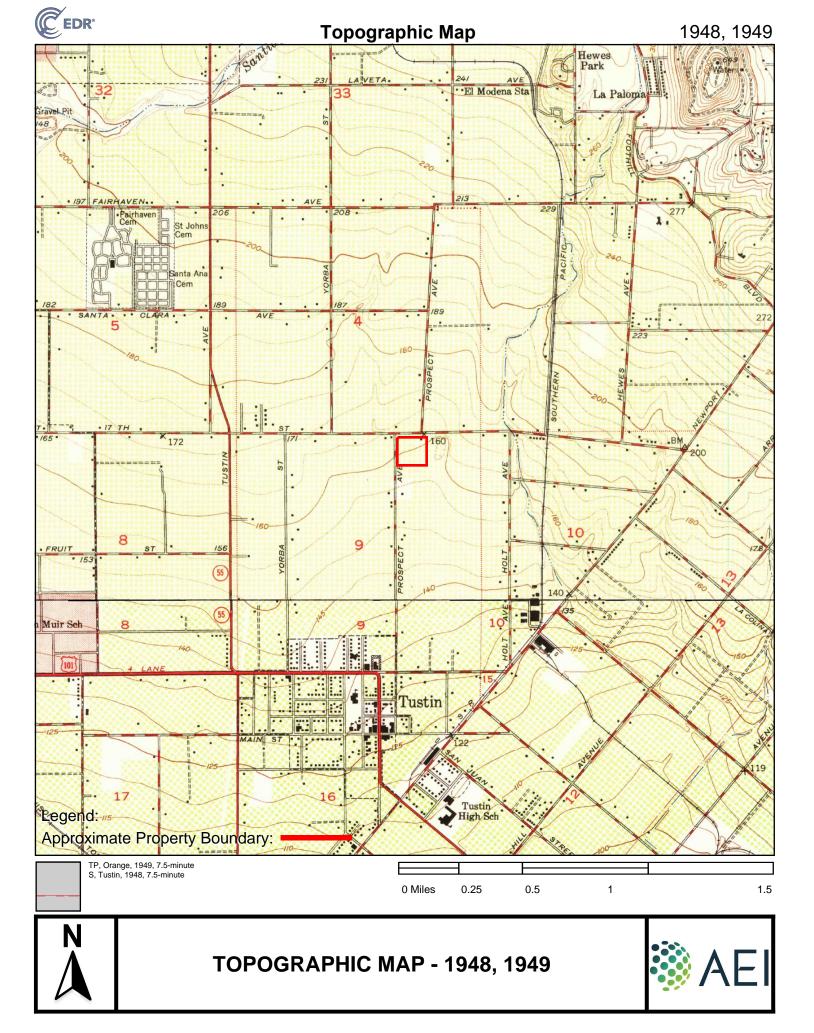


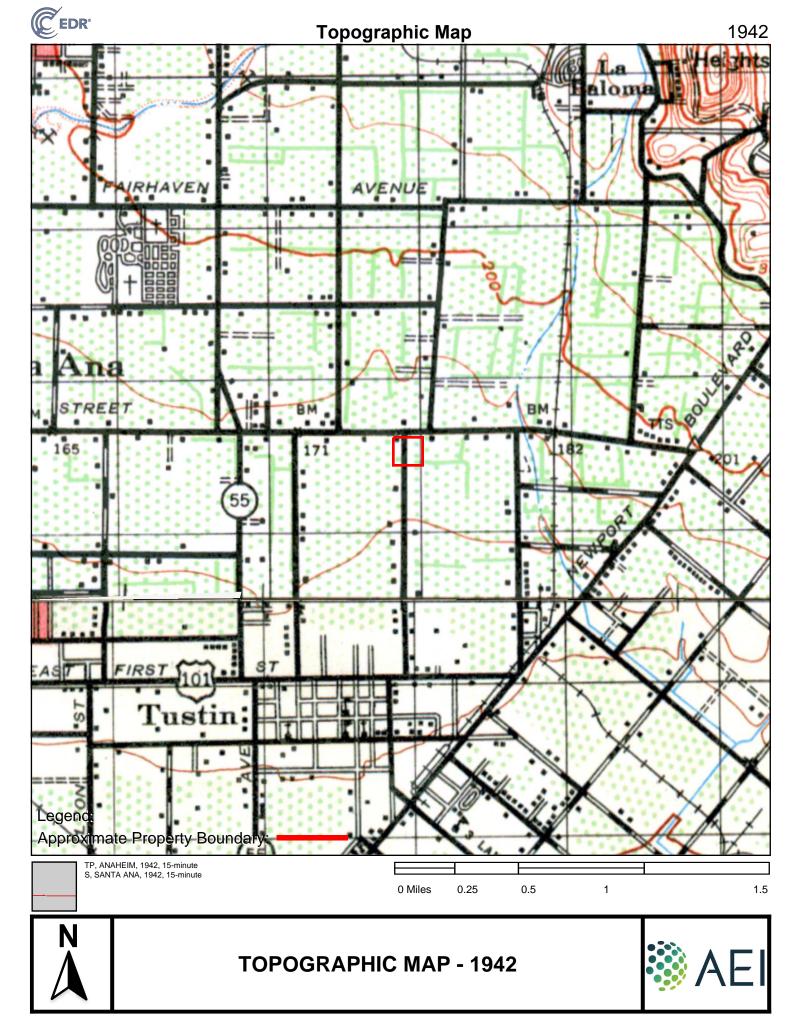


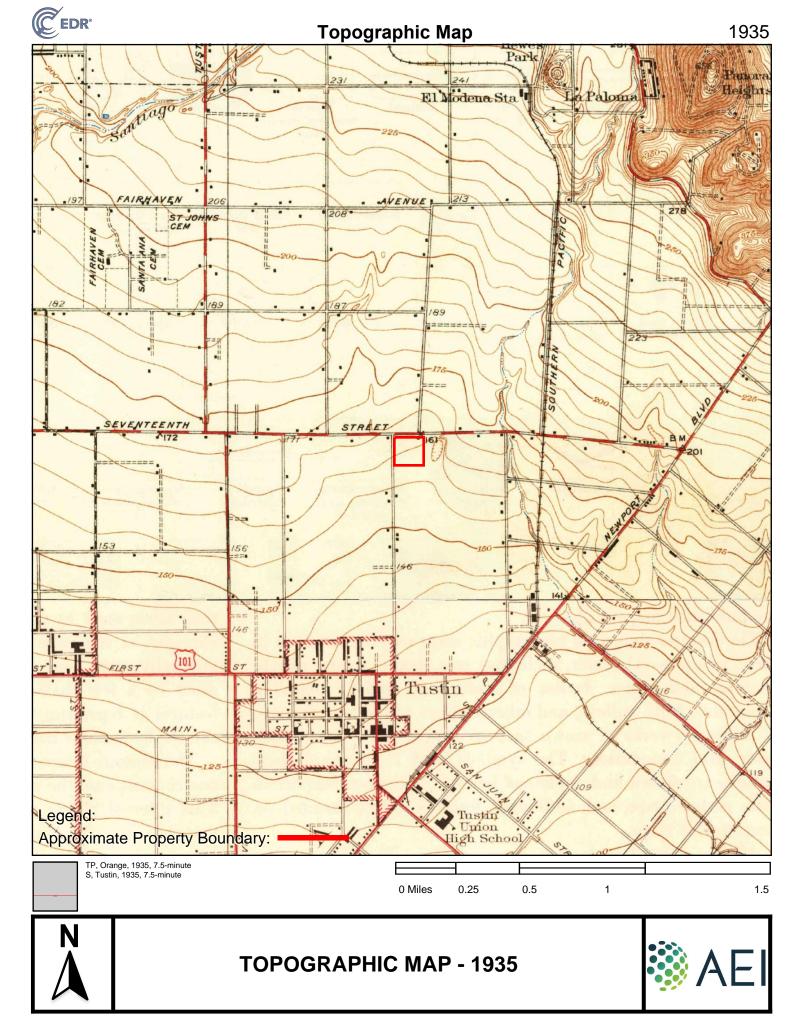
**TOPOGRAPHIC MAP - 1964, 1965** 

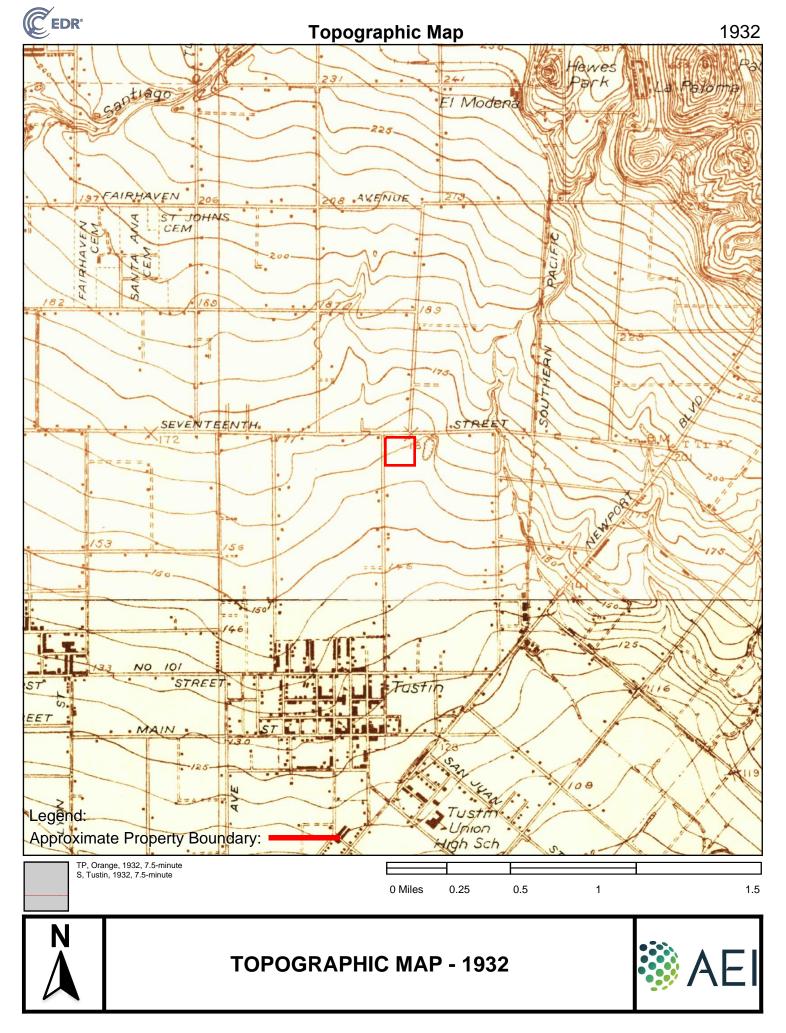


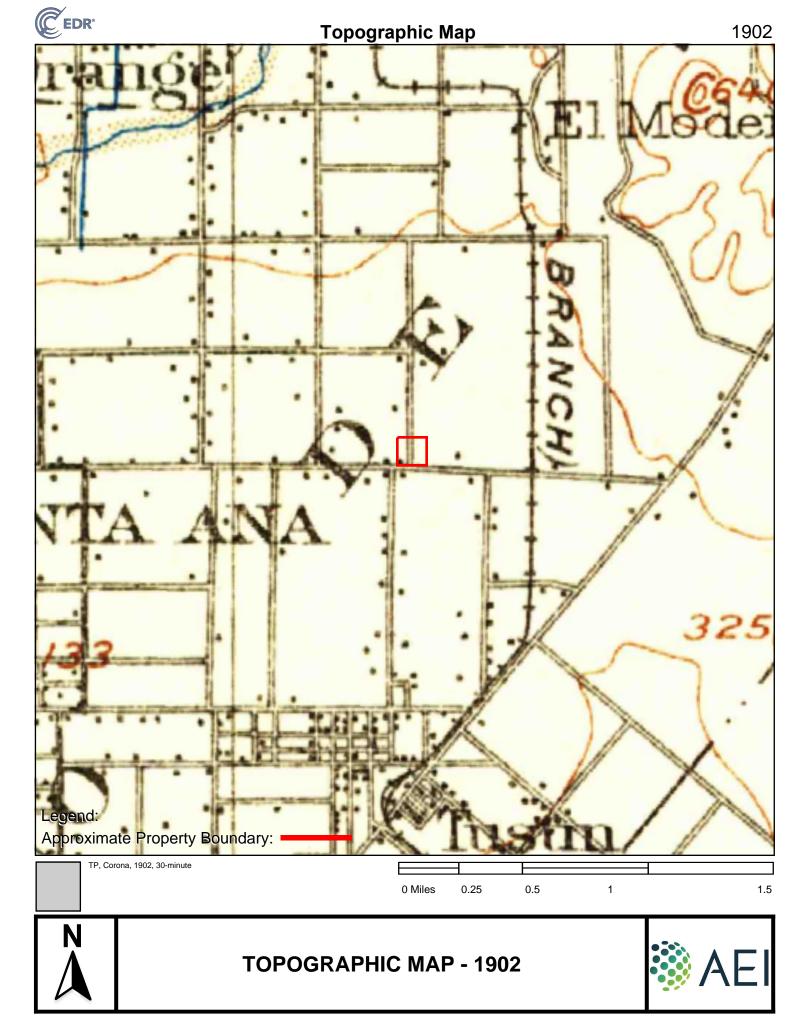


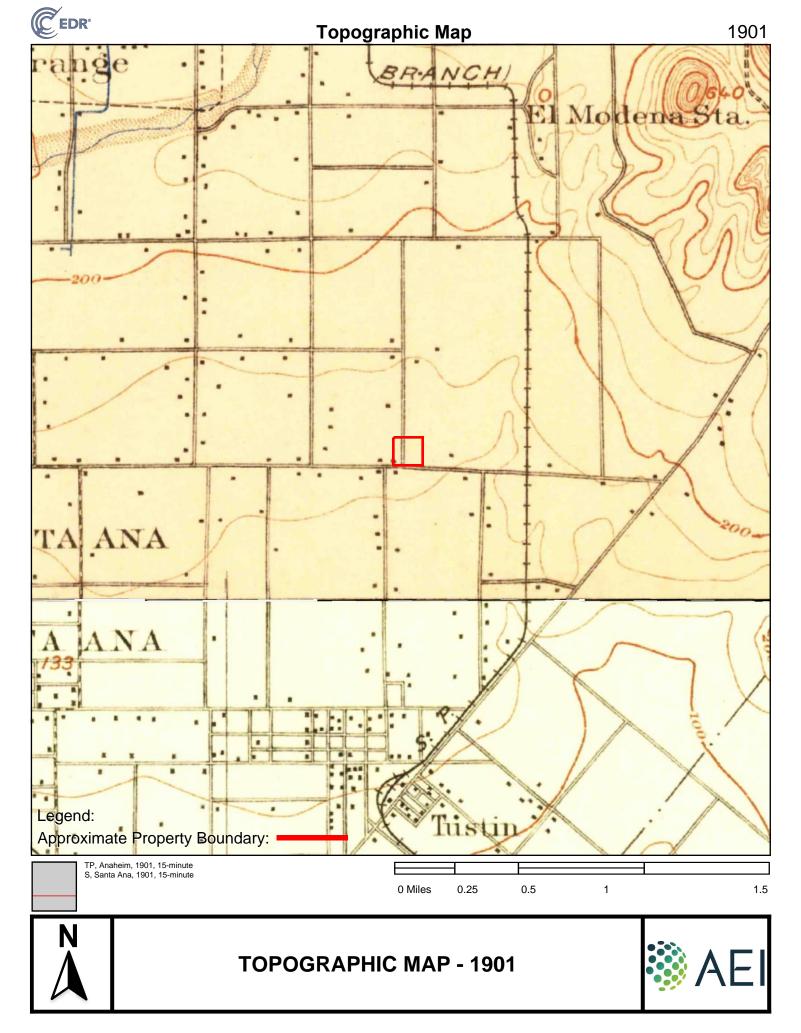


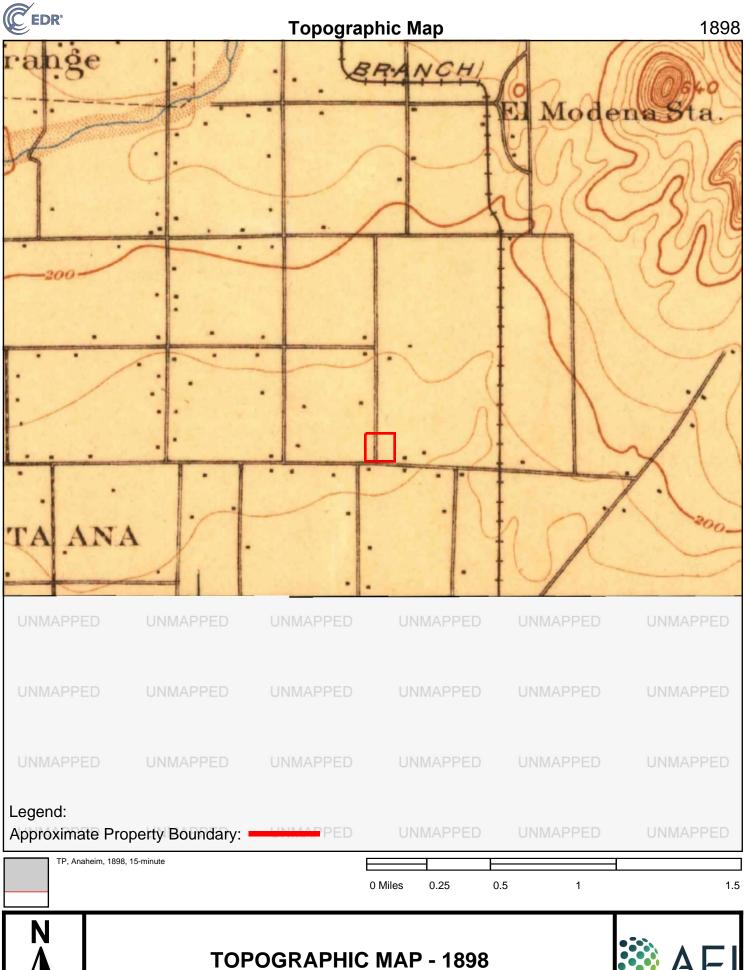






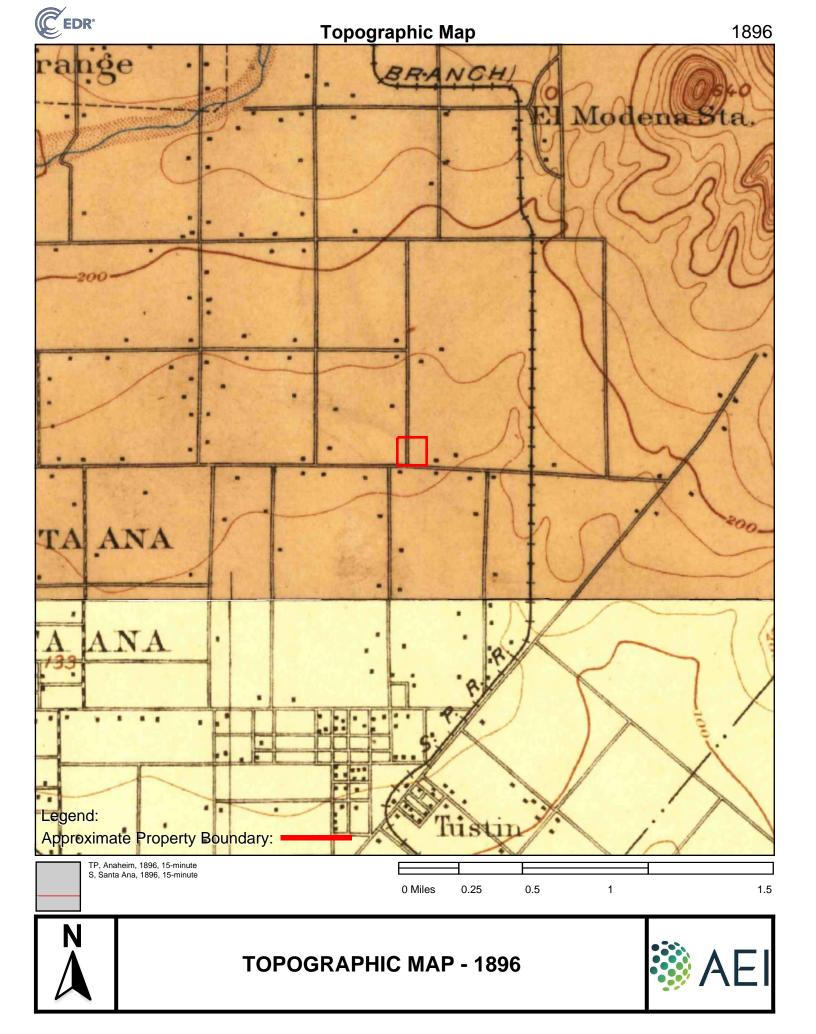










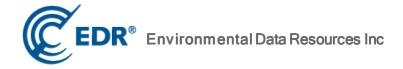


**17772, 17782, 17822, 17852, 17862 E 17th St** 17772, 17782, 17822, 17852, 17862 E 17th St Tustin, CA 92780

Inquiry Number: 7705471.5

July 16, 2024

# **The EDR-City Directory Image Report**



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Thank you for your business.

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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.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$	abla	EDR Digital Archive
2017			Cole Information
2014	$\overline{\checkmark}$	abla	Cole Information
2010	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information
2005	$\overline{\checkmark}$	$\overline{\checkmark}$	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
1962	$\overline{\checkmark}$	$\overline{\checkmark}$	Luskey City Directory

# **FINDINGS**

# TARGET PROPERTY STREET

17772, 17782, 17822, 17852, 17862 E 17th St Tustin, CA  $\,$  92780  $\,$ 

<u>Year</u>	<u>CD Image</u>	Source	
<u>17TH ST</u>			
2020	pg A2	EDR Digital Archive	
2017	-	Cole Information	Target and Adjoining not listed in Source
2014	pg A9	Cole Information	
2010	pg A14	Cole Information	
2005	pg A19	Cole Information	
2000	pg A26	Cole Information	
1995	pg A29	Cole Information	
1992	pg A35	Cole Information	
1987	pg A39	Haines Criss-Cross Directory	
1987	pg A40	Haines Criss-Cross Directory	
1982	pg A41	Haines Criss-Cross Directory	
1982	pg A42	Haines Criss-Cross Directory	
1976	pg A44	Haines Criss-Cross Directory	
1976	pg A45	Haines Criss-Cross Directory	
1973	pg A48	Haines Criss-Cross Directory	
1962	pg A50	Luskey City Directory	

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# **FINDINGS**

# **CROSS STREETS**

<u>Year</u>	CD Image	<u>Source</u>
-------------	----------	---------------

# **PROSPECT AVE**

2020	pg. A8	EDR Digital Archive	
2017	-	Cole Information	Target and Adjoining not listed in Source
2014	pg. A13	Cole Information	
2010	pg. A18	Cole Information	
2005	pg. A25	Cole Information	
2000	pg. A28	Cole Information	
1995	pg. A34	Cole Information	
1992	pg. A38	Cole Information	
1982	pg. A43	Haines Criss-Cross Directory	
1976	pg. A46	Haines Criss-Cross Directory	
1976	pg. A47	Haines Criss-Cross Directory	
1973	pg. A49	Haines Criss-Cross Directory	
1962	pg. A51	Luskey City Directory	

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17TH ST 2020

17601 ALLIANCE PSYCHIATRIC GROUP INC

APPLEBAUM JAY MD

CHUCK FERLISI

CONSTRUCTION WORKERS TAX SVC

DANGARAN KAROL D MD

**DENNIS HORTON CONSTR WORKERS** 

DR AMIT SHAH

DR AMIT SHAH DDS

**FARMERS INSURANCE** 

FARMERS INSURANCE-CHARLES FRLS

**FARMERS INSURANCE-ERIC HUSLI** 

FINANCIAL ANALYTICAL CONTROL

JUNG MARY S MD

LAW OFFICE

MORE MORTGAGE OPTIONS

NORTRIDGE SOFTWARE CO

**PRMG** 

SINGULAR SECURITY

17602 A A FLOWERS OF TUSTIN

**B&JTREESVC** 

BARRY GREENE LAW OFFICE

BENDER ERIC J OD

**BLUE LIGHT HORIZON INC** 

**BROWN BENEFITS INSURANCE SVC** 

COM CHAY ALL THE WAY LLC

**DIGITAL EAR** 

**DIGITAL PRINT & COPY GROUP** 

**DLR PRODUCTS** 

DRAKE SYSTEMS GROUP INC

EATON PROFESSIONAL INS SVC

**ED TANDY MCGLASSON MINISTRIES** 

**ENERGY SUB METERING SOLUTIONS** 

**EVER GROUP** 

**GREEN MINE** 

HAPPY PRACTICES INSTITUTE

HELP IN GOD'S NAME INC

HENNESSEY-HENNESSEY APPRAISERS

**IMAGES DANCE CO** 

J POST GRADING INC

LEGACY COMMERCIAL FLOORING

LIFETOUCH CONSULTANTS

**NEW IRAN** 

NGUYEN SIMPLY DENTISTRY DENTAL

OCEAN GEOTHERMAL ENERGY FNDTN

**OLD SMOOTHIES** 

OSCAR'S DELI & GRILL

PALS-4-PAWS PETSITTING-CANINE

PLAN OF CALIFORNIA

**POSTAL ANNEX** 

PRIME SELF IMPRVMT RENOWN CLNS

17TH ST 2020 (Cont'd)

17602 PRO STAR GROUP INC

**RODNEY SEWELL** 

SPEEDWERKS STUDIO

SUCCESS DISTRIBUTION & SALES

SUZANNE VERDULT

TRASK CAPITAL PARTNERS LLC

TRIO DON

**US CLEANERS** 

V Q LEGAL TEAM PC

WORLD SPINE CARE

17612 BURN CYCLE YOGA LLC

CASINO LEILANI A

CHO JAEHYUN PA

ESTRELLA SOL E

SKARLAT YURY N PA

XPRESS URGENT CARE

17621 ANDREW WEI

BARBARA MESSENGER

**BETHEL ADEH** 

**BEVERL POWELL** 

**BRANDON LLINAS** 

**BRIELLA MOORE** 

**BRUCE SCHUMAN** 

**BYUNGKWAN SEO** 

**CAROL BRAY** 

**CAROL SHEEHAN** 

CAROLYN WHITTAKER

CASSANDRA JOHNSON

CHRISTINA LEE

**CLINTON ERNEY** 

**DEANNA HARMER** 

**DIANE FELTON** 

DIANE MAYS

DONNA STAPP

**EDDA ZABALA** 

**EUNICE CASTLE** 

FLORA BAKO

FRANK SMITH

**GLENN NICHOLSON LANGTON** 

**HELEN BAKO** 

**HOLLY LLINAS** 

JEFFREY LYNGAAS

**JESSE FLORES** 

JESSICA ROSE

JOAN GANATTA

JOE ESPINOSA

JUAN GARCIA

JULIA LIVINGSTON

KAREN STOCKINGER

**KENNETH SMITH** 

17TH ST 2020 (Cont'd)

17621 KORNELIJA NUMIC

LAURA LANFRANCO

LAURIE GRUSHEN

LAURIE HENDRICKS

**MAGNO JIMENEZ** 

MARCOS ALVAREZ

MARIA SANCHEZ

MARJORIE MITCHELL

MARK BICKEL

MARK LANFRANCO

MATTHEW DELANEY

**NANCY BURNS** 

NATHAN MANRIQUEZ

**NICOLE DELANEY** 

NICOLETTE MANRIQUEZ

PATRICIA MITCHELL

PHYLLIS MORE

**REGINA HOSKINS** 

ROBERT HENDRICKS

**ROY COPPER** 

SALLI KOSEK

SARA MUNDY

STEVE GRUSHEN

THERESA LIVINGSTON

VICTOR LEE

VINCENT DELANEY

**VONI HENDRICKS** 

YOOJIN SEO

YUSUF VANCE

YVONNE HENDRICKS

17631 CAFE CHINA

17632 ATM

**CITIBANK** 

17642 AMERIGAS PROPANE EXCHANGE

CARDONA ARTHUR

**COINSTAR** 

CVS/PHARMACY

LIN PAUL

UPS ACCESS POINT LOCATION

17752 CALIFORNIA BANK & TRUST

17771 NORTH HILLS REALTY CORP

TEAM DYNAMITE

17772 COBB PLANNING GROUP

HARRIET LEATH

IDEAL LUXURY LLC

K P REAL ESTATE INVSTMNT LLC

LESLIE LEATH

MARC WILSON LAW OFFICE

**ROCKY CHISHOLM INSURANCE SVC** 

STEVE DAVIDSON CONSTR INC

17TH ST 2020 (Cont'd)

17772 WEST CAL MORTGAGE

WILLIAM LEATH

17782 ADVANCED SAVINGS CONCEPTS

**AM SOLUTIONS GROUP** 

**ATM** 

**CLOUGH ELAINE E PHD** 

**DAVID EVANS & ASSOC INC** 

**E O PAYROLL FUNDING LLC** 

**GORHAM INSURANCE SVC INC** 

ROBERT E PEARSON A PRO LAW CRP

SYNER GLENN CONSULTING LLC

17821 ACCIDENT INJURY & FAMILY THRPY

**AVID AUTOS** 

**BARRY MOSES** 

**BOBER PETERSON & KOBY** 

**BOOTH & MOSES** 

**BROADMORE INSURANCE AGENCY** 

BTI PROFESSIONAL SVC

CANE WALKER & HARKINS LLP

CARMELA LLC

CIVIL ATTORNEYS GROUP PC

CSI COMPLIANCE SPECIALISTS

**DOUGLAS BOOTH** 

**EFFECTIVE TAX SOLUTIONS INC** 

FARMERS INSURANCE DISTRICT OFC

FARMERS INSURANCE-HOWARD SLVRT

**GARY MCBEATH MFT** 

HAYHOE CONSTRUCTION CORP

HIDDEN STRENGTH BEHAVIORAL

**HOSFORD & HOSFORD INC** 

JUSTINE DELL LAW OFFICE

KNOW BEFORE YOU GO

LAW OFFICES OF BOOTH & MOSES

**LEGIS LAW** 

LESLIE NIVEN

MACHU PICCHU MANAGEMENT INC

MARIA TAN

MARILYN RATLIFF

MCBEATH GARY WAYNE

**NESU CORP** 

NIVEN LESLIE L-A PRO LAW CORP

ORANGE COUNTY PSYCHOTHERAPY

PATIO PET LIFE LLC

REALTY OF MAINE

ROMAN STEVEN MD

SIATT INSURANCE CORP

**URBAN FUTURES INC** 

YOO JEFF

ZACATLAN CALLING CARDS

17822 ANDREW MARTIN

17TH ST 2020 (Cont'd)

17822 ANTHONY WALKER ATTORNEY

**BEACH COURT REPORTING** 

BERNARD G BOYLE INC

**BLONSKA FIRM** 

**BOARD REED & MIMMACK** 

**BUTIER ENGINEERING** 

CAMPBELL'S TOFFEE

CORNERSTONE PAYMENT SYSTEMS

CROSSPOINT FINANCIAL

DAVE KAPLAN CONSULTING INC

**DIVERSIFIED SECURITIES INC** 

**EDWARD JONES** 

**EDWARDS & HAYDEN LAW OFC** 

**EDWARDS MARK E ATY** 

**ELDON FORD** 

**ELEVATE ESTATES INC** 

**EMPIRE TRANSACTION SVC** 

FINANCIA INC INSURANCE SVC

FINANCIAL STRATEGIES FOR TODAY

FORD REED & MIM MACK

**G K GLOBAL PROPERTY SOLUTIONS** 

**GEIGER BROS** 

**GEIGER WEST** 

**GEM VENTURES** 

**GENERAL NUTRITION CTR DIV 3** 

GLEN D DUVEL A CORP

**GOULD LAW FIRM** 

JAYCOX PROPERTIES LLC

JOHN CRAWFORD INSURANCE

**KELLER WILLIAMS** 

KELLER WILLIAMS REALTY

LA OUTDOOR ADVERTISING INC

LINDA MARTIN

LOAN DEPOT LLC

LOUIS DELMONICO

MANTON CPA ACCOUNTANCY CORP

MUDSHOW ENTERTAINMENT

**NEINOW & CO LLP** 

**NIENOW & TIERNEY LLP** 

O C TANNER

ORANGE COUNTY BROKERAGE

ORANGE COUNTY BROKERAGE INS

PATRICK MARTIN

PENNSYLVANIA GENERAL INS CO

PULLMAN STREET PROPERTY

**RINOS MARTIN & SABONGUI** 

RMR CAPITAL MANAGEMENT

SCHWARTZ BRUCE G ATY

SEAL BEACH BOARDRIDERS CLUB

SHELDON MICHAEL J

17TH ST 2020 (Cont'd)

17822 THERESA MORRISON

**UNITED FINANCE & REALTY** 

UNITED PROFESSIONAL CONSULTING

WAGEANDHOURLAW

WARREN STREET INSURANCE SVC

17851 ATM

U.S. BANK BRANCH

**US BANK** 

17852 BINARY INVESTMENTS LLC

**CAL QUEST INVESTIGATIONS** 

**ENRIGHT CO** 

HARTZOG & CRABILL INC

**INFOCOMM INTERNATIONAL INC** 

LEAF FINANCIAL CORP LORDON MANAGEMENT

MILLENNIAL MARKETING CONCEPTS

MORRIS & STONE LLP
OKITSU KATZ & ASSOC
PAUL D SHERRIF & ASSOC
PRIME CHOICE FUNDING INC
RAINBOWE INTERNATIONAL INC

SOLTANI SAEED PHD

STONE MORRIS

17862 CARL WARREN & CO

PARKER & COVERT
REGEN ENERGY INC

WARD NORTH AMERICA

17866 TOWING

18092 DAISY LARKIN

Target Street Cross Street Source
- Source EDR Digital Archive

# PROSPECT AVE 2020

13602	CHARLES WEATHERSTONE
10002	ILSE VANLIEROP
	ILSE WEATHERSTONE
	JOSEPH WEATHERSTONE
	SUSAN WEATHERSTONE
13622	
.0022	TINA WEIRENS
13632	TOMMY BUI
	CAROLYN VOLLMANN
.000_	LAWRENCE VOLLMANN
13692	NICHOLAS AJA
13712	JENNIFER MARGER
	MICHAEL MARGER
13732	GARY TATEYAMA
	KYLE TATEYAMA
13822	LOMA VISTA ELEMENTARY SCHOOL
	YMCA OF ORANGE COUNTY
13881	CHILDTIME LEARNING CENTERS
13922	TRINITY UNITED PRESBYTERIAN
14031	MOMART DELUX CLEANERS
14041	GREGORY S TELSON
	TELSON GREGORY S DDS
14061	BENTLEY'S SALON & DAY SPA
	STUDIO M THE SALON
14162	JENNIFER OSHITA
	ROSEMARY LOFTUS
14182	7 1227 0 11 12 1 11 1 2 3 2 2 1 1 1 1 1 1 1 1 1
	ANITA EATON
	BRADLEY BOLLMAN
	WENDY BOLLMAN
14202	
	FELIX SALYROSAS
	FERNANDO SALYROSAS
	MARIA SALYROSAS
	MARYBELL LEWIS
4.404.0	NANCY SALYROSAS
14212	
14261	ALTERNATIVE EARTH SYSTEMS INC BRETT ROGERS
	LYNN ROGERS
14281	BONNIE MIZIKER
14201	KAREN HIGGINS
	RONALD MIZIKER
14291	RICHARD GREENE
17231	WENDY GREENE
14402	UNITY GIFT & BOOKSTORE
	UNITY OF TUSTIN

**Target Street Source** Cross Street Cole Information

#### 17TH ST 2014

17601 BRISA, DEL L

> **CLARITY SEARCH PARATNERS** CONSTRUCTION WORKERS TAX **EQUITY 403 B INSURANCE GROUP** FARMERS INSURANCE GROUP

FINANCIAL ANALYTICAL CONTROL SERVICE

GAROFALO FRANK DC GAROFALO, FRANK

MORE MORTGAGE OPTIONS NORTHRIDGE SOFTWARE INC

SINGULAR SECURITY SOUTHWEST PRECAST

17602 ABDELNABY, MAY

BENDER OPTOMETRIC GROUP

CARLSON, JANIS CZAYKOWSKI, VICKI A

DIGITAL EAR

GEESEY, WILLIAM E

HICKEY, JAMES

JOHNSON, PATSY R

MORINE, MICHAEL C

OSCAR DELI & GRILL

PLUMLEE, NICOLE A

STOUTE, BARRY G

UHAUL

**US CLEANERS** 

WOODS, JAMES R

17612 SOUL AT HOME

THE FLAME BROILER

17621 ANDERSON-BAKER, DIANE J

> BAKE, HELEN D BRAY, SCOTTY

BURNS, NANCY J

COOPER, ROY R

DELANEY, VINCENT P

DOMINGUEZ, HEATHER C

ERNEY, CLINTON T

ESPINOSA, JOE L

FLORES, JESSE

GEORGIEV, IVANKA G

GUSTLIN, MATTHEW S

HARMER, DEANNA K

HENDRICKS, ROBERT C

JOERGER, ANDREW H

KELLY, SALLI E

LADD, LORI R

LANFRANCO, MARK D

LLOYD, WILLIAM J

LYNGAAS, JEFFREY S

MESSENGER, BARBARA B

17TH ST 2014 (Cont'd)

17621 MITCHELL, PATRICIA M

MORE, PHYLLIS J MUMFORD, MAURICE NGO, EUGENE C NUERNBERG, KARIN PEARSON, ELENA T PLUM, VICTORIA L POWELL, JOE R

PUCENICZ, MARY R

SALGATAR, J

SANCHEZ, TERESA

STOCKINGER, KAREN M

WELING, JOHN E

WHITTAKER, CAROLYN J

ZABALA, EDDA

17631 CAFE CHINA

17642 CVS PHARMACY

17752 CALIFORNIA BANK & TRUST 17771 NORTH HILLS REALTY CORP

17772 AMERICAN 1ST SUPPORT SERVICES INC

COBB PLANNING GROUP

EAKIN CURTIS R CPA A PROFESSIONAL CO

GENDRON & COMPANY
H & R ENDEAVORS INC

POWERJAM ENTERTAINMENT GROUP INC

PROPERTY SHOP

REINMILLER LAW FIRM

WESTCAL MORTGAGE

17782 ADVANCED SAVINGS

**AM SOLUTIONS GROUP** 

**BUTIER ENGINEERING** 

CLOUGH ELAINE E PHD MFCC

CLOUGH, ELAINE

DRISCOLL INSURANCE AGENCY

HALL & FOREMAN

INDEPENDENCE BANK

KIRK RAWLS DBA ORG CNTY

LER GROUP THE

NFP INSURANCE

OC BROKERAGE

PEARSON ROBERT E

PEARSON ROBERT E A PROFESSIONAL LAW SIRISANT LARSEN INSURANCE SERVICES

**SOUSA STEVEN** 

17821 ACCIDENT INJURY & FAMILY THERAPY INC

BOOTH & MOSES LAW OFFICES OF BROADMORE INSURANCE AGENCY BTI PROFESSIONAL SERVICES INC CANE WALKER & HARKINS LLP FARMERS INSURANCE GROUP

17TH ST 2014 (Cont'd)

17821 GRAVES & BOURASSA LAW FIRM

HAYHOE CONSTRUCTION CORP

HOSFORD & HOSFORD INC HOSFORD VALERIE RYALL

INFINITY LENDING GROUP

MCBEATH GARY MFT

NOAKES ANDREW P LICENSED MARRIAGE & ORANGE COUNTY PSYCHOTHERAPY ASSOCIAT

PLAYER LANE ENTERPRISES

RATLIFF MARILYN

ROMAN STEVEN PSYD MFT

SIATT INSURANCE CORPORATION

STATE OF CALIFORNIA

TAN, MARIA

WAGNER DONALD ASSEMBLYMAN 68TH DISTR

17822 A ATTORNEY HOTLINE

BEACH COURT REPORTING

COLONIAL NATIONAL BANCORP

CRAWFORD JOHN INSURANCE

**DIVERSIFIED SECURITIES INC.** 

EDWARD JONES FINANCIAL ADVISOR LE

**EDWARDS & HAYDEN LAW OFFICES OF** 

**EDWARDS MARK E ATTY** 

FARAHMAND ALI LAW OFFICE OF

FORD ELDON CPA

FORD REED & MIMMACK

**GEIGER BROS** 

GIT AMERICA INC

**GNC** 

**GOULD & ASSOCIATES ALPC** 

**GRANT LAW CORPORATIONFAX LINE** 

H T RESEARCH

HAYDEN KEVIN T ATTY

KELLER WILLIAMS REALTY TUSTIN

LA OUTDOOR ADVERTISING INC

LAW OFFICES OF BLONSKA & KAUFMAN

LAW OFFICES OF RUDOLPH E LOEWENSTEI

LOEWENSTEIN RUDOLPH E ATTY

LOEWENSTEIN, RUDOLPH E

MARINA ACCOUNTANCY CORP

MARK E EDWARDS ATTORNEY AT LAW

MARK, E

MIMMACK GINGER

**NIENOW & TIERNEY LLP** 

**OC TANNER** 

REED MICHEL CPA

**RSL ENTERPRISES INC** 

**SCHMIDT** 

SCHWARTZ BRUCE G ATTY

SHELDON MICHAEL J ATTY

17TH ST 2014 (Cont'd)

17822 TRAN, TU

TURNKEY MORTGAGE MANAGEMENT

**US SECURITY** 

WHITAKER, JACK N

17851 U S BANK

17852 CAL QUEST INVESTIGATIONS

COULL CHARLES DR PSYCLGST

LORDON MANAGEMENT MORRIS & STONE LLP

PAUL D SHERIFF & ASSOCIATES

PRIME CHOICE FUNDING

RHEINHIMER RANDALL PHD MFT

RHETNHIMER, RANDALL SOLTANI SAEED PHD SOLTANI, SAEED P THE PLUS GROUP

**WFG NONE** 

17862 ALHQUIST STEPHEN I ATTORNEY AT LAW

ASSOCIATED WORLD LOGISTICS NETWORK

CARL WARREN & COMPANY

COVERT SPENCER E PARKER & COVERT LLP DUNNE GEORGINA G PARKER & COVERT LLP FINCH HEUERMAN NANCY PARKER & COVER KRAFT HENRY R PARKER & COVERT LLP

LAW OFFICES OF GLEN DUVEL THE

MONTANEZ STEVEN PARKER & COVERT LLP MOTT JONATHAN J PARKER & COVERT LLP OLMOS DIGNA PARKER & COVERT LLP

**OUTLOOK ASSOCIATES** 

**PARKER & COVERT LLP ATTYS** 

PAUL JOYCE E PARKER & COVE RT LLP

**RINOS & MARTIN LLP** 

TOY MICHAEL Y M PARKER & COVERT LLP TRAVIS MICHAEL T PARKER & COVERT LLP

WARD NORTH AMERICA

YEOMAN DOUGLAS N PARKER & COVERT LLP

YOUNT CYNTHIA A PARKER & COVERT LLP

18092 LARKIN, DAISY S

# PROSPECT AVE 2014

13602	WEATHERSTONE, JOE D
13622	OCCUPANT UNKNOWN,
13632	OCKERMAN, ERIK A
13652	VOLLMANN, LAWRENCE C
13672	KNAPP, JAMES S
13692	GROW, SYLVIA E
13712	MARGER, MICHAEL
13732	WILSON, KARLYSSA
13822	LOMA VISTA ELEMENTARY SCHOOL
	TUSTIN UNIFIED SCHOOL DISTRICT
	YMCA
13881	CHILDTIME LEARNING CENTER
	LEARNING CARE GROUP DBA CHILD TIME
13922	TRINITY UNITED PRESBYTERIAN
14031	MOMART DELUX CLEANERS
14041	THE TUTORING CENTER TUSTIN
14061	BENTLEYS SALON & DAY SPA
14162	LOFTUS, JOHN J
14182	OCCUPANT UNKNOWN,
14202	OCCUPANT UNKNOWN,
14212	WEAVER, DAVID L
14261	BROWNE, PERCY W
14281	HIGGINS, KAREN M
14402	UNITY CHURCH OF TUSTIN

#### 17TH ST 2010

17601 BRISA, DEL L

CITY 2 CITY HOME LOANS INC

CJF ENTERPRISES

CONSTRUCTION WORKERS TAX SVC ENGINEERING DESIGN ANALYSIS

EQUITY NATIONAL FUNDING

ERIC HUSLI INSURANCE GROUP

GAROFALO FRANK DC GAROFALO, FRANK

NORTHRIDGE SOFTWARE INC

17602 AIR FAIRE BALLOON DECORATING

ARFA, MATTHEW

**BROWN BENEFITS INSURANCE SRV** 

CARTER, DONALD E

**DIGITAL EAR** 

**DIGITAL PRINT & COPY GROUP** 

GEESEY, WILLIAM E

GOICHET, J E

HOMEWORKS HOLDING CORP

INDUSTRIAL PROPERTY MANAGEMENT

JACOBS, BRIAN M

JOHNSON, JOHN S

KAYE, JOSHUA J

KLEIN, THOMAS H

LENNYS PIZZA & PASTA

MATEUS, JAVIER

OSCARS DELI & GRILL

PEREZ RAMON MD

PLAN OF CALIFORNIA

**POSTAL ANNEX** 

REEFER, JASON

RICH, GAIL M

RISKSOLUTIONS LLC

SHAH AMIT & ASSOC

SHAH AMIT L DDS

SPINAL CEREBRAL MEDICAL GROUP

SUCCESS DISTRIBUTION & SALES

THOROUGHBRED RACING NETWORK

**U S CLEANERS** 

WESTERN STATES HOCKEY LEAGUE

WONG, TINNO T

WOODS, JAMES R

17612 CHARO CHICKEN

SOUL AT HOME

17621 ANDERSON-BAKER, DIANE J

BAKE, HELEN D

**BOLANOS, DIMAS** 

BRAY, DENNIS R

BURNS, NANCY J

BURNS, VERA M

17TH ST 2010 (Cont'd)

17621 CLAYT, EDWARD F

COPPER, ROY R

DELANEY, VINCENT P

DEROSSETT, ALICE S

DOMINGUEZ, HEATHER C

ERNEY, CLINTON T

ESPINOSA, JOE L

FELTON, DIANE M

FERRARA, DOMINIC J

GUSTLIN, EVELYN A

HARMER, DEANNA K

HENDRICKS, ROBERT

LANFRANCO, LUANA M

LIVINGSTON, TIM P

LYNGAAS, JEFFREY S

MESSENGER, BARBARA B

MITCHELL, PATRICIA M

MORE, PHYLLIS J

MUMFORD, MAURICE

NIXON, JOHN S

NORRIS, JOANLYN

NUERNBERG, KARIN

PEARSON, ANN H

POWELL, JOE R

PUCENICZ, MARY R

RUPP, KENNETH M

SIGALA, JASON

SMITH, FRANK D

STANGE, GEORGE

VICKERS, JEREMY S

WELING, JOHN E

WHITTAKER, CAROLYN J

ZABALA, EDDA

17631 CAFE CHINA

17632 CITIBANK

17642 CVS PHARMACY

17662 VONS

17752 CALIFORNIA BANK & TRUST

17771 NORTH HILLS REALTY CORP

17772 CAMPBELLS ADMINISTRATION INC

**CLARION MORTGAGE** 

EAKIN CURTIS R CPA

**GENDRON & CO** 

**GRUVER ERIC W** 

HANSON ASSOCIATES

ROCKY CHISHOLM INSURANCE SVC

SYLVIA PALOMO MORTGAGE BANKER

**VERTICAL PROPERTIES** 

**WAGONER ROBERT** 

17782 ASIRICA CORP

17TH ST 2010 (Cont'd)

17782 BUTIER ENGINEERING

**CLOUGH ELAINE E PHD** 

COMMERCIAL INVESTMENT CAPITAL

**HALL & FOREMAN** 

ROBERT E PEARSON LAW OFFICES

17821 ACCIDENT INJURY & FAMILY THRPY

ADCON TECHNICAL INSTITUTE INC

**BENJAMIN CARD LAW OFFICES** 

**BOOTH & MOSES** 

**BROADMORE INSURANCE** 

BTI PROFESSIONAL SVC

**BUSINESS BASICS INC** 

CANE WALKER & HARKINS LLP

**CARCO GROUP INC** 

CENTAURUS FINANCIAL INC

CONREY INSURANCE BROKERS

DE REGRESO AL HOGAR

**DUFFY JOHN MD** 

**GRAVES ROBERSON & BOURASSA** 

GRAVES, BOURASSA

HAIGHT, MONG

HAYHOE CONSTRUCTION CORP

**HOSFORD & HOSFORD INC** 

INFINITY LENDING GROUP

ISKANDER ASSOCIATES INC

JANIS FINNEY LAW OFFICES

**JOHNSON & CHAMBERS** 

NATIONAL NATIVE AMERICAN

NEWPORT IRVINE REALTORS

PERRIN, MICHELE

PLAYER LANE ENTERPRISES

RANKIN GROUP LTD

SCOTT QUEATHEM & ASSOC

SEAPOINTE CAPITAL

STRATEGIC PERSPECTIVE INC

TAN, MARIA

17822 AMERIPRISE FINANCIAL

BEACH COURT REPORTING

COSMO A TAORMINA LAW OFFICES

CRAWFORD, JOHN

**EDWARDS & HAYDEN LAW OFFICE** 

FINANCIAL STRATEGIES FOR TODAY

FORD REED & MIM MACK

**GNC REGIONAL SALES** 

GRE TUSTIN FINANCIAL LLC

JASON D COHN LAW OFFICES

JOHN CRAWFORD INSURANCE

KRIS A LARDENOIT LAW OFFICE

LINSCO PRIVATE LEDGER

MADORY ZELL & PLEISS

17TH ST 2010 (Cont'd)

17822 PASTORE & EARNHARDT

SCHMIDT & ASSOC

SULLIVAN FINANCIAL SVC

**SWISSLOG** 

TIMOTHY C CRONIN LAW OFFICE

TRAN TU CFP

WARREN & ASSOC

17851 US BANK

17852 COULL, CHARLES

DR CHARLES COULL PSYCHOLOGIST

INSURANCE CO OF THE WEST MARK D EVANS LAW OFFICES PAUL D SHERIFF & ASSOC

RANDALL RHEINHIMER PHD MFT

RHETNHIMER, RANDALL SOLTANI SAEED PHD SOLTANI, SAEED P

SWH CORP MAIN OFFICE

17862 NOVA PRO RISK SOLUTIONS

PARKER & COVERT RINOS & MARTIN

RINOS & MARTIN LLP
17866 AA AA TOWING

17882 CONWAY, JOSEPH W

18092 LARKIN, DAISY S

# PROSPECT AVE 2010

13602	WEATHERSTONE, JOE D
13622	CHADWICK, STEPHEN L
13632	SANDERS, CORINNE L
13652	VOLLMANN, LAWRENCE C
13672	KNAPP, JAMES S
13692	GROW, SYLVIA E
13712	OCCUPANT UNKNOWN,
13822	LOMA VISTA ELEMENTARY SCHOOL
	YMCA
13881	CHILDTIME LEARNING CTR
13922	TRINITY UNITED PRESBYTERIAN
14031	MOMART DELUX CLEANERS
14041	O C BOXING & FITNESS
	TUSTIN TUTORING CTR
14061	BENTLEYS SALON & DAY SPA
14162	PARDEE, SUSAN P
14182	OCCUPANT UNKNOWN,
14202	SALYROSAS, FERNANDO S
14212	WEAVER, DAVID L
14261	ALTERNATIVE EARTH SYSTEMS INC
	BROWNE, PERCY W
	JILLS JUST FOR YOU TRAVEL
14281	HIGGINS, KAREN M
14291	OCCUPANT UNKNOWN,
14402	BOOKSTORE FOR THE MIRACLE MNDD
	UNITY CHURCH OF TUSTIN

#### 17TH ST 2005

17601 ACCELERATED EXCHANGE INC

AMERICAN MORTGAGE EXPRESS OF ORANGE

CHARLES R CURREY ESQ

CONSTRCTN WORKERS TX SERVICE BY D HR

CURREY, CHARLES

**DENNIS HORTONS TAX SERVICE** 

**FACS INC** 

FARMERS INSURANCE ERIC HUSLI INS GRO FINANCIAL ANALYTICAL CONTROL SERVICE

**HUSLI INSURANCE AGENCY INC** 

INFORMED ESCROW INC

MENTZELOS MORTGAGE SERVICE

MENTZELOS MTG SERV

MORE MORTGAGE OPTIONS CO NATIONAL BANCORP MORTGAGE

NATIONAL BANK CORP

NORTHRIDGE SOFTWARE INC SOUTHWEST PRE CAST INC

UNDERWOOD W F INSURANCE SERVICE INC

17602 AARON, AMY M

ADM INVESTMENTS INC

ANGEL STRATEGIES LLC

**BEADS IN HARMONY** 

**BENNETT GOLF SALES** 

BOLING, KAREN O

**BROWN, MICHELE** 

CARTTER DON J DDS & ASSOCS

**CLASSICA OF ORANGE** 

COBB, WILLIAM

COLLINS, THERESA A

COLONY WEST FINANCIAL INSUR SERVICE

**COOL FASHIONS** 

DIGITAL PRINT & COPY GROUP

DR LASER INC

DR SHAH DDS

**DWD2 SUCCESS DISTRIBUTION INC** 

**EARTHS NATURE CO** 

**FOSTER & ASSOCIATES** 

GEESEY, WILLIAM E

GUICHET, J E

**HOMEWORK AUDIO & VIDEO** 

INDUSTRIAL PROPERTY MANAGEMENT GROUP

JACOBS, BRIAN M

KAYE JOSHUA OD INC

KAYE, JOSHUA

KLEIN, THOMAS H

LAURINS BILLING SERVICES

LENNYS PASTA & PIZZA

LEXXEL CORP

MATEUS, JAVIER

17TH ST 2005 (Cont'd)

17602 MCR INSTALLATIONS

MEGOWAN, ALYSIA

MILLER, DONALD R

MOORE, AARON

MOURNING, WENDELL P

NESSON, JOANN P

NGUYEN, VINH

ORANGE COAST INFORMATION TECHNOLOGY

ORANGE COAST INFRMTN TCHNLGY

OSCARS DELI & GRILL

PHIFER, STEVE

**POSTAL ANNEX STORE 44** 

PREMIER UTILITY CONSULTANTS

PROSPECT BUILDERS

RICH, HOWARD L

**RURAL HEALTH ALLIANCE** 

SHANNON, MICHAEL N

SHOEMAKER, KIM K

SUKOFF, MICHAEL H

TETRAULT, MICHEL

VERDULT, WINSTON J

ZUNIGA, IVAN A

17612 BEACH BUMS INC

BOARD ROOM SURF SKATE APRL

CHARO CHICKEN TUSTIN

17621 BAKO, HELEN

BRAY, DENNIS R

BRINDIS, JUAN G

BURNS, NANCY J

CARMEN, CARL N

CLAYT, EDWARD F

COLE, DOROTHY C DEROSSETT, ALICE

DEROSSETT, ALICE S

DOMINGUEZ, HEATHER

ERNEY, CLINTON T

ESPINOSA, JOE L

FELTON, DIANE

FERRARA, DOMINIC J

GARCIA, JUAN G

GILLERSTOM, LYLE

GILLERSTROM, LYLE E

GOODWIN, CHUCK

GUSTLIN, PAUL R

HARMER, DEANNA K

HENDRICKS, VONI Y

HOSKINS, REGINA R

JAUREQUI, OPHELIA

JOHNSON, DIANE

KIESLING, VIRGINIA E

17TH ST 2005 (Cont'd)

17621 LANFRANCO, LUANA M

LEAL, JORGE

LEISTEN, CHERIE M

LEVANDOWSKI, NANCY A

LIVINGSTON, TIM P

LYNGAAS, JEFFREY S

MCGRATH, GRACE A

MESSENGER, BARBARA B

MORE, PHYLLIS J

NICHOLS, BIRTA S

PATRICK, JOHN D

PEARSON, ANDREW W

POWELL, CORAL L

PUCENICZ, MARY R

REZA, RAMON R

ROJAS, PHILIP

RUPP, KENNETH M

SCHUMAKER, DONALD H

SIGALA, JUSTO C

SMITH, GRACE

STANGE, GEORGE

STAPP, DONNA H

WELING, JOHN E

17631 CAFE CHINA

17632 CITY BANK

17642 SAV ON PHARMACY # 9519

17662 VONS

**VONS GTROCERY STORE** 

17752 CALIFORNIA BANK & TRUST

17771 NORTH HILLS REALTY CORP

17772 BOCH, VERN

CAMPBELLS ADMINISTRATION INC

CLARION MORTGAGE CAPITAL INC

FORD ELDON

FORD REED & MIMMACK

**GRUVER ERIC W PHD** 

LAYMAN CO

**LORDON MANAGEMENT CO** 

LORDON MGMT CO DIV LORDON ENTERPRISE

MICHAEL LAYMAN PROFESSIONAL

MIMMACK GINGER

ROBERTS DANIEL MSFS FINANCIAL ADVISO

WILLIAM RODGERS CO

17782 DARAKJIAN, JEANNETTE M

DEET INVESTMENT CORP

**END RESULT THE** 

**GREAT AMERICAN CUSTOM SOLUTIONS** 

JEAN, BILLIE J

JORDON, WHITNEY

PEARSON ROBT E

17TH ST 2005 (Cont'd)

17782 SES INSURANCE SERVICES INC

SMITH EVANS SCHMITT INC

TAYLOR, JAMES M

TRANSNATIONAL FINANCIAL NETWORK INC

WHITNEY, JORDAN

17821 ADCON TECHNICAL INSTITUTE

ADVANCED WORKPLACE STRATEGIES INC

AMHERST1

**BLUE STAR PROPERTIES** 

BROADMORE INSURANCE AGENCY CALIFORNIA STATE OF SENATE CANE WALKER & HARKINS LLP

CANE, WALKER

CARD BENJAMIN LAW OFFICES OF CARD H BRYAN ATTORNEY AT LAW COMPLIANCE SPECIALISTS INC DUFFY JOHN GREGORY MD EQUITABLE RECOVERY INC

ESKER WATER

EVH USA INC

**FARMERS INSURANCE** 

FINNEY JANIS LAW OFFICES OF

FINNEY, JANIS

FM INTERNATIONAL INC

**GRAVES ROBERSON & BOURASSA** 

GRAVES, BOURASSA

GUZMAN INSURANCE AGENCY HAYHOE CONSTRUCTION CORP

JOHN GREGORY DUFFY MD

LAW OFFICE OF BENJAMIN F CARD LAW OFFICES OF BOOTH & MOSES

LYNDA, FERRIS MARY HOWER DR

NAGECF

**NAGECF** 

NATHAN SCOTT

NATHAN, SCOTT

NATIONAL NATIVE AMERICAN INDIAN CULT

NEZIN, MICHAEL W

ORANGE COUNTY FINANCIAL GROUP

PARTNERS MORTAGE GROUP INC

PERRIN, MICHELE

PROPERTIES BY DONNA SUTTON

PROPERTIES BY JACQUELINE GRV

RANKIN GROUP LTD

**REUBEN M SOLORZANO** 

SCHONWIT INSURANCE AGENCY

SCOTT QUEATHEM AND ASSOCIATES INC

SEA POINT CAPITAL

SHAHIDI, SHAMSEDEEN

17TH ST 2005 (Cont'd)

17821 SOLORZANO INSURANCE AGENCY

SOLORZANO, REUBEN SORENSEN, JODI STEELE, HARRY R STRATEGIC VISION INC

TAN, MARIA

THE BOND SOURCE

17822 AMERICAN UNITED BANCORP

**COHN & PACELLI** 

COHN JASON D LAW OFFICE OF CRAWFORD JOHN INSURANCE

CRAWFORD, JOHN

**CREATIVE FINANCIAL STRATEGIES INC** 

DONALD L RIGGS
DOWNES, MARTIN

EDWARDS & HAYDEN LAW OFFICES OF

FINANCIAL INC INSURANCE SERVICES

FINANCIAL INVESTORS GROUP

KENNETH W HANNEGAN LAW OFFICE

KIRS ALAN LARDENOIT

LADINIG BENIAMIN LAW OFFICES

LINSCO PRIVATE LEDGER
LIVING WATER FUNDING

MADORY RICHARD E

MADORY ZELL & PLEISS A PROFESSIONAL

MCGRATH MARK G ATTORNEY

**NEESON & FORSYTH** 

PASTORE & EARNHARDT CPA

PCM INSURANCE SERVICES INC

PENSION EDUCATORS

PLEISS LARRY T

POWELL, SUSAN

SAFECO INSURANCE

SCHMIDT & ASSOCAITES

SCIDMORE PATRICIA N

**SMITH & MARQUART LLP** 

TRANSNATIONAL FINANCIAL NETWORK

VSS ELECTRIC INC

ZHOU, HAN M

17851 PFF BANK & TRUST

17852 APR CONSULTING INC

CJA ASSOCIATES INC

**CJA INC** 

**ENRIGHT CO** 

INSURANCE CO OF THE WEST KATZ OKITSU & ASSOCIATES

MIMIS CAFE

**PAUL D SHERIFF & ASSOCIATES INC** 

PDSA INC

17TH ST 2005 (Cont'd)

17852 POWER HIRING

RAND, R

S W H CORP MIMIS CAFE

SWB CORP

**SWH CORP** 

17862 AMERICAN BUREAU OF COLLECTIONS

ASSOCIATED WORLD LOGISTICS NETWORK

ASSOCS GLOBAL FINANCIAL NETWORK

**MEREDITH CO** 

PARKER & COVERT LLP SCHWARTZ MELVIN MD WARD NORTH AMERICA

18092 INDEPENDENT CARE SERVICE

INDEPENDENT LOVING CARE

LARKIN, DAISY S

# PROSPECT AVE 2005

40000	CLODAL OUTDEACH MINIOTRIES INC
13602	
40000	WEATHERSTONE, JOE L
13622	CHADWICK, STEPHEN L
13632	•
13652	•
13672	,
13712	•
13822	
13881	
	TRINITY UNITED PRESBYTERIAN
	MOMART DELUX CLEANERS
-	HOMEFRONT MORTGAGE
14051	CAMBRIDGE FUNDING GROUP
	RICK LEWIS
14061	
	KATHYS NAILS DESIGNS
	SUMMER CANDOW
14162	PARDEE, SUSAN P
14182	OCCUPANT UNKNOWN,
14202	FEBRES, PERCY O
14212	WEAVER, DAVID L
14261	ALTERNATIVE EARTH SYSTEM INC
	BROWNE, PERCY W
	JUST 4 U FLORIST
	JUST FOR YOU FLORIST
14281	MIZIKER, RONALD B
14291	GREENE, CHRISTOPHER S
14402	BOOKSTORE FOR THE MIRACLE MINDED AT
	CHAPEL IN ORANGE GROVE
	UNITY CHURCH OF TUSTIN
	UNITY OF TUSTIN HEALING & PRAYER MIN

### 17TH ST 2000

17601 FERLISI, CHUCK R

HUSLI, ERIC E

LOCONTE, RALPH

17602 AFRASIABI, CYRUS M

BRADEN, MARK S

CRUZ, JOHN

GREEN, V B

OBRIEN, BRIAN J

PLUMLEE, CHARLES

ROSSINI, JOE J

SANCHEZ, A J

SIMS, SUSAN M

SKILLING, BL

U-HAUL CO

17621 ANDERSON, ANDY H

BAKO, HELEN

BEATTY, CYNTHIA J

BURNS, NANCY J

CARLSTEDT, M

CARSLTEDT, S A

CASTORENA, BEATRIZ R

CLAYT, EDWARD F

COLE, DOROTHY C

CRANDALL, C G

DELANEY, PATRICK J

ERNEY, CLINTON T

EVANS, DOROTHY D

GARCIA, JUAN G

GILLERSTROM, LYLE E

GUSTLIN, EVELYN J

HENDRICKS, YVONNE

JOHNSON, SUSAN E

LIVINGSTON, THERESA A

MCGRATH, GRACE A

MESSENGER, B

MORE, PHYLLIS J

MORRIS, WILLIAM I

MUMFORD, P

NASLUND, SUSAN

PEARSON, ANN H

PLYLER, PAUL

PUCENICZ, MARY R

REZA, RAMON

SCHUMAKER, DONALD

SIGALA, JUSTO

SIMPSON, LENNOX W

STANGE, GEORGE

WELING, JOHN E

WYATT, CR

ZIPPWALD, BILLI J

17TH ST 2000 (Cont'd)

17772 BEARDSHEAR, SCOTT A

FORD, REED MIM, MACK G

PIXLEY, ALANE

REED, SHERRY

17782 BABICZ, BARBARA J

HIEBERT, SCOTT T

PEARSON, ROBERT E

17821 CHARLTON, BOB

CRESPO, RENE V

FELTON, JACK

GAULTIERE, KRISTI P

HOWER, MARY

**HUTCHINSON, JANE** 

MORALES, BENITA

PEREIRA, CHRIS

PIETSCH, IRENE

RANKIN, ERNEST H

RATLIFF, MARILYN K

SALCEDA, DANIEL A

SEERY, WILLIAM M

SORENSEN, ROBERT

17822 COHN, MARY A

DOWNES, MARTIN

HIEBERT, LISA

MADLOCK, K

17862 ASPLUND, HEATHER L

FALISEY, SHARON R

FIELDS, CATHIE L

FINCH-HEUERMAN, NANCY

HAYASHIDA, J

MCCLOSKEY, JULIE A

MONTANEZ, STEVEN

RIEL, JEFFERY J

SALITRERO, HECTOR E

TOY, M

YEOMAN, D

YOUNT, CYNTHIA

# PROSPECT AVE 2000

17TH ST 1995

17601 AMBANC CAPITAL CORP

CLASSIC FINANCIAL CORP

FINANCE 500

FINANCIAL ANALYTICAL CONTROL

LYON, ORIELLE

PACIFIC NATIONAL BANK

RAYL, RICK

17602 AST, KURT

BONAR, LISA

CARAVIA, IDANIA

CARRILLO, LORENZO

CHAPMAN, CONNIE

COVINGTON, CONNIE

DAVIES, HUGH P

DONALD J CARTTER DDS

EAR, DIGITAL

GILLIAM, CHERYL

GUTIERREZ, RAUL

HAIN, ALICIA L

HIGGINS, DEBORAH

HOWELL, TERI

ITZ A DELI

JONAS, DAVID A

JOSHUA KAYE OD

KAYE, JOSHUA

KENNY, DAVID

LEIDELMEIJER, M G

LENINGTON, JERRY E

LENNINGTON, JERRY

LENNYS PASTA & PIZZA

MAYHUGH, JEANI

MORRIS, DEBORAH N

NAKAI SHOJI USA CORP

PFORTMILLER, MARTIN A

PORTILLO, JOHN

**POSTAL ANNEX** 

RASEY, BILL

RENLEY, JEFF

ROBISON, LARRY

RUGGLES, CLAUDE D

STATSMANN, VIVIAN

U S CLEANERS

17612 VIDEO GIANT

17621 ANDERSON, ANDY H

ARANDA, JAMES R

BRINDIS, ADRIANA

BRUNO, MARK E

CLAYT, EDWARD F

COLE, JF

COONEY, SHARON

17TH ST 1995 (Cont'd)

17621 DELANEY, ANTHONY R

EVANS, PAUL

GILLERSTROM, LYLE E

GUSTLIN, PAUL R

HANSEN, G S

HAWKINS, ELISA

HENDERSON, THOMAS A

HJENDRICKS, YVONNE

JAHNKE, THOMAS O

MACK, M H

MCCOY, DEBORAH

MCGINNIS, BRIAN K

OLIVER, HELEN F

RIEF, ELLI

SCHUMAKER, DONALD

SHARBER, ISABEL F

STANGE, GEORGE

WELING, JOHN E

WILLOUGHBY, E S

17631 JOJOS RESTAURANTS INC

17642 SAV ON DRUGS

17662 VONS COMPANIES INC

17771 NORTH HILLS REALTY

NORTH HILLS REALTY RELOCATION

17772 A DUGUAY

A ROBERT DUGUAY & ASSOC

**ABL ORGANIZATION** 

ANDREWS, ANNE

ANNE ANDREWS LAW OFFICE

ANXIETY DISORDERS RESOURCE CTR

CHOINIERE, RAYMOND F

**CRAIG A ROBINSON** 

DONALD A SCHWARTZ MD

**EMPLOYER SAFETY SYSTEMS** 

FIRST FINANCIAL PLANNERS INC

FORD REED & MIM MACK

FORD, ELDON

**GINGER MIM MACK** 

J A RODGERS & CO

KELLEY, ROBERT

MICHEL REED

MIMMACK, GINGER

NAISHTUT, DAVID M

**NELSON GORDON & JAMES INS SVC** 

REED, MICHEL

ROBINSON, CRAIG A

RODGERS, J

RODGERS, JA

STRATHMORE & KINGHORN INS INC

WILLIAM RODGERS CO

17TH ST 1995 (Cont'd)

17782 CONSUMER CREDIT COUNSELING

KOZAK, WAYNE E

MAGGIES SECRETARIAL SVC

ROBERT E PEARSON PROF LAW CORP

STATE FARM INSURANCE

**TECH AID** 

17821 BRIDGEMAN, SHARI

CHARLTON, BOB L CHAVEZ, MICHAEL

CHRISTIAN MARRIAGE ENRICHMENT

COULL, CHARLES E

DILL, JANE R

DOUGLAS NEWCOMB INC FARMERS INSURANCE GROUP

FELTON, J

**GARY W TANNEHILL** 

**GEOFFREY N LACHNER** 

**GPS CONSULTING CIVIL ENGRS** 

**GRAVES ROBERSON & BOURASSA** 

GRAVES, R

GUSTAFSON, ERIC

H NORMAN WRIGHT

HERON, SANDE W

JOHNSON, ROGER

LACHNER, G N

LEE, CR

LLOYD CHARTON LAW OFFICES

LYNDA FERRIS LANDSCAPE ARCH

MEACHAM, KENNETH

MERLINO, ROBERT A

NEW HOPE CHRISTIAN CTR INC

NORMAN WRIGHTS FAMILY CNSLNG

NOVELL, SUSAN E

OLD NORTHWEST AGENTS INC

PENTICUFF, NINA E

PIETSCH, IRENE

RICHARD L GRANT LAW OFFICES

ROLAND G RUBALCAVA

SEERY, W

SORENSEN, ROBERT T

SWITZER, ROBERT

WHITCOMB, ROBERT L

WRIGHT, H N

17822 BERNARD LAMBERT

CARRICK, K C

**COHN & PACELLI** 

DAVID C WALKER

GENERAL ACCIDENT INSURANCE CO

GRUVER, ERIC W

JAMES D STONE

17TH ST 1995 (Cont'd)

17822 KALE INVESTIGATION AGENCY

KARI M MYRON

LAMBERT, BERNARD

LARRY T PLEISS

LOUISE M DOUVILLE

MARC C BLOCK LAW OFFICES

MARK G MC GRATH

**NEESON & SCHMIDT** 

PATRICIA N SCIDMORE

QUALITY SYSTEMS INC

RICHARD E MADORY

RICHARD W PACELLI

ROSEN, GLENN M

STEPHEN J MARTINO

STONE, JAMES D

TRANSAMERICA FINANCIAL SVC

WALKER, DAVID C

17852 APR CONSULTING INC

**CJA ASSOC** 

**ROCK E MILLER & ASSOC** 

SEXTON, JOHN

TITAN CAPITAL CORP

TITAN VALUE EQUITIES GROUP INC

17862 ACCELERATED EXCHANGE INC

BERNBROCK, DONNA J

BINNING, MARY E

CHIDESTER, M

CITY OF HOPE

**CLAYTON H PARKER** 

COVERT, SPENCER

**CYNTHIA A YOUNT** 

DOUGLAS N YEOMAN

FORD LIFE INSURANCE CO

INFORMED ESCROW INC

JOHATHAN J MOTT

JOHN E HAYASHIDA

KLING, MT

MADELINE T KLING

MARGARET A CHIDESTER

MICHAEL L OWENS

MICHAEL Y M TOY

MYERS, GARY L

NAULT, BRIAN

PARKER COVERT & CHIDESTER

PARKER, CLAYTON

REAL, ALFRED

SOUTHERN CALIFORNIA SEMI SALES

SOUTHLAND APPRAISAL SVC

SOWA, PAUL

SPENCER E COVERT

17TH ST 1995 (Cont'd)

17862 STAUDINGER, J TOY, MICHAEL Y W C FINANCIAL INC WILLIAMS, MARK S

# PROSPECT AVE 1995

WEATHERSTONE, JOE
OCCUPANT UNKNOWNN
OCCUPANT UNKNOWNN
NELSON, MICHAEL P
CHURLEY, WILLIAM
GROW, ROBERT E
SANDERS, L G
LOMA VISTA ELEMENTARY SCHOOL
YMCA
CHILDTIME CHILD CARE
TRINITY UNITED PRESBYTERIAN
MOMART DELUX CLEANERS
JANKS, MICHAEL G
OCCUPANT UNKNOWNN
WELLS, BARBARA J
MIZIKER, RONALD D
FARRELL, MELL A
GREENE, RICHARD
UNITY CHURCH OF TRUTH

		17 111 01	1332	
17601	AMBANC CAPITAL CORP			
	CLASSIC FINANCIAL			
	FINANCE 500			
	HERRERA, VICTOR M			
	PAC NATL BANK			
17602	CARTTER D J DDS			
	COPYING POSTAL ANNX			
	EXTRA EXTRA			
	FITNESS IMAGE			
	ITZADELI			
	KAYE JOSHUA DR			
	LENNYS PASTA&PIZZA			
	MEDICAL MNG GRP			
	TOWN&CNTRY LNDSCP			
	U S CLEANERS			
17612	VIDEO GIANT THE			
17621	BRUNO, MARK E			
	MUSOLF, HERBERT G			
	REHOR, BLANCHE			
	RIEF, ELLI			
	STANGE, GEORGE			
17631	COCOS FMLY RESTRNT			
17632	CA FED BNK SAVINGS			
17642	SAV ON DRUG MDSE			
17662	COCHRUN CONSTR CO			
	VONS CO GROCERY			
17752	ELDORADO BANK			
17771	NORTH HLLS REALTY			
17772	<b>ANDREWS ANNE ATTY</b>			
	CHOINIERE, RAYMOND F	•		
	FOOTHILL PSYCHTHRPY			
	FORD ELDON CPA			
	FORD, ELDON			
	HENLEY JAMES D CPA			
	HENLEY, JAMES D			
	MIMMACK, GINGER			
	<b>NELSON GORDON INS</b>			
	NORRED&CO CPA			
	ROBINSON, CRAIG A			
	<b>RODGERS J A CPA</b>			
	SCHWARTZ DONALD MD			
	SCHWARTZ, DONALD A			
	STRATHMORE&KINGHOR	RN		
	<b>WOLF, SHARON</b>			
17782	<b>CAMDEN FIRE INS ASN</b>			
	CONSMR CR CNSLNG			
	LEAHY NEWSLETTER			
	MAGGIES SECRTL SERV			
	NORTHWSTRN MUTL			
	PEARSON ROBERT E			

17TH ST 1992 (Cont'd)

17782 STATE FARM INS AGNT

17821 BUCKNER WILLIAM L

CAPALBO THOMAS ATTY

CARDINAL PRPRTY MNG

CHARTER WEST MATC

CHARTER WEST MRTG

CHRISTIAN MARRIAGE ESCROW WORKS INC

FERRIS LNDSCP ARCH

G P S CNSLT ENGRG

**GRANT RICHARD L LAW** 

GRAVES, R

LACHNER G N ATTY

LLOYD CHARTON LAW

**NEWCOMB DOUGLAS INC** 

**OLD NORTHWEST AGENT** 

PIETSCH IRENE

PIETSCH, IRENE

REAL EST RESCUERS

RUBALCAVA R G ATTY

SILICONIX INC

SNELLING&SNELLING

SORENSEN ROBT T

SYNERGISTIC PRFRMNC

TANNEHILL G W ATTY

WASSERMAN C ATTY

17822 BLOCK MARC LAW OFCS

**COHN MYRON G ATTY** 

INNOVATV CST CNCPTS

KALE INVESTIGATION

LAMBERT B ATTY

**MOORE GRAVES&MADORY** 

**NEESON&SCHMIDT CPA** 

PIRETTI ANDREW L

PIRETTI, ANDREW L

QUALITY SYSTEMS INC

ROSEN GLENN M ATTY

TRANSAM FINANCIAL

17851 POMONA FRST FED SVG

17852 A B I ATTORNEYS SRV ADLER REMILLARD ASC

MILLER ROCK E&ASSOC

VIILLEN NOON EAROOOD

MOLLY FORGY TITAN

17862 BERNBROCK D J CPA

BERNBROCK, DONNA J

FORD LIFE INS CO

HANSON, H L

**INFORMED ESCROW INC** 

KLING MADELINE ATTY

MYERS, GARY L

PARKER COVERT ATTYS

17TH ST 1992 (Cont'd)

17862 S C CUBED

SOUTHLAND APPRAISAL

W C FINANCIAL INC

17868 DOMA MORTGAGE SERVS

17972 NAISHTUT, DAVID M

18092 BEHBAHANI, G

# PROSPECT AVE 1992

13602	WEATHERSTONE, JOE
13672	KNAPP, RICHARD D
13712	SANDERS, FRANK C
13822	LOMA VISTA SCHL
13881	CHILDTIME CHLD CARE
14031	MOMART DELUX CLNRS
14041	ELDORADO BANK
14061	KY CENTRAL LIFE INS
14162	PARDEE, STEVEN C
14281	BANNER ENTERPRISES
	MIZIKER, RONALD D
14291	FARRELL, MELL A
	GREENE, RICHARD
14402	DIAL A PRAYER
	UNITY CH OF TRUTH

Haines Criss-Cross Directory

17	1H 21	1987
17601	*C S A *CONSTITUTION SVNGS	838-8000 832-6020 8
	*CONSTITUTION SVNGS	730-5742+7
	*CONTRACT STAFFING *DEVITT INTL	838-8000 731-0555 2
	*MANAGMT SERVICE CO	832-2525 6
1	*ROTHCHILD RSRV LTD *SERVICE NETWORK	730-6100+7 832-9744+7
	*SUCCESS ALLIANCE	832-6622+7
17621	ANDERSON ANDY H	838-4340
	BARKER BARBARA	544-9591 +7
THE	BARKER HERB BENSON M E	544-9591 + <b>7</b> 730-5346 + <b>7</b>
200	BLANTON E S	544-0207 4
20B	BUSH L F CLAYT EDW F	838-9136 838-4712
	COLE J F COL USMC CUFFE PETER	832-0330 731-9111 6
	CUFFE PETER T	731-8778 4
	CUFFE SUE DAWSON JOHN E	731-9111 544-6498 5
	DELANEY ANTHONY R	731-0603 9
	DELANEY M A HANSEN G S	669-8095 4 832-5425 0
28D	HOWELL HARRY G	544-3808
31A	JOHANSEN J A KEHOE K G	731-7868 9 838-2018 3
21A	MACK JULIAN MRS 2D	544-2209
1100	MACK M H MUSOLF H G	544-2209 544-3063 4
29A	OLIVER H F	832-4683
30A 24A	PAIGE JAS H REHOR BLANCHE	832-6995 832-2786 9
	RIEF E	544-0868 0
19C 19A	SCHUMAKER DONALD STANGE GEO	838-4316 544-5041
19B	STANGE L G	832-0731
	STOUT CHAS A TAYLOR JAS T	544-1649 0 832-9049 4
30B	URWIN RICHARD H	544-7458 8
25B 17621.	WILLOUGHBY Y M	832-0353
17622 17624	XXXX	00
17631	*COCOS FMLY RESTRNT	00 731-0444 6
17632	*JOJOS RESTRNT 50 *CA FED OFFICE	731-0444 838-9066
17642	*SAV ON DRUG MDSE *SAV ON DRUGS PHAR	832-7051
17662	*SAV ON DRUGS PHAR *SAFEWAY STORES	832-1850 832-0883
17740	*ENDERLE CTR BLUMS	731-5588 2
17752	*ELDORADO BNK BNKCRD *ELDORADO BNK LSNG	832-4451+7 832-3952+7
47774	*ELDORADO BNK OFC	832-4204+7
17771	*NORTH HILLS RLCTN *NORTH HL REALTY	731-7356+7 731-5900 4
17772. 104	BUILDING *BETTINGEN W J BRKRG	
104	*CITATION INS CO	832-4161 9 832-3555 6
	*COPPERWELD STEEL CO *COPPERWELT TUBING	669-1955 6 832-8300 5
	*DIAGNOSTIC RETRIEVL	544-2380 4
	*DUCKWORTH M C CPA *EAKIN CURTIS R CPA	731-1177 1 832-7003 5
205	*FORD ELDON CPA	832-7003 5 832-3100
	*FORD&REED CPA *GENL ELEC ELCTRNCS	832-3100 730-4052+7
	*GENL ELEC ELCTRNCS	730-4010+7
	* GENL ELEC ELCTRNCS * GLACIER GENERAL	730-4035+7 730-6784 6
	*HENLEY JAMES D COA	832-7003 5
205	*MODULEX OF CA INC *REED MICHEL CPA	838-1900 6 832-3100 9
106	*HUDGERS J A&CO CPA	832-1010 9
100	*SCHWARTZ DONALD MD *SURGIKOS JOHNSON&CO	544-6169 731-3185 6
	*WARNICK ROBT S CPA *WARNICK&DUCKWORTH	731-1177
17772.		731-1177
17782.	BUILDING *ALL VALLEY ACCPTNC	E44 EE40 . 7
111	*APROS CORP	544-5518+7 832-7020
	*COMPORATE MNG SERV	832-2640 731-2446+7
	*FORD LIFE INS CO	544-9140 1
	*HERTZ PENSKE TRUCK *INTRST TRUST DEED	838-0111 4 730-5561+7
	*MERIDIAN INSURANCE	544-8818+7
1111	*NATL TRADING GROUP *NORTHWSTRN MUTL	669-4999+7 838-3033+7
	*PENNSYLVNA GENL INS	832-2640
	*PROFILE INS BROKERS	832-2640 544-8818+7
17782	*PROMETHEUS INC	838-0882 +7
17821.	BUILDING	
	*BUCKNER WILLIAM L *CITY FED MRTG CO	832-0602 6
	*CITY FED MRTG RTL	730-2136 4 832-6955+7
	*CREDIT UN REGSTR CA *FARMERS INS	832-0451 5 832-0602 6
	*G P S CIVIL ENGRS	832-4707 6

	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	001
17TH		2680 CONT.
	*HARGER HALDEMAN	731-3200 2
	* HARRISONACROSFIELD	544-8200
	*HARRISON&CROSSFIELD *ITT SEMICONDUCTOR	544-2674+7
	*KIMBRELL JON	832-0602 6
	*LANE CREDITES GUIDE	832-0450 5
	*MEACHAM KENNETH	832-0602 6
	* ORANGE VSTA INSRNC	832-9240 1
	*SILICONIX INC	544-8378 5
	*SORENSEN ROBT T	832-4753 6
17821.		
17822.	BUILDING	
	*BEAVERS WES ATTY	731-1004+7
107	* BEISNER JOHN R ATTY	838-6930 9
	*BOOTH RICHARD P JR	832-3772 1
	*CARONIA CLAIM SERV *CHIHAK CYNTHIA ATTY	544-8600 + 7 838-9800
408	*COHN MYRON G ATTY	838-9800
408	*COHN&PACELLI ATTYS	838-9800
	* DELYSE CORP	832-4494+7
	*GENL ACCIDENT INS	832-2840+7
	*HANWAY PATRICK ATTY	832-3772 6
	*INNOVATIVE COST	544-4014 4
408	*KALE INVESTIGATION	731-6885 9
	*MADLOCK K A ATTY	832-3772
	*MADORY BOOTH ZELL	832-3772
	*MADORY RICHARD E	832-3772
	*MCGRATH MARK ATTY	832-3772
205	*MOBIL OIL CORP *MOORE GRAVES&MADOR	731-2211 4
205	* NEESON& VAN LUCHENE	832-3772 832-1380 5
	*PACELLI RICHD ATTY	838-9800
	*PARKE DAVISACO	731-3441 9
	*PLEISS LARRY T ATTY	832-3772
	*QUALITY SYSTEMS INC	731-7171 5
	*SHANNON TERRANCE J	838-9800 2
	*SHEPHARD R C ATTY	832-3772 4
105	*STAGG SYSTEMS	838-0511 9
	*TRANSAM FINANCIAL	832-1600 2
	*WALKER DAVID C ATTY	838-2960 8
17822.	- BOMONA FIRST FEBRU	020 0020 0
17851 17852.	*POMONA FIRST FEDERL BUILDING	<b>838-0932</b> 3
1/032.	*ADLER REMILLARD ASC	731-0861 6
	*ALCO FINANCIAL	832-3661+7
	*ASSOCTD TAX PRCSSRS	544-8631 2
	*CUNNINGHAM JACOB	731-0367 3
	*DATA CABLES	832-2087 5
	*DIVERSED FNCL ALTRN	544-7310+7
	*GEORGE ROBERT ACCNT	832-9163 4
	*HOFF ROBERT A	544-8680 9
	*INSURANCE CO WEST	730-8421 2
	*MCAFFEE JERRY	544-4642 4
	*NOVAR CORP	669-1441 3
	*PRUDENTIAL INS CO	832-3032
	*RICHARDSON MARY F	544-8631 6
	*TAX GARD	669-1832 +7
	*TITAN CAPITAL CORP *WHALEN WILLIAM CPA	544-8680 + 7 669-0933 + 7
	*WIND ENERGY MNG CO	669-0933 + 7
17852.	A HAND ENERGY MAG CO	008-0010+7
17862	*BERNBROCK D J CPA	544-7660+7
	*CONVERGENT TECH	832-9131 5
	*CORONADO GROUP THE	669-1451 6
	*HANSON H LQUIS CPA	544-7660+7
	*HANSON MYERSAKILE	544-7660+7
	*ITT AETNA FNC CO	832-1900 6
	*ITT CONSUMERS	832-1900
	*INTERCOMP SYSTEMS	544-8798+7
	*KILE JAMES D CPA	544-7660+7
	*KLING MADELINE ATTY	730-1787 6
	*MYERS GARY L CPA	544-7660+7
	*PETERSON ARTHUR CPA	544-7660+7
	*S C CUBED	731-9206 + 7
	*SOUTHLAND APPRAISAL	730-3404 + 7
	*SOUTHRN CA CONDUCTR	731-9206+7
	A TUDICH AMEDICAN INC	724 8000
18000	*ZURICH AMERICAN INS	731-2898 3
	*ZURICH AMERICAN INS BEHBAHANI G *BOB NEILS UNION OIL	731-2898 3 838-2201 +7 544-3704

Haines Criss-Cross Directory

111	1131	1902
17601	BUILDING ANTON JOS M INVST	731-7286 D
	CONSTITUTION SVG&LN CONTRACT STAFFING	731-7286 D 832-602D 8 838-8000 9
	CSA	838-8000+2
	CUNO EMIL O DEVITT INERANTIONAL	731-7287 0 731-0555+2 731-7289 0
	DIGNAN JOHN EDWARDS RAY CPA	731-7289 0 838-1534 1
	LINDSAY MIKE M S D INTERIORS	731-1180+2 838-6078 9
	MCCLENDON CO	731-7280 0
	MILLAR LON B SECURITIES WEST INC	731-7280 C 731-7280 J
17601	WESTINGHS CRDT CORP	83B-788D 9
17621	APARTMENTS ANGERSON ANDY H	838-4340 3
200	BERG SUSAN BUSH L F	730-4787 +2 838-9136
208	CLAYT EOW F	838-471; 4
	COLE J F CRASTREE STEVE	832-0331 6 838-8045 +2
	OELANEY ANTHONY R FAROUHARSON EVELYN	731-060 7 9 838-25/8 0 832-5425 0
280	HANSEN G S HOWELL HARRY G	
27A	JERTBERG PAUL E	338-2857 3
31A	JOHANSEN J A LAFONO G	731-7868 9 731-1702 7
21A	LONGWAY EVELYN R MACK JULIAN W MRS MACK M H	338-2578 0 544-2209 9
	MACK M H MCMAHON P J	544-2209 8 544-8719 1
298	NEWLON L W OLIVER H F	544-7520 3 832-4683 3
29A 30A	PAIGE JAS H	532-6995 6
24A	REHOR BLANCHE REZAIEN PETROS P	832-2786 9 832-1289 1
	R EF E ROGERS J 8	544-0868 0
19C 19A	SCHUMAKER OONALO STANGE GEO	838-4316 3 544-5041 3
198	STANGE L G	832-0731 4
308	STOUT CHAS A URWIN RICHARO H	544-1649 0 544-7458 8
258	WESTON ROBT R WILLOUGHBY Y M	544-4562 + <b>2</b> 832-0353 3
17621 17622	XXXX	00
17631	JOJOS RESTUARANTS50 CALIF FED SVGS TUS	731-0444 7
17632	SKAGGS DRUG CENTER	832-7051 6
17662	SKAGGS DRUG PHARMCY SAFEWAY STR TUSTIN	832-0883 7
17740 17752	ENDERLE CTR BLUMS	731-5588 + 2 832-4204 0 838-5980 + 2
17771	ELDORADO 8K ADMIN BELL JOHN D DON OSEN REALTORS	838-5980+2
	ELDORADO BK DPT ESC	731-3111 7 B32-2021 0
	OSEN DON REALTORS	838-5980+2 731-3111 7
17772	BUILDING BACHTELLE SUSAN K	
208	BARKER DOYLE JAASSC	731-1811 7
104	BAUER RONALD L BETTINGEN W J 8RKRG	838-2585 5 832-4161 9
	CAMPBELL ROBERT N CONSUMER ELECTRONC	731-3711 8 730-4831+2
	COOPER MARVIN F DAGGETT DEAN E	730-4831+2 731-8535+2 832-8100 0
104	DODGE RICHARD B DORSEY CLAYTON CPA	544-2626 4 838-7151 4
	DORSEY JEFFREY CPA DORSEY LANGACO CPA	838-7151 1
203	DUCKWORTH MICHAEL	83B-7151 4 731-1177 1
205 205	EAKIN CURTIS CPA FORD ELDON CPA	832-3100 6 832-3100 6
	HANSEN M S	838-7151 1
205	HENLEY FORD E HENLEY JAS D CPA ISRAEL MICHAEL	832-3100 6
203	LANG HAROLD F CPA	730-9675+2 838-7151 4
	LANG STEPHAN G LINDOUIST MARY L	83B-7151 1 832-8100 1
	MCGUIRE BAUER&WKLR	832-8100 1 838-2585 8 838-2585
	MEREDITH FINANCL CT NATIONAL EQUITY COR	832-4161 5 730-1611+2
	NESTOR PAUL J	B32-8100 0
	PHILLIPS GERALD J PHILLIPS ANESTOR	B32-B100 0 B32-B100 0
	OUALITY SYSTEMS INC REAL ESTT FUNCL CRP	730-0170 0 544-6190+2
205	REED MICHEL CPA RODGERS GATES&CHU SCHMEHR FRANK L	B32-3100 9 B32-1010 9
106	SCHMEHR FRANK L SCHWARTZ DONALD MD	B32-3333 5
100	SHELLY INVESTMENT	544-6169 5 731-1811 7
	TARR NATHAN W THE REAL ESTAT FNCL	832-B100 0 544-6190+2
	WALKER WILLIAM M WARNICK DUCKWORTH	838-2585 9 731-1177 1
211	WARNICK ROBERT S WIKSELL RONALD E	731-1177 1
17772		838-6020 8
17782	APROS CORP BONILLA LYNN	832-7020 6 832-2474 + 2
	CAMDEN FIRE INS ASN COLEMAN CAL H	832-2640 6 832-2474 5
	COOKSEY COLEMAN	832-2474 5 832-2474 5
	COOKSEY DAVID COOKSEY PAUL FARMER JOHN T	B32-2474 5
	FARMER JOHN T FORD LIFE INS CO GAGE KIM PATTERSON	832-2474 1 S44-9140 1
	GAGE KIM PATTERSON GENERAL ACCONT GRP	832-2474 O 832-2640
	GENERAL ACCONT GRP GENERAL ACONT LIFE HOWARD MARVEN E	832-2640 B32-2474 5
	MARTIN JAMES M PENNSYLVHA GENL INS	832-2474 1 B32-2640 6
	POTOMAC INSURANCE RESERVE LF INSRNC	<b>B32-2640</b> 6
	HESERVE EF INSKNE	832-5780 0

17TH 17821 17822 107 408 408 205 3C6 408 107 205 205 409 210 306 105 106 17822 17851 17852 209	SMEDEGAARD NORMAN I TOOLEN ROBT LELITE ASSOCATES HARGER HALDEMAN HARRISONACROSSFIELD H	832-2474 8 730-076D 731-3200 1 544-8200 + 731-0682 + 1 832-9240 669-2221 + 832-9240 669-2221 + 832-9240 689-2221 + 832-9240 689-2221 + 832-9240 689-2221 + 832-3772 832-372 832 832-372 832 832 832 832 832 832 832 832 832 83
17822 107 408 408 205 306 408 107 205 205 409 210 306 105 106 17822 17851 17852	TOOLEN ROBT L ELITE ASSOCATES HARGER HALDEMAN HARRISONACROSFIELD HARRISONACROSFIELD HARRISONACROSFIELD HARRISONACROSFIELD HARRISONACROSFIELD SEMICONDUCTORS ORANGE VSTA INSANC PACIFIC TEL EMPLYMT SWANK ROBT D BUILOING BEISNER JOHN R BELZANO DEANE&ASSOC BOOTH JOHN R BELZANO DEANE&ASSOC BOOTH SICHARD P JP CHIHAK CYNTHIA P COHN MYPON G COHNAPACELLI COMER ROY L CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J I T MINSUR BROKERS I T T AETNA FNCL CO INDEPENDENT RISK INTERNITNIL TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNIT. CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVES&MADOR MUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS	832-2474 8 730-076D 731-3200 1 544-8200 + 731-685 6 8 1 8 8 2-9240 6 6 9 - 2221 + 8 8 2 - 9240 6 6 9 - 2221 + 8 8 2 - 9240 6 8 9 - 2221 + 2 8 8 2 - 9240 6 8 9 - 2221 + 2 8 8 2 - 9240 6 8 9 - 2221 + 2 8 8 2 - 9240 6 8 9 - 9221 + 2 8 9 8 9 8 0 0 6 8 8 - 9800 6 8 8 9 9 8 0 0 6 8 8 9 9 8 0 0 6 8 8 9 9 8 0 0 6 8 8 9 9 8 0 0 6 8 8 9 9 8 0 0 6 8 8 9 9 8 0 0 6 8 8 9 9 8 0 0 6 8 8 9 9 8 0 0 6 8 9 8 0 0 6 8 9 8 0 0 6 8 0 9 8 0 0 6 8 0 9 8 0 0 6 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17822 107 408 408 205 3C6 408 107 205 205 409 210 306 105 106 17822 17851 17852	ELITE ASSOCATES HARGER HALDEMAN HARRISONACROSSIELD HARRISONACROSSIELD HARRISONACROSSIELD HARRISONACROSSIELD HARRISONACROSSIELD HARRISONACROSSIELD ON THE SEMICONDUCTORS ORANGE VSTA INSRNC PACIFIC TEL EMPLYMT SWANK ROST D BUILDING BEISNER JOHN R BELZANO DEANESASSOC BOOTH JAMES C BOOTH AIGHARD P JP CHIHAK CYNTHIA P COHNAPACELLI COMER ROYL CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J IR M INSUR BROKERS I T AETNA FNCL CO INDEPENDENT RISK INTERNITH TELEPHONE INTI TELESTELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADGEN AIGHANDALENINGS MAI INTERNITH CORP MEYERS MARK J MOORE MOORE GRAVES MADON MADSEN BAYMOND L MADSEN BA	730-0760 731-3200 =: 544-8200 +: 544-8200 +: 544-8200 +: 544-8200 +: 544-8201 +: 730-0882 +: 832-9240 838-6930 5: 730-0804 +: 832-9240 838-6930 6: 838-9800 838-9800 838-9800 838-9800 838-9800 838-9800 838-9800 832-3772 6:
107 408 408 408 205 306 408 107 205 205 409 210 306 105 106 17852 17851 17852 209	HARRISON&CROSFIELD HARRISON&CROSFIELD HARRISON&CROSFIELD HARRISON&CROSFIED ITT SEMICONDUCTORS ORANGE VSTA INSRNC PACIFIC TEL EMPLYMT SWANK ROST D BUILOING BEISNER JOHN R BELZANO DEANE&ASSOC BOOTH JOHNES C BOOTH SICHARD P JP CHIHAK CYNTHIA P COHN MYPON G COHN&PACELLI COMER ROY L CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT JE MINSUR BROKERS IT T AETNA FNCL CO INDEPENDENT RISK INTERNITINE TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN ASYMOND L MADSEN A	544-8200 + 544-8200 + 544-8201 + 544-8201 + 544-8201 + 73D-0682 + 682-9240   669-2221 + 6832-9240   689-2221 + 6832-9240   689-2221 + 6832-972   6838-9800   6838-9800   6838-9800   6838-9800   6832-3772   6832-
107 408 408 408 205 306 408 107 205 205 409 210 306 105 106 47822 17851 17852 209	HARRISONACROSSIELD HARRISONACROSSIELD HARRISONACROSFLD ITT SEMICONDUCTORS ORANGE VSTA INSRNC PACIFIC TEL EMPLYMT SWANK ROBT D BUILDING BEISNER JOHN R BELZANO DEANESASSOC BOOTH JAMES C BOOTH SICHARD P JP CHIHAK CYNTHIA P COHNAPACELLI COMER ROY L CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT J IR M INSUR BROKERS I T AETNA FNCL CO INDEPENDENT RISK INTERNITH TELEPHONE INTL TELESTELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADGEN ALL INVESTIGATION KEMP CLIVE J MADGEN ALL INVESTIGATION KEMP CLIVE J MADSEN BAYMOND L	544-2674 ± 73D-0682 ± 632-9240 ± 632-9240 ± 632-9240 ± 632-9772 ± 632-9800 ± 73D-0804 ± 632-3772 ± 632-372 ± 632-372 ± 632-372 ± 632-372 ± 632-372 ± 632-372 ± 632-372 ± 632-372 ± 632-372 ± 632-372 ± 632-372 ± 632-372 ± 6
107 408 408 408 205 306 408 107 205 205 409 210 306 105 106 47822 17851 17852 209	ITT SEMICONDUCTORS ORANGE VSTA INSRNC PACIFIC TEL EMPLYMT SWANK ROST D BUILOING BEISNER JOHN R BELZANO DEANESASSOC BOOTH JAMES C BOOTH RICHARD P JP CHINAK CYNTHIA P COHN MYPON G COHNAPACELLI COMER ROY L COMECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J IR M INSUR BROKERS IT TA AETNA FNCL CO INDEPENDENT RISK INTERNITNIL TELEPHONE INTL TELESTELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADSEN RAYMOND L MADSEN JENNINGS MAI INTERNIT. CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHARD W PARKE DAVISACO OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS	73D-0682 ± 832-9240 669-2221 ± 832-9240 838-693D ± 73D-0804 ± 73D-
107 408 408 408 205 306 408 107 205 205 409 210 306 105 106 47822 17851 17852 209	ORANGE VSTA INSRNC PACIFIC TEL EMPLYMT SWANK ROST D BUILOING BEISNER JOHN R BELZANO DEANESASSOC BOOTH JAMES C BOOTH JAMES C BOOTH JAMES C BOOTH GICHARD P JP CHIHAK CYNTHIA P COHN MYRON G CONNAPACILLI COMER ROY L CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J I R M INSUR BROKERS I T T AETNA FNCL CO INDEPENDENT RISK INTERNTNL TELEPHONE INTL TELESTELEGRAPH INTL CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADSEN RAYMOND L	832-9240  838-6930 4  838-6930 4  838-6930 4  832-3772 839-9800 4  838-9800 838-9800 838-9800 832-3772
107 408 408 408 408 205 3C6 408 107 205 205 409 210 306 105 106 17822 17851 17852 209	SWANK ROST D BUILDING BEISNER JOHN R BELZANO DEANEASSOC BOOTH JAMES C BOOTH RICHARD P JP CHINAK CYNTHIA P COHN MYPRON G COHNAPACELLI COMER ROY L COMECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J IR M INSUR BROKERS IT T AETNA FNCL CO INDEPENDENT RISK INTERNITH TELEPHONE INTL TELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADDEN RAYMOND L MADSEN BAYMOND L MOORE GROVES MAI INTERNIT. CORP MEYERS MARK J MOORE MOORE GROVES MAOOR MUTTER MICHARD G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS	832-9240  838-693D: 73D-0804+ 832-4700 832-3772 839-9800 838-9800 838-9800 838-9800 838-9800 838-9800 838-9800 838-9800 838-9800 838-9800 838-9800 832-3772 832-3772 832-3772 832-1900 832-1784 832-1784 832-1784 832-3772
107 408 408 408 205 306 408 107 205 205 409 210 306 105 106 47822 17851 17852 209	BUILOING BEISNER JOHN R BELZANO DEANESASSOC BOOTH JAMES C BOOTH JAMES C BOOTH HICKARD P JP CHIHAK CYNTHIA P COHN MYRON G COHNAPACILLI COMER ROY L CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT J T AETNA FNCL CO INDEPENDENT RISK INTERNTNL TELEPHONE INTL TELESTELEGRAPH INTL CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADSEN RAYMOND L MADSEN RA	838-693D : 73D-08D4 + 832-3772 832-98D0 + 731-5141 832-3772 832-37
107 408 408 408 205 306 408 107 205 205 409 210 306 105 106 47822 17851 17852 209	BEISNER JOHN R BELZANO DEANE&ASSOC BOOTH JAMES C BOOTH JAMES C BOOTH RICHARD P JP CHIHAK CYNTHIA P COHN MYPON G COHNAPACELLI COMER ROY L CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J LE M INSUR BROKERS LT T AETNA FNCL CO INDEPENDENT RISK INTERNITNIL TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN BAYMOND L MADSENAJENNINGS MAI INTERNIT. CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVES&MADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC STAGS SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	73D-08D4 +     832-4700     832-3772     839-98D0 +     838-9800     838-9800     838-9800     838-9800     838-9800     832-3772     832-3172     832-3172     832-3173     832-3772     731-5141     832-1900     832-1900     832-1900     832-1784     832-3772     832-3772     832-3772     832-3772     832-3772     832-3772     832-3772     832-3772     832-3772     832-3772     832-3772     832-3772     832-3772     832-3772     838-9800     731-5141     838-6851     731-6791     838-9800     731-5141     838-6851     731-6791     838-9800     731-5141     838-5851     731-6791     838-9805     731-6791     838-9805     731-6791     838-9805     731-6791     838-9805     731-6791     838-9805     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800     731-6791     838-9800
408 408 205 3C6 408 107 205 205 409 210 306 105 106 47822 17851 17852 209	BOOTH JAMES C BOOTH JAMES C BOOTH RICHARD P JP CHIHAK CYNTHIA P COHN MYPON G COHNAPACELLI COMER ROY L CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J I R M INSUR BROKERS I T T AETNA FNCL CO INDEPENDENT RISK INTERNTNL TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN RAYMOND L MADSEN BAYMOND L	B32-4700 839-9800 + 838-9800 838-9800 838-9800 838-9800 832-3772 832-3772 832-3772 731-5141 832-1900 832-1900 + 832-1900 + 832-1784 731-5885 832-3772 833-3800 835-5851 835-5851 836-5851
408 408 205 3C6 408 107 205 205 409 210 306 105 106 47822 17851 17852 209	BOOTH RICHARD P JP CCHIHAK CYNTHIA P COHN MYPON G COHNAPACELLI COMER ROY L CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J I F M INSUR BROKERS I T T AETNA FNCL CO INDEPENDENT RISK INTERNITNIL TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN BAYMOND L MADSENAJENNINGS MAI INTERNIT. CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	832-3772 838-9800 838-9800 838-9800 838-9800 838-9800 831-5141 832-3772 832-3772 832-3772 832-3772 832-1900 832-1900 832-1900 832-1784 832-1900 832-1784 832-1772 832-3772 832-5791 838-5851 731-6791 838-5851 731-6791 838-5851 731-6791 838-5851 731-6791 838-5851 731-6791 838-5851 731-6791 838-5851 731-6791 838-5851 731-6791 838-5851
408 408 205 3C6 408 107 205 205 409 210 306 105 106 47822 17851 17852 209	COHN MYPON G COHNAPACELLI CONNECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J I R M INSUR BROKERS I T T AETNA FNCL CO INDEPENDENT RISK INTERNTNL TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNTL CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	B3B-9800 638-9800 638-9800 731-5141 632-3772 632-9163 832-3772 731-5141 832-1900 832-1900 832-1900 832-1900 832-1900 832-1900 832-1900 832-1784 832-3772 833-3800 838-5851
408 408 205 3C6 408 107 205 205 409 210 306 105 106 47822 17851 17852 209	COMAPACELLI COMER ROY L COMMECTICUT GENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT JE M INSUR BROKERS LT T AETNA FNCL CO INDEPENDENT RISK INTERNININI TELEPHONE INTL TELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADDEN RAYMOND L MADSEN JENNINGS MAI INTERNIL CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHARL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	838-9800 838-9800 838-9800 838-93772 832-3772 832-3772 832-3772 832-1900 832-1784 832-3772 833-5855 832-3772 833-5855 833-585 833-585 833-585 833-585 833-585 833-585 833-585 833-585 833
205 306 408 107 205 205 409 210 306 105 106 17822 17851 17852 209	CONNECTICUT CENL LF CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J I R M INSUR BROKERS I T T AETNA FNCL CO INDEPENDENT RISK INTERNTNL TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNTL CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	731-5141 832-3772 832-9163 832-3772 731-5141 832-1900 832-1900 832-1900 832-1900 832-1900 832-1900 832-1784 731-6885 832-3772 832
3C6  408  107  205 205 409  210 306 105  106  17822 17851 17852  209	CUMMINGS THOMAS B FRANCIS ALAN GEORGE ROBT GRAVES ROBT J IR M INSUR BROKERS I T A ETNA FNCL CO INDEPENDENT RISK INTERNINI TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNIL CORP MEYERS MARK J MOORE MOORE GRAVESAMADOR NUTTER MICHARL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	832-3772 832-3772 832-9163 832-9163 832-1900 731-5141 832-1900 832-1900 832-1900 832-1900 832-1784 731-6885 832-3772 832
408 107 205 205 409 210 306 105 106 17822 17851 17852 209	GEORGE ROBT GRAVES ROBT J I M INSUR BROKERS I T I AETMA FNCL CO INDEPENDENT RISK INTERNITNIL TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNIL CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	832-9163 832-3772 731-5141 832-1900 832-1900 832-1900 832-1784 832-1900 832-1784 832-3772 832
408 107 205 205 409 210 306 105 106 17822 17851 17852 209	GRAVES ROBT J I R M INSUR BROKERS I T A AETMA FNCL CO INDEPENDENT RISK INTERNTINL TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADDRY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNIL CORP MEYERS MARK J MOORE MOORE GROGE L MOORE GRAVESAMADOR NUTTER MICHARD W PARKE DAVISACO UUALITY SYSTEM SINC OUALITY SYSTEM SINC OUALITY SYSTEM SPPRT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	832-3772 731-5141 832-1900 731-5141 832-1900 832-1900 832-1900 832-1784 731-6885 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 731-6791 838-6881 838-6881 838-68900 731-5141 838-68900 731-5141 838-6791 838-9501 731-6791 838-9501 731-6791 838-9501 731-6791 838-9501 731-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791
408 107 205 205 409 210 306 105 106 17822 17851 17852 209	IT T AETMA FNCL CO INDEPENDENT RISK INTERNITNIL TELEPHONE INTL TELEPHONE INTL TELEPHONE INTL TELEPHONE INTL TELEFORPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN BAYMOND L MADSENAJENNINGS MAI INTERNIT. CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS	B32-1900 832-1900 832-1900 832-1900 832-1784 731-6885 832-3772 833-9800 873-5141 838-5511 731-6791 838-5511 731-6794 832-1600 832-1600
408 107 205 205 409 210 306 105 106 17822 17851 17852 209	INDEPENDENT RISK INTERNTHL TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADDRY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNTL CORP MEYERS MARK J MOORE MOORE GROUGE L MOORE GRAYESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO UUALITY SYSTEM SINC OUALITY SYSTEM SPPRT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	731-5141 832-1900 832-1900 832-1900 832-1784 731-6885 932-3772 832-3772 832-1784 832-2171 832-3772 832-3772 832-3772 832-3772 731-6791 838-9800 731-3441 838-6881 731-6791 838-9501 731-6791 838-9501 731-6791 838-95511 731-6791 838-9511 731-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791
408 107 205 205 409 210 306 105 106 17822 17851 17852 209	INTERNTNI TELEPHONE INTL TELEATELEGRAPH ITT CONSUMERS FNCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNTL CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC STAGG SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	832-1900 832-1900 832-1900 832-1900 832-1784 731-6885 832-3772 833-9800 833-6851 838-6851 838-6851 838-6851 838-6851 838-6851 838-6851 838-6851 838-6851 838-6851 838-6851 838-6851
107 205 205 409 210 306 105 106 17822 17851 17852 209	ITT CONSUMERS FINCL JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNIL CORP MEYERS MARK J MOORE MOORE GROVES L MOORE GRAYESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEM SINC OUALITY SYSTEM SPPRT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	832-1900 832-1784 731-6885 832-3772 832-3772 832-1784 832-1784 832-3772 832-3772 832-3772 731-6791 838-6881 838-6851 731-6791 838-9800 731-5141 838-6851 731-6791 838-9501 731-6791 838-9501 731-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791 838-6791
107 205 205 409 210 306 105 106 17822 17851 17852 209	JENNINGS PICHARD M KALE INVESTIGATION KEMP CLIVE J MADDERY RICHARD E MADSEN RAYMOND L MADSEN BAYMOND L MOORE GEORGE L MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS SOUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	832-1784 832-3772 832-3772 832-1784 832-1784 832-2111 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 832-3772 838-9800 731-5141 838-6851 731-6791 838-9800 731-5141 838-6851 731-6791 838-9800 731-5141 838-6851 731-6791 838-9800 731-5141 838-6851 731-6791 838-9800 838-98
107 205 205 409 210 306 105 106 17822 17851 17852 209	KALE INVESTIGATION KEMP CLIVE J MADORY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNIL CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC STAGO SYSTEMS SUN SOURCE SYSTEMS SUN SOURCE SYSTEMS	731-5885 832-3772 832-3772 832-1784 832-1784 832-2111 832-3772 832-3772 731-5791 838-98D0 731-3441 638-6851 838-6851 731-5791 638-9800 731-3441 638-5851 731-5791 638-9800 731-341 638-6851 731-6791 638-9800 731-341 638-6851 731-6791 731-6791 731-6791 731-6791 731-6791 731-6791 731-6791 731-6791 731-6791 731-6791 731-6791
205 205 409 210 306 105 106 17822 17851 17852 209	MADDRY RICHARD E MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNIT, CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS PPRI ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	832-3772 832-1784 832-1784 832-3772 832-3772 832-3772 832-3772 832-3772 838-9800 731-3441 838-6851 838-6851 731-6791 838-9800 731-5141 838-6551 731-6794 731-6794
205 205 409 210 306 105 106 17822 17851 17852 209	MADSEN RAYMOND L MADSENAJENNINGS MAI INTERNIL CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS SYSTEMS SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	832-1784 832-1784 832-3772 832-3772 832-3772 838-98D0 731-3441 838-6851 731-6791 838-9800 731-5141 838-6851 731-6791 838-9804 731-6791 838-6851 838-68
205 409 210 306 105 106 17822 17851 17852 209	MAI INTERNTL CORP MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVES&MADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVIS&CO OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS INC OUALITY SYSTEMS SPRIT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	832-2111 832-3772 832-3772 832-3772 838-98D0 731-3441 838-6881 838-6881 731-6791 838-9800+ 731-511 731-514 838-6851+ 731-6791 838-9800+ 731-5160+ 838-6851
205 409 210 306 105 106 17822 17851 17852 209	MEYERS MARK J MOORE MOORE GEORGE L MOORE GRAVES&MADOR NUTTER MICHAEL G PACELLI RICHAED W PARKE DAVIS&CO OUALITY SYSTEMS INC OUALITY SYSTM SPPRT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	832-3772 832-3772 731-6791 838-9800 731-3441 838-6881 938-6851 731-6791 838-9800 731-5141 838-6551 731-6794 731-6794 731-6794
205 409 210 306 105 106 17822 17851 17852 209	MOORE GRAVESAMADOR NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVISACO OUALITY SYSTEMS INC OUALITY SYSTM SPPRT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	832-3772 731-5791 838-98D0 731-3441 838-6881 838-6851 731-6791 838-9800 731-5141 838-9511 731-6794 832-1600 832-1600
409 210 306 105 106 17822 17851 17852 209	NUTTER MICHAEL G PACELLI RICHARD W PARKE DAVIS&CO OUALITY SYSTEMS INC OUALITY SYSTM SPPRT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	731-6791 838-9800 731-3441 838-6881 838-6851+ 731-6791 838-9800+ 731-5141 83B-0511 731-6794 731-6791 832-1600+
210 306 105 106 17822 17851 17852 209	PARKE DAVIS&CO OUALITY SYSTEMS INC OUALITY SYSTM SPPRT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	731-3441 838-6881 838-6851 + 731-6791 838-9800 + 731-5141 83B-0511 731-6794 + 731-6791 832-1600 +
30€ 105 106 17822 17851 17852 209	OUALITY SYSTEMS INC OUALITY SYSTM SPPT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	838-6881 838-6851+731-6791 838-9800+731-5141 838-0511 731-6794+731-6791 832-1600+
30€ 105 106 17822 17851 17852 209	OUALITY SYSTM SPPRT ROBERTS LARRY F SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	838-6851 + 731-6791 + 838-9800 + 731-5141 + 838-0511 + 731-6794 + 731-6791 + 832-1600 +
30€ 105 106 17822 17851 17852 209	SHANNON TERRANCE J SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	838-9800+; 731-5141   838-0511   731-6794+; 731-6791   832-1600+;
106 17822 17851 17852 209	SMITH JACK L STAGG SYSTEMS SUN SOURCE SYSTEMS	731-5141 B3B-D511 731-6794 + 1 731-6791 832-1600 + 1
106 17822 17851 17852 209	SUN SOURCE SYSTEMS	731-6794 + 2 731-6791 + 3 832-1600 + 3
17822 17851 17852 209		731-6791 832-1600+
17822 17851 17852 209	THOMPSON JOHN F JR	832-1600+
17822 17851 17852 209	TRANSAMERICA FNCL	
17822 17851 17852 209	WALKER DAVIO C WESTINGHS CROT CORP	
17851 17852 209	WESTINGHSE ARCH SYS	
209	POMONA FRST FEDRL	B3B-0932
209	BUILDING	720 0000
209	ABBOTT DIAGNOSTICS	730-8262 + 1 730-8266 + 1
209	ASSOCIATED TAX PROC	544-8631+
209	ASSOCTS FNCL TUS BALDWIN TOM ASSOCTS	B32-4651 B38-1412
	DOVE ESCROW CO	731-7454
	FINANCIAL PLNG CHSL	544-4642
	FRANKLIN LE BALDWIN	838-1433 83B-1412+
	FRANKLIN LF FLEISCH	B3B-1433 -
	FRANKLIN LF TROTTER FRANKLIN LIFE INS	B38-1552 + B32-3B10
211	HOFF R 808	544-8680
	HOME INDEMNITY CO	832-2370 B32-2370
	INSURANCE CO WEST	730-B421 +
.00	M&M ASSOCIATION	544-1471
102	MERCHANTS AMFRS ASSN NEESON & VAN LUCHENE	832-13B0 +
	PEOPLES HOME LF INS	832-2370
	PRUDENTIAL INS CO	832-3032
	OUALITY SYSTEMS INC RISK INSURANCE BRKR	731-7171 730-8443+
00.	TITAN CAPITAL CORP	B32-3890
201	TITAN CAPITOL CORP TROTTER WM ASSOC	544-B680   838-1552
		544-3430+
17852 17862	WADDELL&REED INC	B34-0511
.1002		B34-0511
	CHARTON LLOYD ATTY CHARTON LLYD&BROGMN	B32-2370+
	CHARTON LLOYD ATTY CHARTON LLYD&BRDGMN CITY INSURANCE CO	033 3000
	CHARTON LLOYD ATTY CHARTON LLYD&BRDGMN CITY INSURANCE CO CORY THEODORE E	
	CHARTON LLOYD ATTY CHARTON LLYD&BRDGMN CITY INSURANCE CO CORY THEODORE E DIVERSIFD SECURTIES SANTA ANA MORTGAGE	832-2900 731-3434
	CHARTON LLOYD ATTY CHARTON LLYD&BRDGMN CITY INSURANCE CO CORY THEODORE E DIVERSIFD SECURTIES SANTA ANA MORTGAGE THE MAIN STAT I GI	832-2900 731-3434 834-0511+
NO #	CHARTON LLOYD ATTY CHARTON LLYD&BRDGMN CITY INSURANCE CO CORY THEODORE E DIVERSIFD SECURTIES SANTA ANA MORTGAGE THE MAIN STAT LGL THICO INS FINANCING VILLA PROPERTIES	832-2900 731-3434 834-0511+ 730-1087+ 731-3434
NO #	CHARTON LLOYD ATTY CHARTON LLYD&BRDGMN CITY INSURANCE CO CORY THEODORE E DIVERSIFD SECURTIES SANTA ANA MORTGAGE THE MAIN STAT I GI	832-2900 731-3434 834-0511+ 730-1087+

# PROSPECT AVE 1982

	PROSPECT AVE 1982	
13602	WEATHERSTONE JOE	838-9328 8
13622	MOON HERBERT C	838-7576 4
13652	BOFFERDING DICK	544-2523 9
13672	KNAPP RICHARD D	832-7470 4
13692	XXXX	00
137 12	SANDERS FRANK C	832-0736
137,31	XXXX	00
13732	XXXX	00
13822	LOMA VISTA SCHL	730-7528 1
	TUSTIN LOMA VSTA EL	The state of the s
13881	GERBER CHLORNS CHTR	
	TUSTIN COUNTRY SCHL	544-6820
*	5 BUS 46 RES	3 NEW
	DOEOT AV COC	20
		27 X
PROS	SPECT AV 9268	00
PROS		O
		<b>832-928</b> 6 5
TUST	IN	
TUST	IN MOMART DELUX CLNRS BETTEES	<b>832-928</b> 6 5
TUST 14031 14041	IN MOMART DELUX CLNRS BETTEES	<b>832-9286</b> 5 <b>832-8500</b> 9
TUST 14031 14041	IN  MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN	832-9286 5 832-8500 9 832-1028 1
TUST 14031 14041	MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN DRESSMAKER BY JSPHN	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8
TUST 14031 14041	MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN DRESSMAKER BY JSPHN FASHIDNS&ALTERATNS	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8 832-1028 1 731-0305 7
TUST 14031 14041 14045	MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN DRESSMAKER BY JSPHN FASHIDNS&ALTERATNS JOSEPHINE FSN&ALTEN	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8
TUST 14031 14041 14045	MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN DRESSMAKER BY JSPHN FASHIDNS&ALTERATNS JOSEPHINE FSN&ALTEN LIDNS MANE THE	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8 832-1028 1 731-0305 7
TUST 14031 14041 14045	MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN DRESSMAKER BY JSPHN FASHIDNS&ALTERATNS JOSEPHINE FSN&ALTRN LIONS MANE THE PARDEE S P	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8 832-1028 1 731-0305 7 544-9272 8 544-5103 7
TUST 14031 14041 14045 14051 14162 14182	MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN DRESSMAKER BY JSPHN FASHIDNS&ALTERATNS JOSEPHINE FSN&ALTEN LIONS MANE THE PARDEE S P GIVENS J L	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8 832-1028 1 731-0305 7 544-9272 8 544-5103 7 731-7970+2 838-0742+2
TUST 14031 14041 14045 14045 14162 14162 14182 14202 14261 14281	MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN DRESSMAKER BY JSPHN FASHIDNS&ALTERATNS JOSEPHINE FSN&ALTEN LIDNS MANE THE PARDEE S P GIVENS J L EFFECT ENGINEERING ADAMS ROSE MIZIKER RONALD D	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8 832-1028 1 731-0305 7 544-9272 8 544-5103 7 731-7970+2
TUST 14031 14041 14045 14051 14162 14162 14182 14202 14261	MOMART DELUX CLNRS BETTEES ALTERATIONS JDSEPHN DRESSMAKER BY JSPHN FASHIDNS&ALTERATNS JDSEPHINE FSN&ALTRN LIDNS MANE THE PARDEE S P GIVENS J L EFFECT ENGINEERING ADAMS ROSE	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8 832-1028 1 731-0305 7 544-9272 8 544-5103 7 731-7970+2 838-0742+2
TUST 14031 14041 14045 14045 14162 14162 14182 14202 14261 14281	MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN DRESSMAKER BY JSPHN FASHIDNS&ALTERATNS JOSEPHINE FSN&ALTEN LIDNS MANE THE PARDEE S P GIVENS J L EFFECT ENGINEERING ADAMS ROSE MIZIKER RONALD D	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8 832-1028 1 731-0305 7 544-9272 8 544-5103 7 731-7970+2 838-0742+2 544-9065 3
TUST 14031 14041 14045 14045 14061 14162 14182 14202 14261 14281 14291	MOMART DELUX CLNRS BETTEES ALTERATIONS JOSEPHN DRESSMAKER BY JSPHN FASHIDNS&ALTERATNS JOSEPHINE FSN&ALTEN LIDNS MANE THE PARDEE S P GIVENS J L EFFECT ENGINEERING ADAMS ROSE MIZIKER RONALD D GREENE RICHARD M	832-9286 5 832-8500 9 832-1028 1 832-1028 1 832-1028 8 832-1028 1 731-0305 7 544-9272 8 544-5103 7 731-7970+2 838-0742+2 544-9065 3 731-7419 0

	1710	51	1976
17434	XXXX		00
17621	APART		
	AGNEW J		838-2507
			W 838-4340
208	BUSH L	F	838-9136
	CAHILL		544-8907
		NE R P	
160	CLAYT E	OW F	838-4712 d L 832-0330+
3.05			832-6589
290			544-5621
160	HANSEN	ROST T	
SIA		HARRY G	
27A	JERTSER	G PAUL E	838-2857
- 17	KAISER	M I	EAA-DEODA
17A		05 8	838-2018 832-5121 544-7520 832-4683
228	MORGAN	CC	832-5121
298	NEWLON	L W	544-7520
	OLIVER	H F	832-4683
		RICHARO	I 838-4252
	PAIGE J	AS H	832-6995+
190	SCHUMAK	ER DONAL	0 838-4316
21A	SIL8ERM	GEO	832-1655
	STANGE	GEO	544-5041
198	SIMILOR		025 0125
238	STEVENS	ои јони	H 544-1236 838-1805
22A	STURGIS	L GLENN	838-1805
			K 832-1335
258	WILLUUG	HBY T M	832-0353 J OR838-3112
			J UK030-3112
17624	*EADMEDS	TNS GRO	UP 832-3488
	*GRECO C		832-3488
			ORS 832-3252
	*TRAMME!	I HARDLO	832-3488
17632	*CAL FOR	L SVNGS&	LOAN838-9066
			E 832-7051+
	*SKAGGS	ORUG PHA	RM 832-1850+
17662	XXXX		00
			832-4204
	BUILC		
206			OR 832-1916
			SV 832-4651
			838-2585
201			RT J832-6642
			TPRS832-1181+
			544-2626 ·
			CPA 838-7151
			CPA 838-7151 A 832-3100+
		HAROLO	
			CES 832-4161+
		OON CPA	832-3100+
	*FOSTER	W J CONS	TR 544-6773+
			IV 832-1916
		JAS O CP	
	*HENLEY8		832-3100+
			JR 838-2585
		O MCGUIR	
201	*KEENAN		832-6522
			PA 838-7151
			LS 838-7274+
105		SULLIVAN	
		JOHN O	
	*MEROITH	FNCL CN	TR 832-4161

#### 17TH ST 1976

171	*MOSTI	E HOME	92680 CONT FINANCE832-3540+ F.JR. 832-6642
	*NICHO	LL MONS	F JR 832-6642 M 832-6522 SGN ASC544-24484
	* 2CHWE	HR FRAN	K L 832-3333
108	*SCHWA	RTZ OON ROBERT	ALO MO 544-6169 J 832-6642+
	*SMITH	E8RISSE PACIFI	J 832-66424 NOEN 832-66424 C INC 832-1181+ T 832-6642 E 544-8254
105	*WARNE	R 8 KEN	T 832-6642 E 544-8254
17772	8UI		
-,,-	*APROS	CORP	832-7020+ CTN SYS832-7020+
	*COOKS	IAN CAL SEY COLE SEY OAVI	H 832-2474 MAN 832-2474
	* TRATH	M NHOL. I	PRO AGC838-5546+ 832-2474
	*GENER	ELL PRO	ONT GRP832-264U+
	*M S C	INTERI	MEN 0 838-6202+ DRS 838-6078+ M 832-2474 838-8000+
	*PAC F	EARCH II	832-9314+
	*POTOM	AC INSU	ENL INS832-2640+ RANCE 832-2640+
			RP RGNL832-3557+ A 832-2474
	*SOREN	SON MOR	RIS J 832-2474 CREDIT 832-1600+
17782			
	* SUUTH	JAMES	832-4700+ RNARO 544-4044+
	*BRUAU	BENTENA	ROULLI 544-4044+ SURKIN 838-7155+
	*COHN	MYDON C	838-7155+ S HNO8L838-7155+
	*CUMMI	NGS THO	MAS 8 832-3772+
	*GAINE *GRAVE	S RICHAL	RO H 838-7155+ T J 832-3772+
	*INTL *LIOO	FINANCI	MAS 8 832-3772+ RO H 838-7155+ T J 832-3772+ NE 832-1900+ AL 544-8690+
	*MAOOR	Y RICHAL	RO E 832-3772+
	*MOORE	GRAVES	L 832-3772+ EMAOORY832-3772+ J 544-4044+
	* SONKS	TY SYSTI S SONJA EN HOWAI N NORMAI	80 544-7317+ 838-7155+
	*WESTH		SENE F 832-3772+ 544-7317+
	*YACO8	OZZI WM	JR 838-7155+
17822	8UI	LOING	
	*ATTOR *BROKE	RS OIST	LECTN 832-6262+ RIBUTOR832-0765 ANGE 838-4444+
	*CAL G *CITY	EM EXCHA	ANGE 838-4444+ CE CO 832-2370+
		RO M HE	
210	*FRANK	LIN LIFE	INS 832-3810
	*HOME	I NOE MNI	TY CO 832-2370+
	*HOSPI	TAL COU	NCIL 544-1133+
	* INCOM	E PRPRT	QUITY 832-2593 C CNSLT832-2512+
	*KENOA	LL BRIE	CO 838-9134+ ASSOC 838-9134
	*KIM8E	RLY CLAI	RK CORP832-2323 LF INS832-2370+
	*PRU0E	NTIAL II	NS CO 832-3032 H E CPA832-9273+
	<b>*UNDER</b>	WRITERS	A0JSTG832-3940+ SSILVER832-2512+
	*WE SPA	C FINANO	SIAL 832-3131 RS TRST832-3631
		C MORTG	AGE 832-4627
17852			CORP 832-4627
17862	*CAL F	ARM INS	CO 832-6600+ E 832-3000
	*OEL8R	I DGE STI	EVEN T 832-3000 CURITY 832-2900
	*FARM	SUREAU :	
	*MAY P	ETROLEU	INC 544-8040
	*SOUTH	CST REA	LF INS832-6050+ AL EST 838-1644+ /LPMT 544-3547
	DZ IIW .		(I VM   544-3547
NO #	*CHE VR	ON STANC	IRO STN544-9768+ 0 RES 77 NEW

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### PROSPECT AVE 1976

13602 KNOX WESLEY L	832-2973+6
NELSON RICHARD G	832-0845+6
13622 MOON HER8ERT C	838-7576 4
13672 KNAPP RICHARO O	832-7470 4
13692 GROW ROST E	544-7127 2
13712 SANGERS FRANK C	832-0736
13731 XXXX	00
13732 HANSON OONALO E	838-5780
13822*LOMA VISTA ELEM SCH	
13881 *GER8ER CHLORNS CNTR	
*TUSTIN CHTRY DY SCH	
13922*TRINITY UNTO PRS CH	
14051*LIONS MANE THE	
* 8 8US 48 RES	
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PROSPECT AV 92680 TUS	STIN
135D1 POWER H C 30	544-6148 2
13652 80FFERDING DICK	
14031 * MOMART OLUX CLNRS	832-9286 5
14041*G000 LIFE THE	832-5564 5
14162 PAROEE KENNETH JR	
	544-8617 3
	544-8617 3
	544-5828 3
	J J U

### PROSPECT AVE 1976

PRD	SPECT AV	92680 CONT
14261	8DYD OIXIE	838-1335 5
14281	MIZIKER RONALD	D 544-9065 3
14291	BERGE DIIS	838-2114
14352	XXXX	DO
14394	DDYDN M A	544-2327
14402	XXXX	DO

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#### 17TH ST 1973

I	
TOTAL STATE OF THE	LEE WEASSOCIATES 838-6153+3
17385	THIRSTY CAMEL THE 838-9906
17391	SIZZLING BROILER 838-1264
17401*	JACK IN 80x OR THRU838-9965 2
	XXXX 00
	ELDORAGO 8ANK 832-4204+3
	APARTMENTS
20C	AGNEW JOHN J 638-2507
	ANOERSON ANOY H W 838-4340+3
	ANDERSON DAPHNE 838-4340+3
	8ENTON RICHARO W 20838-8465+3
198	8USH L F 838-9136
1.0	8YRNE P C 838-4383+3
200	
200	COLE J FRANK MRS 832-0330
	OURSE J L 832-6589+3
	ENGLISH E K 544-0594+3
180	FOSTER CHAS G 832-7666
44	HARRINGTON A JAS 544-2649+3
31A	HDLMES ROST T 544-9132
3.7	HUGHES ROST C 544-D977+3
	JERT8ERG PAUL E 838-2857+3
21A	JONES A J 544-3359
17A	KEHOE JOS 8 838-2018
	LEICHTFUSS HARVEY 832-8296+3
	MORGAN CHRISTINE C 832-1793+3
	MOUNTAIN JDHN A 544-8019+3
	NEWLON L W 544-7520+3
	OLIVER H F 832-4683+3
	PAOGHAM RICHARD I 838-4252+3
	RICHAROSON L 544-5459+3
	ROSE JOHN J 544-2213+3
	SCHUMAKER DONALO 838-4316+3
	SHASHA JOS PAUL 838-9583
	STANGE GEO 544-5041+3
	STURGIS L GLENN 838-1805+3
	SWEETSER JENNIE K 832-1335+3
	WALKER J H 544-8872+3
224	
	ZUBATSKY DAVIO J DR838-3112
	JOHNSON NORMAN OVM 544-8620+3
*	18 8US 36 RES 27 NEW

<u>Target Street</u> <u>Cross Street</u>

#### <u>Source</u>

Haines Criss-Cross Directory

### PROSPECT AVE 1973

1 11331 231 7112 131	•
13582 XXXX	00
13672 HOLLISTER FRANK M	838-6689 2
13692 GROW ROST E	544-7127 2
13712 SANOERS FRANK C	832-0736
	544-1062
13732 HANSON CONALO E	838-5780
13822*LOMA VISTA ELEM SCI	
13881 *EARLY EQUCATION	544-7781+3
*TUSTIN CNTRY DY SCI	
13922*TRINITY UNTO PRS C	
* 8 8US 46 RES	11 NEW
+ 0 003 40 KES	II MEN
PROSPECT AV 92680 TUS	STIN
TRUSTECT AV 52000 TOS	1111
13501 POWER H C 30	544-6148 2
14162 PAROEE KENNETH JR	544-9272+3
14202 JACKSON JESSIE M	544-8507+3
JACKSON VELEN S	544-8617+3
JACKSON WM O	544-8617+3
14212 HAROING FLOYO L	544-5828+3
14261 XXXX	00
14281 MIZIKER RONALO O	544-9065+3
14291 BERGE OTIS	838-2114
14352 CARSON HAROLD O	544-4983
14394 00YON M A	544-2327
14402 ROY JOSEPHINE 8	544-7091
TATOL NOT GOOD THE O	277 1974

#### 17TH ST 1962

17061 BAY ESCROW	
MUS	17061 BAY ESCROW KI 7-5625
17061 CLARK JOHN B RL EST	The state of the s
RL EST	
Rt EST	
ADV AGCY	
ADV AGCY	
17061 PAN AM BLDRS	
17061 SHARPLESS THE  CORP ENG	17061 PAN AM BLDRS KI 7-2536
CORP ENG	
17221 COX JIM RLTY	
17221 JAN CONTR • • • • • • • • • • • • • • 17-4885  17221 VB MICHELSEN RL EST • • • • • • • • • • • • • • • • • • •	
RL EST	
17221 STATE FARM INS. • •KI 7-1689 17261*JR BLACKWELL  YORBA INTS  -20-  17351*FA DUNSTAN 17432*JR HYDE • • • • • •LI 4-4374 17492*AF VANDENBERG • •LI 4-2455 17661*JM WILLCUT. • • •LI 4-1786 17762 JD WILSON  PROSPECT AV INTS  18012*FW STROSCHEIN • •LI 4-2624 18061*JM BOWMAN • • •LI 4-0360	
17261*JR BLACKWELL  YORBA INTS  -20-  17351*FA DUNSTAN  17432*JR HYDE • • • • LI 4-4374  17492*AF VANDENBERG • • LI 4-2455  17661*JM WILLCUT• • • LI 4-1786  17762 JD WILSON  PROSPECT AV INTS  18012*FW STROSCHEIN • • LI 4-2624  18061*JM BOWMAN • • • LI 4-0360	
17351*FA DUNSTAN 17432*JR HYDE • • • • • • LI 4-4374 17492*AF VANDENBERG • • • LI 4-2455 17661*JM WILLCUT• • • • LI 4-1786 17762 JD WILSON  PROSPECT AV INTS  18012*FW STROSCHEIN • • • LI 4-2624 18061*JM BOWMAN • • • • LI 4-0360	ALC TOTAL PROPERTY OF THE PROP
17351*FA DUNSTAN 17432*JR HYDE • • • • • • LI 4-4374 17492*AF VANDENBERG • • • LI 4-2455 17661*JM WILLCUT• • • • LI 4-1786 17762 JD WILSON  PROSPECT AV INTS  18012*FW STROSCHEIN • • • LI 4-2624 18061*JM BOWMAN • • • • LI 4-0360	
17351*FA DUNSTAN 17432*JR HYDE • • • • • • LI 4-4374 17492*AF VANDENBERG • • • LI 4-2455 17661*JM WILLCUT• • • • • LI 4-1786 17762 JD WILSON  PROSPECT AV INTS  18012*FW STROSCHEIN • • • LI 4-2624 18061*JM BOWMAN • • • • LI 4-0360	
17432*JR HYDE • • • • • • LI 4-4374 17492*AF VANDENBERG • • • LI 4-2455 17661*JM WILLCUT• • • • LI 4-1786 17762 JD WILSON PROSPECT AV INTS 18012*FW STROSCHEIN • • • LI 4-2624 18061*JM BOWMAN • • • • LI 4-0360	-20-
17492*AF VANDENBERG • • •LI 4-2455 17661*JM WILLCUT• • • •LI 4-1786 17762 JD WILSON PROSPECT AV INTS 18012*FW STROSCHEIN • •LI 4-2624 18061*JM BOWMAN • • •LI 4-0360	17351*FA DUNSTAN
17661*JM WILLCUT LI 4-1786 17762 JD WILSON PROSPECT AV INTS 18012*FW STROSCHEIN LI 4-2624 18061*JM BOWMAN LI 4-0360	
17762 JD WILSON  PROSPECT AV INTS  18012*FW STROSCHEIN • • •LI 4-2624 18061*JM BOWMAN • • • •LI 4-0360	
18012*FW STROSCHEIN LI 4-2624 18061*JM BOWMAN LI 4-0360	
18012*FW STROSCHEIN LI 4-2624 18061*JM BOWMAN LI 4-0360	
18061*JM BOWMAN LI 4-0360	PROSPECT AV INTS
18061*JM BOWMAN LI 4-0360	18012*FW STROSCHEIN LI 4-2624
18092*CM ROARK LI 4-6328	18061*JM BOWMAN LI 4-0360
	10002*CM DOADY

#### PROSPECT AVE 1962

13522*JE POLLARD LI 4-0413
13532*RA RELBLING LI 4-3318
13542*LL COX LI 4-3692
13571*RL HAMMAN KE 8-8758
LEAFWOOD LN INTS
13731*FG STOLTE LI 4-1062
LINDA LN INTS
LINDA EN INIS
13841*IM MCBAY LI 4-0457
13881*T CARNES LI 4-3636
E 17TH INTS
12022 LONA WISTA COLL
13922 LOMA VISTA SCHLI 4-3323
14371 JL HUDSON LI 4-7053
14771*SW NAU LI 4-6689
***********
-39-
PROSPECT AV, N (TUS)FROM
200 E 1ST (TUS), NORTH
200 2 201 (10 07, 110 (11)
14162*CM BOODE LI 4-7614
14182*CC HAMILTON LI 4-5824
14202*F RINDONE
14212*SI SCHLESINGER LI 4-5069
14231 VACANT
14261 RJ MARSHALL
14371*JA HUDSON 14394 WT SCHELL
14402*JB ROY KI 4-7091

# APPENDIX E REGULATORY AGENCY RECORDS



```
Map ID:
                                                                         EDR ID: 369754662
17782 17TH ST,
                                                                         EPA ID: -
                                                Direction:
TUSTIN, CA 92780
                                                Distance (mi.): 0.017
                                                Distance (ft.): 91
SHOW MAP
                                                Relative:
                                                Actual:
                                                             0 FT ASL
                                                  825064555|1371
PermitID_Start:
PermitDate:
                                                  Apr 23 2001 12:00AM
PermitType:
                                                  BLDG
Description:
                                                  BLOCK WALL-
PermitTypeDescription:
                                                  Building
WorkClass:
                                                  Commercial Other
Proposeduse:
                                                  Not reported
                                                  B01-0159
PermitNum:
                                                  FINALED
PermitStatus:
Valuation:
                                                  1488.00
ContractorCompanyName:
                                                  Not reported
ContractorName:
                                                  Not reported
PermitID_End:
                                                  825064555 | 1371
PermitID_Start:
                                                  825064556 | 1371
PermitDate:
                                                  Oct 12 2006 12:00AM
PermitType:
                                                  BLDG
Description:
                                                  REROOF - FIBERGLASS & TAR GAF NB4M, 17, 000 SF
PermitTypeDescription:
                                                  Building
WorkClass:
                                                  Commercial Roof
Proposeduse:
                                                  Not reported
                                                  B06-0484
PermitNum:
PermitStatus:
                                                  FINALED
                                                  42500.00
Valuation:
ContractorCompanyName:
                                                  Not reported
                                                  RGSLA, INC
ContractorName:
PermitID_End:
                                                  825064556 | 1371
                                                  825064557 | 1371
PermitID_Start:
PermitDate:
                                                  Nov 28 2006 12:00AM
PermitType:
                                                  COMBO
Description:
                                                  T.I.
PermitTypeDescription:
                                                  Combination
WorkClass:
                                                  Not reported
Proposeduse:
                                                  Not reported
PermitNum:
                                                  C06-1039
PermitStatus:
                                                  FINALED
                                                  78514.00
Valuation:
ContractorCompanyName:
                                                  Not reported
                                                  JJS, INC
ContractorName:
                                                  825064557 | 1371
PermitID_End:
PermitID_Start:
                                                  825064558 | 1371
PermitDate:
                                                  May 14 2007 12:00AM
PermitType:
                                                  BLDG
Description:
                                                  REVISION TO 1 HOUR CORRIDOR
PermitTypeDescription:
                                                  Building
WorkClass:
                                                  Commercial Other
Proposeduse:
                                                  Not reported
PermitNum:
                                                  B07-0256
                                                  FINALED
PermitStatus:
                                                  0.00
Valuation:
ContractorCompanyName:
                                                  Not reported
                                                  JJS, INC
ContractorName:
                                                  825064558 | 1371
PermitID_End:
                                                  825064559|1371
PermitID_Start:
PermitDate:
                                                  Sep 27 2007 12:00AM
PermitType:
                                                  BLDG
Description:
                                                  REVISION TO CEILING/ TUNNEL CORRIDOR FRAMING DETAILS STRUCTURAL ONLY (C06-1040)
PermitTypeDescription:
                                                  Building
                                                  Commercial Other
WorkClass:
Proposeduse:
                                                  Not reported
                                                  B07-0575
PermitNum:
                                                  FINALED
PermitStatus:
Valuation:
                                                  0.00
ContractorCompanyName:
                                                  Not reported
ContractorName:
                                                  Not reported
                                                  825064559|1371
PermitID_End:
PermitID_Start:
                                                  825064560 | 1371
PermitDate:
                                                  Nov 29 2007 12:00AM
PermitType:
                                                  COMBO
                                                  REVISION - LIGHTING PLANS & EXIT SIGNS - ORIGINAL C06-1039
Description:
PermitTypeDescription:
                                                  Combination
WorkClass:
                                                  Not reported
Proposeduse:
                                                  Not reported
PermitNum:
                                                  C07-1000
                                                  FINALED
PermitStatus:
                                                  0.00
Valuation:
ContractorCompanyName:
                                                  Not reported
                                                  JJS, INC
ContractorName:
                                                  825064560 | 1371
PermitID_End:
PermitID_Start:
                                                  825064561 | 1371
PermitDate:
                                                  Dec 3 2008 12:00AM
PermitType:
                                                  COMBO
Description:
                                                  CANOPY SIGNS WITH ELECTRICAL FOR
PermitTypeDescription:
                                                  Combination
WorkClass:
                                                  Commercial Other
Proposeduse:
                                                  Not reported
                                                  C08-0861
PermitNum:
                                                  FINALED
PermitStatus:
                                                  0.00
Valuation:
                                                  Not reported
ContractorCompanyName:
                                                  BLAKE SIGN COMPANY
ContractorName:
PermitID_End:
                                                  825064561 | 1371
PermitID_Start:
                                                  825064562|1371
PermitDate:
                                                  Jun 23 2011 12:00AM
PermitType:
                                                  COMBO
Description:
                                                  Remodel of existing 2nd floor toilet rooms to meet accessibility standards
                                                  Combination
PermitTypeDescription:
WorkClass:
                                                  Not reported
Proposeduse:
                                                  Not reported
                                                  C2011-0200
PermitNum:
PermitStatus:
                                                  FINALED
                                                  10027.80
Valuation:
ContractorCompanyName:
                                                  Not reported
ContractorName:
                                                  WALLCON INC
PermitID_End:
                                                  825064562|1371
                                                  825064563 | 1371
PermitID_Start:
PermitDate:
                                                  Aug 12 2011 12:00AM
PermitType:
                                                  COMBO
                                                  2949 sf ot Bank TI for suite 101
Description:
PermitTypeDescription:
                                                  Combination
WorkClass:
                                                  Not reported
Proposeduse:
                                                  Not reported
PermitNum:
                                                  C2011-0268
PermitStatus:
                                                  FINALED
                                                   109525.86
Valuation:
                                                  Not reported
ContractorCompanyName:
                                                  TAMA CONSTRUCTION INC
PermitID_End:
                                                  825064563 | 1371
PermitID_Start:
                                                  825064564 | 1371
PermitDate:
                                                  Oct 25 2011 12:00AM
PermitType:
                                                  MECH
Description:
                                                   REPLACE 4-AIR HANDLERS FOR HVAC (ALL INTERIOR),13 SEER, #101
PermitTypeDescription:
                                                  Mechanical
WorkClass:
                                                  Commercial Other
Proposeduse:
                                                  Not reported
PermitNum:
                                                  M2011-0074
                                                  ISSUED
PermitStatus:
Valuation:
                                                  0.00
ContractorCompanyName:
                                                  Not reported
                                                  PRIME MECHANICAL SERVICE
ContractorName:
PermitID_End:
                                                  825064564 | 1371
                                                  825064565 | 1371
PermitID_Start:
PermitDate:
                                                   Dec 1 2011 12:00AM
PermitType:
                                                  MECH
Description:
                                                  REPLACE EXISTING 9200 LB COOLOING TOWER WITH A NEW 8390 LB UNIT.
PermitTypeDescription:
                                                  Mechanical
WorkClass:
                                                  Commercial Other
Proposeduse:
                                                  Not reported
                                                  M2011-0087
PermitNum:
                                                  ISSUED
PermitStatus:
Valuation:
                                                  37000.00
ContractorCompanyName:
                                                  Not reported
ContractorName:
                                                  PRIME MECHANICAL SERVICE
                                                  825064565 | 1371
PermitID_End:
                                                  825064566 | 1371
PermitID_Start:
PermitDate:
                                                  Dec 22 2011 12:00AM
PermitType:
                                                  SIGN
Description:
                                                  INSTALL 1 SET LED ILLUMINATED WALL SIGN "INDEPENDENCE BANK" 60-SQFT
PermitTypeDescription:
                                                  Sign
WorkClass:
                                                  Sign
                                                  Not reported
Proposeduse:
PermitNum:
                                                  S2011-0086
                                                  ISSUED
PermitStatus:
                                                  4000.00
Valuation:
ContractorCompanyName:
                                                  Not reported
                                                  BLAKE SIGN COMPANY
ContractorName:
                                                   825064566 | 1371
PermitID_End:
                                                  825064567 | 1371
PermitID_Start:
PermitDate:
                                                  Feb 13 2012 12:00AM
                                                  BLDG
PermitType:
Description:
                                                  Not reported
PermitTypeDescription:
                                                  Building
                                                  Commercial Other
WorkClass:
Proposeduse:
                                                  Not reported
                                                  B2012-0027
PermitNum:
                                                  FINALED
PermitStatus:
                                                  0.00
Valuation:
ContractorCompanyName:
                                                  Not reported
ContractorName:
                                                  Not reported
PermitID_End:
                                                  825064567 | 1371
PermitID_Start:
                                                  825064568 | 1371
PermitDate:
                                                  Oct 26 2012 12:00AM
PermitType:
                                                  SIGN
                                                  Not reported
Description:
                                                  Sign
PermitTypeDescription:
WorkClass:
                                                  Sign
Proposeduse:
                                                  Not reported
PermitNum:
                                                  S2012-0067
                                                  EXPIRED
PermitStatus:
Valuation:
                                                  0.00
ContractorCompanyName:
                                                  Not reported
ContractorName:
                                                  Not reported
                                                  825064568 | 1371
PermitID_End:
PermitID_Start:
                                                  825064569 | 1371
PermitDate:
                                                  Oct 24 2013 12:00AM
PermitType:
                                                  Not reported
Description:
                                                  REMOVE & REPLL 35 TON COOLING TOWER, SAME LOCATION
PermitTypeDescription:
                                                  Mechanical
WorkClass:
                                                  Commercial Other
Proposeduse:
                                                  Not reported
PermitNum:
                                                  M2013-0088
                                                  EXPIRED
PermitStatus:
                                                  0.00
Valuation:
ContractorCompanyName:
                                                  Not reported
                                                  PACIFIC RIM MECHANICAL CONTRACTORS INC
ContractorName:
PermitID_End:
                                                  825064569|1371
PermitID_Start:
                                                  825064570 | 1371
                                                  Jan 20 2015 12:00AM
PermitDate:
PermitType:
                                                   Not reported
Description:
                                                  REFACE TO EXISTING BUILDING SIGN (3'X20'), MONUMENT SIGN (3'X5') AND ATM FACE (10"X6').
PermitTypeDescription:
                                                  Sign Permit
                                                  Sign
WorkClass:
Proposeduse:
                                                  Not reported
PermitNum:
                                                  S2015-0003
PermitStatus:
                                                  ISSUED
                                                  15000.00
Valuation:
ContractorCompanyName:
                                                  Not reported
                                                  THOBERN J MEIER JR
ContractorName:
                                                  825064570 | 1371
PermitID_End:
  14061 PROSPECT AVE
                                                                                                                                    17822 17TH ST

⊕ BACK TO TOP
```

Map ID: EDR ID: 369754664 17772 17TH ST STE 101, Direction: EPA ID: -**TUSTIN, CA 92780** Distance (mi.): 0.020 Distance (ft.): 105 SHOW MAP Relative: Actual: 0 FT ASL 825064597 | 1371 PermitID\_Start: PermitDate: Oct 12 2006 12:00AM PermitType: BLDG **Description:** REROOF - FIBERGLASS & TAR GAF NB4M, 17, 000 SF PermitTypeDescription: Building WorkClass: Commercial Roof **Proposeduse:** Not reported B06-0485 PermitNum: FINALED PermitStatus: Valuation: 42500.00 **ContractorCompanyName:** Not reported RGSLA, INC **ContractorName:** PermitID\_End: 825064597 | 1371 PermitID\_Start: 825064598 | 1371 PermitDate: Nov 28 2006 12:00AM PermitType: COMBO **Description:** T.I. PermitTypeDescription: Combination WorkClass: Not reported **Proposeduse:** Not reported C06-1038 PermitNum: PermitStatus: FINALED 69283.30 Valuation: ContractorCompanyName: Not reported JJS, INC **ContractorName:** PermitID\_End: 825064598 | 1371 825064599|1371 PermitID\_Start: PermitDate: May 14 2007 12:00AM PermitType: BLDG REVISION TO 1 HOUR CORRIDOR **Description:** PermitTypeDescription: Building WorkClass: Commercial Other Proposeduse: Not reported B07-0257 PermitNum: PermitStatus: FINALED 0.00 Valuation: **ContractorCompanyName:** Not reported JJS, INC **ContractorName:** 825064599|1371 PermitID\_End: PermitID\_Start: 825064600 | 1371 PermitDate: Nov 29 2007 12:00AM PermitType: COMBO **Description:** REVISED EXIT SIGNS & LIGHTING PLANS - ORIGINAL C06-1038 PermitTypeDescription: Combination WorkClass: Not reported **Proposeduse:** Not reported PermitNum: C07-0997 FINALED PermitStatus: 0.00 Valuation: **ContractorCompanyName:** Not reported JJS, INC **ContractorName:** 825064600 | 1371 PermitID\_End: PermitID\_Start: 825064601 | 1371 PermitDate: Dec 3 2008 12:00AM PermitType: COMBO **CANOPY SIGNS WITH ELECTRICAL Description:** PermitTypeDescription: Combination WorkClass: Not reported **Proposeduse:** Not reported C08-0862 PermitNum: FINALED PermitStatus: **Valuation:** 0.00 ContractorCompanyName: Not reported BLAKE SIGN COMPANY **ContractorName:** PermitID\_End: 825064601 | 1371 825064602|1371 PermitID\_Start: PermitDate: Aug 29 2013 12:00AM PermitType: Not reported **Description:** 17,000 SF TI TO 1/2 OF 1ST FLOOR AND ENTIRE SECOND FLOOR EXCLUDING BLDG CORE (RESTROOM, STAIRS, UTILITY ROOMS, CORRIDORS) RESTROOM ADA UPGRADE TO BE PLAN CHECKED SEPERATELY PermitTypeDescription: Building **WorkClass:** Commercial Tenant Improv **Proposeduse:** Not reported C2013-0273 PermitNum: FINALED PermitStatus: 0.00 Valuation: **ContractorCompanyName:** Not reported **ContractorName:** Not reported PermitID\_End: 825064602 | 1371 PermitID\_Start: 825064603 | 1371 PermitDate: Sep 5 2013 12:00AM PermitType: Not reported DEMO STORAGE AREA & CONVERT TO ACCESSIBLE TOILET ROOMS TO MEET ADA COMPLIANCE **Description:** PermitTypeDescription: Building WorkClass: Commercial Other **Proposeduse:** Not reported C2013-0275 PermitNum: FINALED PermitStatus: Valuation: 0.00 Not reported ContractorCompanyName: **ContractorName:** Not reported PermitID\_End: 825064603 | 1371 825064604|1371 PermitID\_Start: PermitDate: Jul 22 2015 12:00AM PermitType: Not reported **Description:** INSTALL WALL SIGN "KELLERWILLIAMS" 60-SQFT PermitTypeDescription: Sign Permit WorkClass: Sign **Proposeduse:** Not reported PermitNum: S2015-0048 PermitStatus: FINALED Valuation: 7000.00 Not reported **ContractorCompanyName: ContractorName:** Not reported PermitID\_End: 825064604 | 1371 PermitID\_Start: 825064606 | 1371 PermitDate: Feb 1 2021 12:00AM PermitType: Not reported **Description:** 1,220 SF TENANT IMPROVEMENT - IT, NEW WALLS, BREAKROOM PermitTypeDescription: Commercial Alteration Permit Application WorkClass: Not reported **Proposeduse:** Not reported PermitNum: COMBC-2020-00117 PermitStatus: Finalized Valuation: 54900.00 ContractorCompanyName: Not reported Buildrite Inc ContractorName: PermitID\_End: 825064606 | 1371 PermitID\_Start: 825064605 | 1371 May 10 2022 12:00AM PermitDate: PermitType: Not reported **Description:** RESEAL 2 ROOF DRAINS REPAIR APPROX. 240-SF OF SURROUNDING ROOF AREA PermitTypeDescription: Building (Non-Residential) - Roof WorkClass: Not reported **Proposeduse:** Not reported BC-2022-00028 PermitNum: PermitStatus: Finalized Valuation: 8230.00 Not reported ContractorCompanyName: Not reported ContractorName: 825064605 | 1371 PermitID\_End: 17772 17TH ST STE 112 17852 17TH ST **⊕** BACK TO TOP

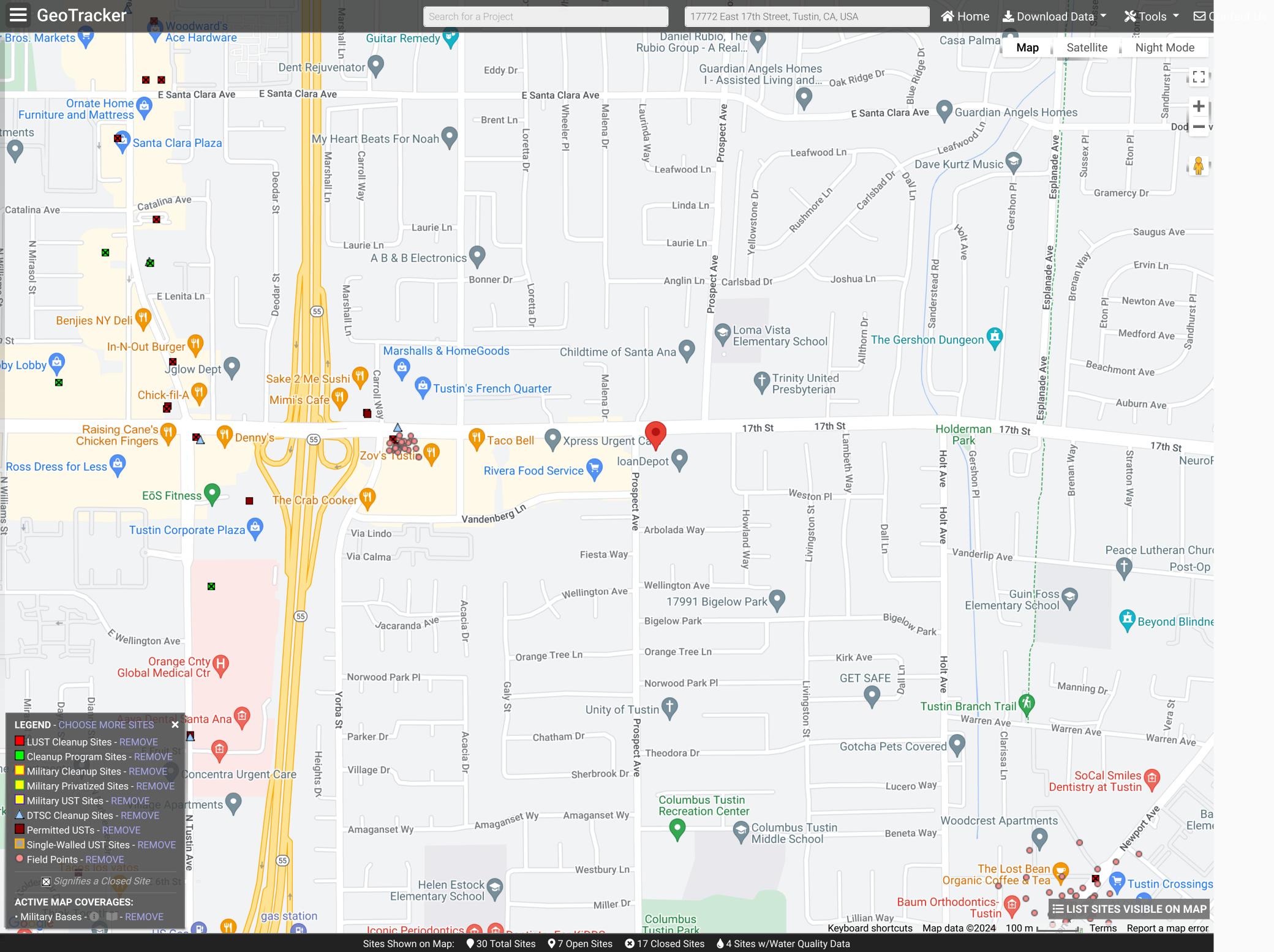
Map ID: EDR ID: 369754671 17862 17TH ST, EPA ID: -Direction: **TUSTIN, CA 92780** Distance (mi.): 0.020 Distance (ft.): 108 SHOW MAP Relative: Actual: 0 FT ASL 825064625|1371 PermitID\_Start: PermitDate: Aug 23 2006 12:00AM PermitType: SIGN **Description:** FACE CHANGE "TUSTIN FINANCIAL PLAZA" PermitTypeDescription: Sign WorkClass: Sign **Proposeduse:** Not reported PermitNum: S06-0083 FINALED PermitStatus: **Valuation:** 0.00 ContractorCompanyName: Not reported BLAKE SIGN COMPANY ContractorName: PermitID\_End: 825064625 | 1371 PermitID\_Start: 825064626 | 1371 PermitDate: Nov 28 2006 12:00AM PermitType: COMBO **Description:** T.I. Combination PermitTypeDescription: WorkClass: Not reported **Proposeduse:** Not reported PermitNum: C06-1042 PermitStatus: **FINALED** 69283.30 **Valuation:** ContractorCompanyName: Not reported JJS, INC **ContractorName:** PermitID\_End: 825064626 | 1371 PermitID\_Start: 825064627 | 1371 PermitDate: May 14 2007 12:00AM PermitType: BLDG REVISION TO 1 HOUR CORRIDOR **Description:** Building PermitTypeDescription: WorkClass: Commercial Other Proposeduse: Not reported B07-0258 PermitNum: FINALED PermitStatus: 0.00 **Valuation:** ContractorCompanyName: Not reported JJS, INC ContractorName: 825064627 | 1371 PermitID\_End: PermitID\_Start: 825064628 | 1371 PermitDate: Nov 29 2007 12:00AM PermitType: COMBO **Description:** REVISED LIGHTING PLANS & ADDED EXIT SIGNS - ORIGINAL C06-1042. PermitTypeDescription: Combination **WorkClass:** Not reported Proposeduse: Not reported PermitNum: C07-0998 FINALED PermitStatus: Valuation: 0.00 ContractorCompanyName: Not reported JJS, INC ContractorName: PermitID\_End: 825064628 | 1371 825064629|1371 PermitID\_Start: PermitDate: Dec 3 2008 12:00AM PermitType: COMBO **Description: CANOPY SIGNS WITH ELECTRICAL** PermitTypeDescription: Combination WorkClass: Not reported Proposeduse: Not reported C08-0859 PermitNum: FINALED PermitStatus: **Valuation:** 0.00 ContractorCompanyName: Not reported **ContractorName: BLAKE SIGN COMPANY** PermitID\_End: 825064629|1371 PermitID\_Start: 825064630 | 1371 Nov 30 2012 12:00AM PermitDate: MECH PermitType: **Description:** Not reported PermitTypeDescription: Mechanical WorkClass: Commercial Other **Proposeduse:** Not reported PermitNum: M2012-0104 **EXPIRED** PermitStatus: Valuation: ContractorCompanyName: Not reported ContractorName: Not reported 825064630 | 1371 PermitID\_End: 825064631 | 1371 PermitID\_Start: PermitDate: Sep 11 2014 12:00AM PermitType: Not reported **Description:** REMOVE DEBRIS & COVER EXIST BUR W/60 MIL SINGLE PLY PVC ROOF MEMBRANE (WHITE) ICC 1157; 19,321 SF PermitTypeDescription: Building WorkClass: Commercial Re-Roof Proposeduse: Not reported PermitNum: B2014-0305 PermitStatus: **FINALED** 0.00 **Valuation:** Not reported ContractorCompanyName: TSP ROOF SYSTEMS INC ContractorName: PermitID\_End: 825064631 | 1371 PermitID\_Start: 825064632 | 1371 PermitDate: Mar 9 2016 12:00AM PermitType: Not reported **Description:** T.I. - 534-SQFT; CONVERT EXISTING STORAGE ROOM TO ACCESSIBLE UNISEX RESTROOM, REMODEL EXISTING RESTROOM ON 2ND FLOOR. PermitTypeDescription: Building WorkClass: Commercial Tenant Improv **Proposeduse:** Not reported C2016-0055 PermitNum: PermitStatus: FINAL Valuation: 11331.48 Not reported ContractorCompanyName: **ContractorName:** 2H CONSTRUCTION INC PermitID\_End: 825064632 | 1371 17852 17TH ST 17752 17TH ST **⊕** BACK TO TOP 10

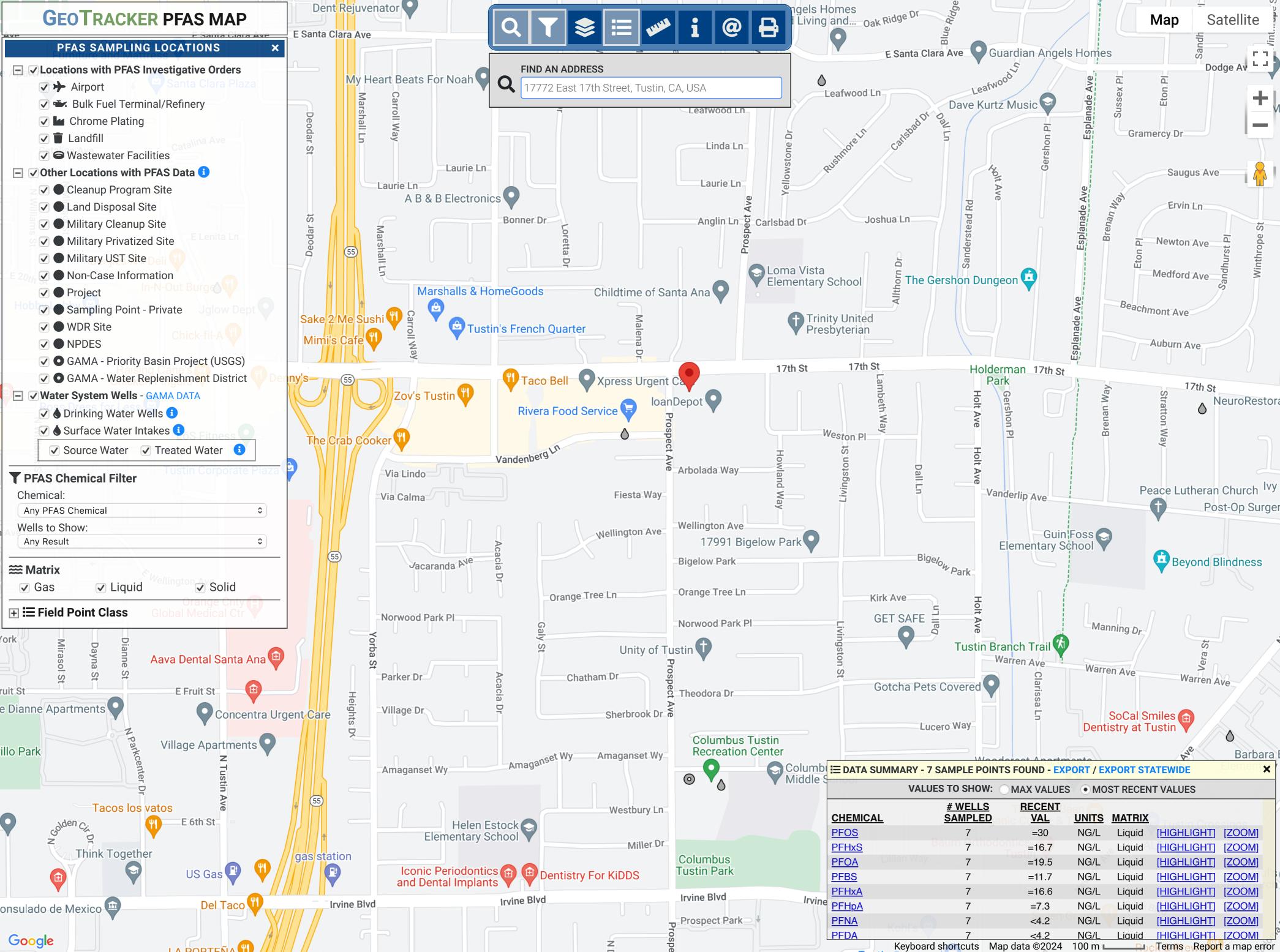
Map ID: EDR ID: 369754665 17772 17TH ST STE 112, Direction: EPA ID: -**TUSTIN, CA 92780** Distance (mi.): 0.020 Distance (ft.): 105 SHOW MAP Relative: Actual: 0 FT ASL 825064607 | 1371 PermitID\_Start: PermitDate: Oct 12 2006 12:00AM PermitType: BLDG **Description:** REROOF - FIBERGLASS & TAR GAF NB4M, 17, 000 SF PermitTypeDescription: Building WorkClass: Commercial Roof **Proposeduse:** Not reported B06-0485 PermitNum: FINALED PermitStatus: Valuation: 42500.00 **ContractorCompanyName:** Not reported RGSLA, INC **ContractorName:** PermitID\_End: 825064607 | 1371 PermitID\_Start: 825064608 | 1371 PermitDate: Nov 28 2006 12:00AM PermitType: COMBO **Description:** T.I. PermitTypeDescription: Combination WorkClass: Not reported **Proposeduse:** Not reported C06-1038 PermitNum: PermitStatus: FINALED 69283.30 Valuation: ContractorCompanyName: Not reported JJS, INC **ContractorName:** PermitID\_End: 825064608 | 1371 PermitID\_Start: 825064609|1371 PermitDate: May 14 2007 12:00AM PermitType: BLDG REVISION TO 1 HOUR CORRIDOR **Description:** PermitTypeDescription: Building WorkClass: Commercial Other Proposeduse: Not reported B07-0257 PermitNum: PermitStatus: FINALED 0.00 Valuation: **ContractorCompanyName:** Not reported JJS, INC **ContractorName:** 825064609|1371 PermitID\_End: PermitID\_Start: 825064610 | 1371 PermitDate: Nov 29 2007 12:00AM PermitType: COMBO **Description:** REVISED EXIT SIGNS & LIGHTING PLANS - ORIGINAL C06-1038 PermitTypeDescription: Combination WorkClass: Not reported **Proposeduse:** Not reported PermitNum: C07-0997 FINALED PermitStatus: 0.00 Valuation: **ContractorCompanyName:** Not reported JJS, INC **ContractorName:** 825064610|1371 PermitID\_End: PermitID\_Start: 825064611 | 1371 PermitDate: Dec 3 2008 12:00AM PermitType: COMBO **CANOPY SIGNS WITH ELECTRICAL Description:** PermitTypeDescription: Combination WorkClass: Not reported **Proposeduse:** Not reported C08-0862 PermitNum: FINALED PermitStatus: **Valuation:** 0.00 ContractorCompanyName: Not reported BLAKE SIGN COMPANY **ContractorName:** PermitID\_End: 825064611 | 1371 825064612|1371 PermitID\_Start: PermitDate: Aug 29 2013 12:00AM PermitType: Not reported **Description:** 17,000 SF TI TO 1/2 OF 1ST FLOOR AND ENTIRE SECOND FLOOR EXCLUDING BLDG CORE (RESTROOM, STAIRS, UTILITY ROOMS, CORRIDORS) RESTROOM ADA UPGRADE TO BE PLAN CHECKED SEPERATELY PermitTypeDescription: Building **WorkClass:** Commercial Tenant Improv **Proposeduse:** Not reported C2013-0273 PermitNum: FINALED PermitStatus: 0.00 Valuation: **ContractorCompanyName:** Not reported **ContractorName:** Not reported PermitID\_End: 825064612 | 1371 PermitID\_Start: 825064613|1371 PermitDate: Sep 5 2013 12:00AM PermitType: Not reported DEMO STORAGE AREA & CONVERT TO ACCESSIBLE TOILET ROOMS TO MEET ADA COMPLIANCE **Description:** PermitTypeDescription: Building WorkClass: Commercial Other **Proposeduse:** Not reported C2013-0275 PermitNum: FINALED PermitStatus: Valuation: 0.00 ContractorCompanyName: Not reported **ContractorName:** Not reported PermitID\_End: 825064613|1371 825064614|1371 PermitID\_Start: PermitDate: Jul 22 2015 12:00AM PermitType: Not reported **Description:** INSTALL WALL SIGN "KELLERWILLIAMS" 60-SQFT PermitTypeDescription: Sign Permit WorkClass: Sign **Proposeduse:** Not reported PermitNum: S2015-0048 PermitStatus: FINALED Valuation: 7000.00 Not reported **ContractorCompanyName: ContractorName:** Not reported 825064614|1371 PermitID\_End: PermitID\_Start: 825064616 | 1371 PermitDate: Feb 1 2021 12:00AM PermitType: Not reported **Description:** 1,220 SF TENANT IMPROVEMENT - IT, NEW WALLS, BREAKROOM PermitTypeDescription: Commercial Alteration Permit Application WorkClass: Not reported **Proposeduse:** Not reported PermitNum: COMBC-2020-00117 PermitStatus: Finalized Valuation: 54900.00 ContractorCompanyName: Not reported Buildrite Inc ContractorName: PermitID\_End: 825064616 | 1371 PermitID\_Start: 825064615|1371 May 10 2022 12:00AM PermitDate: PermitType: Not reported **Description:** RESEAL 2 ROOF DRAINS REPAIR APPROX. 240-SF OF SURROUNDING ROOF AREA PermitTypeDescription: Building (Non-Residential) - Roof WorkClass: Not reported **Proposeduse:** Not reported BC-2022-00028 PermitNum: PermitStatus: Finalized Valuation: 8230.00 Not reported ContractorCompanyName: ContractorName: Not reported 825064615 | 1371 PermitID\_End: 17842 17TH ST 17772 17TH ST STE 101

#### Map ID: EDR ID: 369754670 17852 17TH ST, EPA ID: -Direction: **TUSTIN, CA 92780** Distance (mi.): 0.020 Distance (ft.): 106 SHOW MAP Relative: Actual: 0 FT ASL 825064618|1371 PermitID\_Start: PermitDate: Oct 5 2001 12:00AM PermitType: BLDG **Description:** Replace Exiting Blk Wall w/376lf blk wall per city std PermitTypeDescription: Building **Commercial Other** WorkClass: **Proposeduse:** Not reported B01-0455 PermitNum: **FINAL** PermitStatus: Valuation: 15342.00 **ContractorCompanyName:** Not reported **ContractorName:** JIM CATON MASONRY PermitID\_End: 825064618 | 1371 PermitID\_Start: 825064619|1371 PermitDate: Nov 28 2006 12:00AM PermitType: COMBO **Description:** T.I. Combination PermitTypeDescription: WorkClass: Commercial Tenant Improvements **Proposeduse:** Not reported C06-1041 PermitNum: PermitStatus: FINALED **Valuation:** 78514.00 ContractorCompanyName: Not reported JJS, INC **ContractorName:** 825064619|1371 PermitID\_End: PermitID\_Start: 825064620|1371 May 14 2007 12:00AM PermitDate: PermitType: BLDG REVISION TO 1 HOUR CORRIDOR **Description:** Building PermitTypeDescription: WorkClass: Commercial Other **Proposeduse:** Not reported PermitNum: B07-0255 FINALED PermitStatus: 0.00 Valuation: ContractorCompanyName: Not reported JJS, INC **ContractorName:** 825064620|1371 PermitID\_End: PermitID\_Start: 825064621 | 1371 PermitDate: Nov 29 2007 12:00AM PermitType: COMBO **Description:** REVISED LIGHTING PLANS & ADDED EXIT SIGNS - ORIGINAL C06-1041 PermitTypeDescription: Combination WorkClass: Not reported **Proposeduse:** Not reported C07-0999 PermitNum: FINALED PermitStatus: 0.00 Valuation: ContractorCompanyName: Not reported JJS, INC **ContractorName:** 825064621 | 1371 PermitID\_End: 825064622|1371 PermitID\_Start: PermitDate: Dec 3 2008 12:00AM PermitType: COMBO CANOPY SIGNS WITH ELECTRICAL **Description:** PermitTypeDescription: Combination WorkClass: Not reported **Proposeduse:** Not reported C08-0860 PermitNum: FINALED PermitStatus: Valuation: 0.00 ContractorCompanyName: Not reported BLAKE SIGN COMPANY ContractorName: PermitID\_End: 825064622 | 1371 825064623 | 1371 PermitID\_Start: PermitDate: Jun 21 2010 12:00AM PermitType: COMBO REPLACE COOLING TOWER SYSTEM **Description:** PermitTypeDescription: Combination WorkClass: Commercial Other **Proposeduse:** Not reported C10-0193 PermitNum: FINALED PermitStatus: Valuation: **ContractorCompanyName:** Not reported PRIME MECHANICAL SERVICE ContractorName: PermitID\_End: 825064623 | 1371 PermitID\_Start: 825064624 | 1371 PermitDate: Aug 10 2017 12:00AM PermitType: Not reported **Description:** REMODEL 2ND FLOOR TOILETS & NEW GROUND FLOOR UNISEX RESTROOM - 354 SF PermitTypeDescription: Commercial Alteration Permit Application WorkClass: Not reported **Proposeduse:** Not reported PermitNum: C2017-0241 PermitStatus: Finalized 0.00 Valuation: **ContractorCompanyName:** Not reported Not reported **ContractorName:** PermitID\_End: 825064624 | 1371

```
Map ID:
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17822 17TH ST,
                                                                          EPA ID: -
                                                 Direction:
TUSTIN, CA 92780
                                                Distance (mi.): 0.019
                                                Distance (ft.): 101
SHOW MAP
                                                 Relative:
                                                              0 FT ASL
                                                 Actual:
                                                   825064571 | 1371
PermitID_Start:
PermitDate:
                                                   Oct 12 2006 12:00AM
PermitType:
                                                   BLDG
Description:
                                                   REROOF - FIBERGLASS & TAR GAF NB4M, 22, 000 SF
PermitTypeDescription:
                                                   Building
WorkClass:
                                                   Commercial Roof
Proposeduse:
                                                   Not reported
                                                   B06-0483
PermitNum:
                                                   FINALED
PermitStatus:
Valuation:
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ContractorCompanyName:
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                                                   RGSLA, INC
ContractorName:
PermitID_End:
                                                   825064571 | 1371
PermitID_Start:
                                                   825064572 | 1371
PermitDate:
                                                   Nov 28 2006 12:00AM
PermitType:
                                                   COMBO
Description:
                                                   T.I.
                                                   Combination
PermitTypeDescription:
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
                                                   C06-1040
PermitNum:
PermitStatus:
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                                                   150025.40
Valuation:
ContractorCompanyName:
                                                   Not reported
ContractorName:
                                                   JJS, INC
PermitID_End:
                                                   825064572 | 1371
PermitID_Start:
                                                   825064573 | 1371
                                                   Apr 26 2007 12:00AM
PermitDate:
PermitType:
                                                   BLDG
                                                   REVISION #1- 1HR CORRIDOR- ORIGINAL C06-1040
Description:
PermitTypeDescription:
                                                   Building
WorkClass:
                                                   Commercial Other
Proposeduse:
                                                   Not reported
                                                   B07-0199
PermitNum:
PermitStatus:
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                                                   0.00
Valuation:
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                                                   Not reported
ContractorName:
                                                   Not reported
PermitID_End:
                                                   825064573 | 1371
                                                   825064574 | 1371
PermitID_Start:
PermitDate:
                                                   Jun 12 2007 12:00AM
PermitType:
                                                   BLDG
Description:
                                                   DETAIL REVISION
PermitTypeDescription:
                                                   Building
WorkClass:
                                                   Commercial Other
Proposeduse:
                                                   Not reported
PermitNum:
                                                   B07-0308
                                                   FINALED
PermitStatus:
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Valuation:
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ContractorName:
                                                   Not reported
                                                   825064574 | 1371
PermitID_End:
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                                                   825064575 | 1371
PermitDate:
                                                   Aug 29 2007 12:00AM
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                                                   BLDG
Description:
                                                   REVISION SHEETS SK-001, 020R2, 022R2, 023R3, 024R
PermitTypeDescription:
                                                   Building
                                                   Commercial Other
WorkClass:
Proposeduse:
                                                   Not reported
                                                   B07-0504
PermitNum:
                                                   FINALED
PermitStatus:
Valuation:
                                                   0.00
                                                   Not reported
ContractorCompanyName:
ContractorName:
                                                   JJS, INC
PermitID_End:
                                                   825064575 | 1371
                                                   825064576 | 1371
PermitID_Start:
PermitDate:
                                                   Sep 26 2007 12:00AM
                                                   PLUM
PermitType:
                                                   SECURITY SYSTEM
Description:
PermitTypeDescription:
                                                   Plumbing
WorkClass:
                                                   Commercial Other
                                                   Not reported
Proposeduse:
                                                   P07-0291
PermitNum:
                                                   ISSUED
PermitStatus:
Valuation:
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                                                   Not reported
                                                   U P S SECURITY SYSTEMS
ContractorName:
PermitID_End:
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PermitID_Start:
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PermitDate:
                                                   Sep 27 2007 12:00AM
PermitType:
                                                   PLUM
Description:
                                                   SPRINKLER SYSTEM
PermitTypeDescription:
                                                   Plumbing
                                                   Commercial Other
WorkClass:
Proposeduse:
                                                   Not reported
                                                   P07-0295
PermitNum:
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                                                   APPROVED
Valuation:
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                                                   Not reported
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ContractorName:
PermitID_End:
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                                                   825064578 | 1371
PermitID_Start:
PermitDate:
                                                   Oct 9 2007 12:00AM
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                                                   BLDG
                                                   REVISION TO STRUCTURAL W/CALC'S ( C06-1040 & C06-1039)
Description:
PermitTypeDescription:
                                                   Building
WorkClass:
                                                   Commercial Other
Proposeduse:
                                                   Not reported
                                                   B07-0648
PermitNum:
                                                   FINALED
PermitStatus:
                                                   0.00
Valuation:
                                                   Not reported
ContractorCompanyName:
ContractorName:
                                                   JJS, INC
PermitID_End:
                                                   825064578 | 1371
PermitID_Start:
                                                   825064579 | 1371
PermitDate:
                                                   Oct 17 2007 12:00AM
PermitType:
                                                   BLDG
Description:
                                                   REVISION UL LISTING DETAILS INSTALLATION INSTRUCTIONS FOR FIVE BUILDINGS(17772,17782,17822
PermitTypeDescription:
                                                   Building
WorkClass:
                                                   Commercial Other
Proposeduse:
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PermitNum:
                                                   B07-0665
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                                                   0.00
Valuation:
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                                                  Not reported
                                                   825064579 | 1371
PermitID_End:
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PermitID_Start:
PermitDate:
                                                   Nov 29 2007 12:00AM
PermitType:
                                                   COMBO
Description:
                                                   REV - ADDED EXIT SIGNS & STAIR EXTENSION TO EXTERIOR ON GROUND FLOOR - ORIGINAL - C06-1040
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                                                   Combination
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
PermitNum:
                                                   C07-0996
                                                   FINALED
PermitStatus:
Valuation:
                                                   0.00
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                                                   Not reported
                                                   JJS, INC
ContractorName:
PermitID_End:
                                                   825064580 | 1371
                                                   825064581 | 1371
PermitID_Start:
PermitDate:
                                                   Jun 18 2008 12:00AM
PermitType:
                                                   SIGN
Description:
                                                   TUSTIN FINACIAL PLAZA SIGNS- USED FOR PLAN CHECK ONLY -PERMITS WILL BE ISSUED NEW NUMBERS
PermitTypeDescription:
                                                   Sign
                                                   Sign
WorkClass:
                                                   Not reported
Proposeduse:
                                                   S08-0043
PermitNum:
                                                   FINALED
PermitStatus:
                                                   0.00
Valuation:
ContractorCompanyName:
                                                   Not reported
ContractorName:
                                                   Not reported
                                                   825064581 | 1371
PermitID_End:
                                                   825064582 | 1371
PermitID_Start:
PermitDate:
                                                   Jul 31 2008 12:00AM
PermitType:
                                                   SIGN
Description:
                                                   TUSTIN FINANCIAL PLAZA SIGNS- (1) CORNER MONUMENT SIGN & (2) DIRECTIONAL SIGNS (REMOVE EX
PermitTypeDescription:
                                                   Sign
WorkClass:
                                                   Sign
Proposeduse:
                                                   Not reported
PermitNum:
                                                   S08-0054
                                                   FINALED
PermitStatus:
                                                   0.00
Valuation:
ContractorCompanyName:
                                                   Not reported
ContractorName:
                                                   BLAKE SIGN COMPANY
                                                   825064582 | 1371
PermitID_End:
                                                   825064583 | 1371
PermitID_Start:
PermitDate:
                                                   Aug 12 2008 12:00AM
PermitType:
                                                   COMBO
Description:
                                                   CANOPY SIGNS WITH ELECTRICAL FOR "TUSTIN FINANCIAL PLAZA"
PermitTypeDescription:
                                                   Combination
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
                                                   C08-0658
PermitNum:
                                                   FINALED
PermitStatus:
                                                   0.00
Valuation:
                                                   Not reported
ContractorCompanyName:
                                                   BLAKE SIGN COMPANY
ContractorName:
PermitID_End:
                                                   825064583 | 1371
PermitID_Start:
                                                   825064584 | 1371
PermitDate:
                                                   Nov 23 2009 12:00AM
PermitType:
                                                   COMBO
                                                   UNIT #405; REMOVE AND INSTALL NON-LOAD BEARING WALLS, ADD & RELOCATE ELECTRIC OUTLETS
Description:
PermitTypeDescription:
                                                   Combination
WorkClass:
                                                   Not reported
                                                   Not reported
Proposeduse:
PermitNum:
                                                   C09-0439
                                                   FINALED
PermitStatus:
Valuation:
                                                   0.00
                                                   Not reported
ContractorCompanyName:
ContractorName:
                                                   Not reported
                                                   825064584 | 1371
PermitID_End:
                                                   825064585 | 1371
PermitID_Start:
PermitDate:
                                                   Dec 17 2009 12:00AM
PermitType:
                                                   PLUM
                                                   INSTALL 4 SPRINKLER HEADS, #405
Description:
                                                   Plumbing
PermitTypeDescription:
WorkClass:
                                                   Commercial Other
Proposeduse:
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PermitNum:
                                                   P09-0229
                                                   FINALED
PermitStatus:
Valuation:
                                                   0.00
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                                                   Not reported
                                                   CJ SUPPRESSION INC
ContractorName:
                                                   825064585 | 1371
PermitID_End:
PermitID_Start:
                                                   825064586 | 1371
PermitDate:
                                                   Nov 14 2013 12:00AM
PermitType:
                                                   Not reported
Description:
                                                   (1) WALL MONUMENT, "KELLER WILLIAMS" 26-SQFT
PermitTypeDescription:
                                                   Sign Permit
                                                   Sign
WorkClass:
Proposeduse:
                                                   Not reported
PermitNum:
                                                   S2013-0084
                                                   EXPIRED
PermitStatus:
Valuation:
                                                   5000.00
ContractorCompanyName:
                                                   Not reported
ContractorName:
                                                   Not reported
PermitID_End:
                                                   825064586 | 1371
                                                   825064587 | 1371
PermitID_Start:
PermitDate:
                                                   Nov 14 2013 12:00AM
PermitType:
                                                   Not reported
Description:
                                                   (1) WALL SIGN LED, 36"X300", "KELLER WILLIAMS" 75-SQFT
PermitTypeDescription:
                                                   Sign Permit
WorkClass:
                                                   Sign
Proposeduse:
                                                   Not reported
                                                   S2013-0083
PermitNum:
PermitStatus:
                                                   FINALED
Valuation:
                                                   5000.00
                                                   Not reported
ContractorCompanyName:
ContractorName:
                                                   Not reported
PermitID_End:
                                                   825064587 | 1371
PermitID_Start:
                                                   825064590 | 1371
PermitDate:
                                                   Jan 25 2018 12:00AM
PermitType:
                                                   Not reported
Description:
                                                   Not reported
                                                   Electrical Alteration Permit Application
PermitTypeDescription:
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
PermitNum:
                                                   E2018-0016
PermitStatus:
                                                   Applied
                                                   0.00
Valuation:
ContractorCompanyName:
                                                   Not reported
ContractorName:
                                                   Not reported
PermitID_End:
                                                   825064590 | 1371
PermitID_Start:
                                                   825064591 | 1371
                                                  Jan 25 2018 12:00AM
PermitDate:
PermitType:
                                                   Not reported
Description:
                                                   EV CHARGING STATION
PermitTypeDescription:
                                                   Electrical Alteration Permit Application
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
                                                   E2017-0193
PermitNum:
PermitStatus:
                                                   Finalized
Valuation:
                                                   10000.00
ContractorCompanyName:
                                                   Not reported
ContractorName:
                                                   ABM
PermitID_End:
                                                   825064591 | 1371
                                                   825064592|1371
PermitID_Start:
                                                   May 29 2019 12:00AM
PermitDate:
PermitType:
                                                   Not reported
                                                   Minor interior remodel/T.I. to existing office space
Description:
PermitTypeDescription:
                                                   Commercial Alteration Permit Application
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
                                                   COMBC-2019-00050
PermitNum:
PermitStatus:
                                                   Finalized
Valuation:
                                                   125000.00
ContractorCompanyName:
                                                   Not reported
                                                   Hil Builders Inc
ContractorName:
PermitID_End:
                                                   825064592|1371
PermitID_Start:
                                                   825064593 | 1371
PermitDate:
                                                   Jun 12 2019 12:00AM
PermitType:
                                                   Not reported
Description:
                                                   install (18) fire sprinkler heads ste#300
PermitTypeDescription:
                                                   Fire - Fire
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
PermitNum:
                                                   FIRE-2019-00068
PermitStatus:
                                                   Submitted
                                                   0.00
Valuation:
ContractorCompanyName:
                                                   Not reported
ContractorName:
                                                   Not reported
PermitID_End:
                                                   825064593 | 1371
PermitID_Start:
                                                   825064594 | 1371
                                                   Oct 2 2019 12:00AM
PermitDate:
PermitType:
                                                   Not reported
                                                   install illum wall sign"LOANDEPOT" channel letters 48-sqft
Description:
                                                   Wall Mounted Sign Permit Application
PermitTypeDescription:
WorkClass:
                                                   Not reported
                                                   Not reported
Proposeduse:
PermitNum:
                                                   SIGN-2019-00055
                                                   Finalized
PermitStatus:
                                                   13000.00
Valuation:
ContractorCompanyName:
                                                   Not reported
                                                   Caliber Signs & Imaging Inc
ContractorName:
PermitID_End:
                                                   825064594 | 1371
                                                   825064595 | 1371
PermitID_Start:
PermitDate:
                                                   Apr 22 2021 12:00AM
PermitType:
                                                   Not reported
Description:
                                                   DEMO INTERIOR DOORS, WALLS, FIXTURES, FINISHES, MINOR ELECTRIC, NEW CORRIDOR, WALL FILL IN, GLAZING
                                                   MILLWORK, FINISHES THROUGHOUT, MECH, ELECT, PLUMB PER LAYOUT
PermitTypeDescription:
                                                   Commercial Alteration Permit Application
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
PermitNum:
                                                   COMBC-2021-00049
PermitStatus:
                                                   Expired
Valuation:
                                                   70048.00
ContractorCompanyName:
                                                   Not reported
ContractorName:
                                                   Not reported
                                                   825064595 | 1371
PermitID_End:
PermitID_Start:
                                                   825064596 | 1371
PermitDate:
                                                   Apr 22 2021 12:00AM
PermitType:
                                                   Not reported
Description:
                                                   DEMO INTERIOR DOORS, WALLS, FIXTURES, FINISHES, MINOR ELECTRIC, NEW CORRIDOR, WALL FILL IN, GLAZING
                                                   MILLWORK, FINISHES THROUGHOUT, MECH, ELECT, PLUMB PER LAYOUT
PermitTypeDescription:
                                                   Commercial Alteration Permit Application
WorkClass:
                                                   Not reported
                                                   Not reported
Proposeduse:
PermitNum:
                                                   COMBC-2021-00050
PermitStatus:
                                                   Expired
Valuation:
                                                   145820.00
ContractorCompanyName:
                                                   Not reported
ContractorName:
                                                   Not reported
                                                   825064596 | 1371
PermitID_End:
                                                   825064588 | 1371
PermitID_Start:
                                                   May 10 2022 12:00AM
PermitDate:
PermitType:
                                                   Not reported
                                                   RESEAL ROOF DRAINS REPAIR APPROX. 108-SF OF SURROUNDING ROOF AREA
Description:
PermitTypeDescription:
                                                   Building (Non-Residential) - Roof
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
PermitNum:
                                                   BC-2022-00029
PermitStatus:
                                                   Finalized
                                                   3900.00
Valuation:
ContractorCompanyName:
                                                   Not reported
                                                   Not reported
ContractorName:
PermitID_End:
                                                   825064588 | 1371
PermitID_Start:
                                                   825064589 | 1371
PermitDate:
                                                   Sep 20 2023 12:00AM
PermitType:
                                                   Not reported
Description:
                                                   REPLACE GFCI RELAY THAT FAILED LAST GFI RE-CERTIFICATION TEST
PermitTypeDescription:
                                                   Electrical Alteration Permit Application
WorkClass:
                                                   Not reported
Proposeduse:
                                                   Not reported
                                                   EL-2023-00326
PermitNum:
PermitStatus:
                                                   Issued
                                                   0.00
Valuation:
ContractorCompanyName:
                                                   Not reported
                                                   S I TESTING
ContractorName:
PermitID_End:
                                                   825064589|1371
 17782 17TH ST
                                                                                                                                     17842 17TH ST

⊕ BACK TO TOP
```







## Request Visibility: The Unpublished

## Request 24-3946 Copen



## **Dates**

Received

July 15, 2024 via web

## Requester

S TJ Buchman

phase1esa@icloud.com

949-468-6844

AEI Consultants

## Invoices

No invoices due

## Staff assigned

**Departments** 

**Environmental Health** 

Point of contact

EHRecords

## Request

TUSTIN FINANCIAL PLAZA AT 17772, 17782, 17822, 17852, 17862 EAST 17TH STREET TUSTIN CA 92780

- Records of fire inspections at the subject property;
- Records regarding petroleum product and/or hazardous substance usage/storage at the subject property (i.e., permits, inspections, hazardous materials business plans, SPCC plans, maps, site plans, chemical inventories);
- Records regarding aboveground storage tank (AST) and/or underground storage tank (UST) systems at the subject property;
- Records of hazardous substance and/or petroleum product releases, contamination or other known environmental concerns which may have affected the subject property; ...

**Show more** 

Requester + Staff

Public

Public

#### Timeline **Documents**

## 

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.

July 15, 2024, 10:22am

## **m** Department assignment

Environmental Health

July 15, 2024, 10:22am by the requester

## Request opened

Request received via web

July 15, 2024, 10:22am by the requester



## Request Visibility: Unpublished







## **Dates**

Received

July 15, 2024 via web

## Requester

S TJ Buchman

phase1esa@icloud.com

949-468-6844

**AEI** Consultants

## Invoices

No invoices due

## Staff assigned

Departments

**Environmental Health** 

Point of contact

Liza Rodriguez

## Request

**17772 EAST 17TH STREET TUSTIN CA 92780** 

NO RECORDS FOUND \*\*\*LR

**17782 EAST 17TH STREET TUSTIN CA 92780** 

NO RECORDS FOUND \*\*\*LR

**17822 EAST 17TH STREET TUSTIN CA 92780** 

NO RECORDS FOUND \*\*\*LR

**17852 EAST 17TH STREET TUSTIN CA 92780** 

NO RECORDS FOUND \*\*\*LR

**17862 EAST 17TH STREET TUSTIN CA 92780** 

NO RECORDS FOUND \*\*\*LR

TUSTIN FINANCIAL PLAZA AT 17772, 17782, 17822, 17852, 17862 EAST 17TH STREET TUSTIN CA 92780

• Records of fire inspections at the subjec...

**Show more** 

#### Timeline **Documents**

☑ Request closed ^

Public

No responsive records. Response has been made in accordance with the California Public Records Act.

July 19, 2024, 7:57am by Staff

Requester + Staff

We are unable to locate some or all of the records requested. If you have any questions please contact this office at (714) 433-6015.

This Agency may not be the only source of records. You may wish to check with the OCPW (OC Public Works), Fire Department, Water Quality Control Board, and/or the State Department of Health Services for records.

July 19, 2024, 7:57am by Staff

## ☑ Message to requester ^

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.

July 15, 2024, 10:22am

## **Department assignment**

Public

**Environmental Health** 

July 15, 2024, 10:22am by the requester

## Request opened

Public

Request received via web

July 15, 2024, 10:22am by the requester



required form is: Public Records Request form.

To request hazardous and environmental information, please contact the California Department of Toxic Substances Control (DTSC) at 800-728-6942 or <a href="www.dtsc.ca.gov">www.dtsc.ca.gov</a>; and for the records of soil contamination, LUST/UST records, please contact the California Environmental Protection Agency at 916-341-5851 or <a href="www.calepa.ca.gov">www.calepa.ca.gov</a>

WHEN SUBMITTING THIS FORM, PLEASE USE THE WEB BROWSER GOOGLE CHROME, FIREFOX, OR SAFARI.

#### City of Tustin, CA

cityclerk@tustinca.org



## Thank you!



Your submission is complete. The City will respond within 10 days from receipt of the request.

Download link expired.

# APPENDIX F OTHER SUPPORTING DOCUMENTATION



## PRE-SURVEY QUESTIONNAIRE

(RETAIL, OFFICE, INDUSTRIAL, SELF-STORAGE)









GENERAL PROPERTY IN	FORMATION						
PROPERTY NAME:	Tustin Financial Center						
SITE ADDRESS(ES):	17772, 17862, 1778 E 17 <sup>th</sup> Street	32, 17852 & 17822	CITY	Tustin S7			CA
COUNTY	Orange		ZIP CODE	92870			
Number of Buildings:	5	Date of Construction:	1972-197	Current Occupancy:		67.61	
Number of Stories:	2-4	Renovation Date(s):	Various		Area of Current Vacant Space/ Number of Vacant Units:	See Rent Roll	
Site Area:	9.52 acres	Gross Building Area:	sq.		Rentable Building Area:	184, sq. ft.	,633
Total Number of Parking Spaces:	521	Number of Handicap (HC) Parking Spaces:			Number of Van HC Spaces:		
Parcel Numbers (APNs):	401-401-12 / 401-401-13 / 401-401-14 / 401-401-15 / 401-401-16						
Ancillary/Accessory structures:							

PROPERTY PERSONNEL:				
Contact	Name	Phone Number	Yrs. Associated w/Site	
Owner:	GRE Tustin Financial		4 Years	
Site Contact:	Kimberly Civita	949.527.6391	4 Years	
Key Site Manager:	Amanda Ly		2 years	
Previous Owners, Operators and/ or Occupants:				



PROPERTY USE AND SPECIFICATIONS				
Use	Detailed Use Description	Information Required		
X Office	Office Use			
□ Retail		Non-storage square footage:		
□ Restaurant		Number of seats:		
□ Industrial/warehouse		Number of employees on largest shift:		
□ Auto Repair		Number of service bays:		
☐ Fueling Station		Number of dispensers:		
□ Self-Storage	Manager Apartment: □ No □ Yes	Total storage units: Climate controlled units: Non-climate controlled units: Boat storage: Trailer/RV storage:		
□ Agricultural				
□ Vacant/Undeveloped Land				
□ Accessory/Ancillary Uses				
List of Current Occupants	Years of occupancy	Brief description of on-site operations		
See Rent Roll				
Are there any plans for site rec	development or change in use? X No	⊃ □ Yes If yes, describe:		



PROPERTY HISTORY		
Has the property ever been occupied by the follo  □ Dry Cleaner □ Gas Station □ Auto  If yes, provide years of occupancy:		ting Facility □ Manufacturing Facility
Previous Occupant(s)	Years of	Brief description of on-site operations
	1	
Have any previous investigations been performed If yes, are copies available? $\square$ No $\square$ Yes	at the property? □ N	lo 🗆 Yes
	□ Phase I ESA	□ Phase II
	□ Remediation	☐ Asbestos Survey
If Yes, what type:	□ Radon Sampling	☐ Lead Paint Survey
	□ Property Conditio	n 🗆 Zoning Analysis Report
□ ADA Survey	☐ Seismic Report	☐ Engineering Studies
□ Other:		
Code Violations:  Are you aware of any open attach documentation)	or outstanding buildin	g/zoning/fire code violations for the property? (If y



#### **DOCUMENT REVIEW**

Provide us with the following documents prior to our site visit, indicating the availability of each. This documentation may be included as an exhibit within AEI's reports.

	Available On-site	Available Attached	Not Available
Appraisal			Х
Offering Memorandum/Property Marketing Material		Provided	
ALTA Survey and/or Site Plan(s)		Provided	
Certificate(s) of Occupancy		Provided	
Zoning Variances/Conditional Use Permits (CUPs) / Special Approvals			Х
Shared Parking Agreements			Х
Copy of Open Building Permits or Code Violations			Х
Easement Documents			Х
Rent Roll (with unit number, tenant name, unit area and occupancy %)		Provided	
Reduced Floor Plans		Provided	
Original Construction Documents (core and shell)		Provided	
List of Mechanical Equipment		Provided	
List of Capital Expenditures (for last 5 years)		Provided	
List of Planned Capital Expenditures			
Local Law #11 Façade Inspection Reports (NYC)			Х
Roof Survey and Warranty			
Service Reports and Inspection Certificates (for elevator, escalator, HVAC, electrical generator, fire alarm and sprinkler)		Provided	
ADA Survey or Barrier Removal Plan			Х



#### PROPERTY MAINTENANCE/RENOVATION INFORMATION

Describe all pertinent building maintenance, renovation, seismic, and upgrade work within the last 15 years. If available, attach supporting documentation, i.e. work orders, receipts, etc.:

Describe any ongoing/current major building maintenance, renovation, seismic, and upgrade work:

Describe any future building maintenance, renovation, seismic, and upgrade work:

#### Indicate which of the following items is a Tenant or Landlord responsibility for REPLACEMENT: **Tenant** Landlor Landlord **Tenant** Χ **Paving HVAC Condensing Units** Χ Pavement Seal-Coating Χ Window AC Units or Other Χ **Pavement Striping** Χ **Domestic Water Heaters** Χ Χ Sidewalks Χ Fire Sprinkler in Tenant Space **Exterior Paint** Χ Fire Alarm in Tenant Space Χ **Brick Pointing** Χ Elevators/ Escalators Χ Roofing Χ Tenant Space Finishes Χ **HVAC Rooftop Units** Χ Toilet Room Fixtures & Finishes Χ HVAC Air Handling/Fan Coil Units Χ **ADA Compliance** Χ

List all major vendors servicing the Property (attach separate document, if provided): See Vendor List Provided						
	Vendor Name	Phone No.			Vendor Name	Phone No.
Roofing				Painting		
Elevator				HVAC		
Fire Protection				Plumbing		
Electrician				Trash Disposal		
Landscaping				Security System		

List all utility providers for the property: See vendor list and utility invoices provided				
Domestic Water		Gas/ Oil/ Other		
Sanitary Sewer		Electricity		
Storm Drainage		Steam		
Cooling System		Heat System		
List number of the following features: N/A				
No. of Septic Tanks/ Leachfields		No. of Water Production Wells		



QUESTIONNAIRE			
Notes to Field Observer:Answers should be verified during site interview and field observationsA yes answer should be followed up thoroughly and documented if issues are present.	YES	No	Unknown
Are you aware of any violations the property has been cited for? (If yes, attach			
Is a tenant monthly fee charged for common area maintenance (CAM)?			
Does the property experience any site drainage, ground water or flooding problems?			
Is the amount of on-site parking provided inadequate?			
Is there damaged or nonoperational site lighting?			
Are the utilities (water, sewer, gas, electric) inadequate to meet needs of the tenants?			
Does the property have any structural issues such as settlement, cracking or deflection?			
Has the property experienced any fire related or seismic damage?			
Does the property exhibit any water / moisture infiltration?			
Does the property have any leakage or failures at the roof, walls or cellar?			
Is fire retardant plywood (FRT) installed anywhere in the structure(s)?			
Are any portions of the facades covered with EIFS (synthetic stucco or Dryvit)?			
Any problems regarding synthetic stucco or EIFS?			
Is the roof inaccessible with no on-site OSHA approved ladder or roof hatch?			
Are the HVAC systems inadequate and/or non-functioning?			
Are there any plumbing leaks or prevalent past leaks?			
Are there any water pressure issues at any time?			
Is galvanized or polybutylene "gray" piping present anywhere in the property?			
Has any active or historical leaks related to galvanized or polybutylene piping occurred?			
Has retrofitting or replacement of galvanized or polybutylene piping taken place?			
Are there any electrical problems or inadequate electrical service?			
Electrical amperage to each unit is less than 60-amps?			
Is aluminum branch wiring present anywhere in the property?			
If aluminum branch wiring is present, has retrofitting been performed?			
Are there any screw-in fuses present in the property?			
Are there kitchens and bathrooms that are not equipped with GFIs/GFCIs?			
Are there any elevator or escalator shutdowns or deemed out of service?			
Are there elevators present not regularly serviced under a full-service maintenance			
Are there fire sprinkler systems present and not regularly serviced and tested?			
Are there fire alarm and detection devices not regularly serviced and tested?			
Is common area interior painting performed as part of routine maintenance?			
Was an "ADA Survey" ever conducted on the property? (If yes, attach a copy)			
Have any ADA improvements been made to the property or does a Barrier Removal Plan exist for the property?			



Is there any unresolved ADA related complaints or pending litigation?		
Is there any mold or microbial growth at the property?		
Have any tenants or occupants complained about mold or microbial growth at the		
Is there a current formal indoor air quality management plan at the property?		



Indicate when the following systems have been last inspected: See information provided								
Fire Sprinkler				Elevators / Escala	ors / Escalators			
Fire Alarm				Fac	ades			
REPLACEMENT/REPAIR	HISTORY							
List the approximate ag (Indicate "NA" if tenant give an estimated range comments/ clarification	e-owned or not app e, i.e. approx. 50%	olicable; indicate '	'ORI	G", if from origina				
Paving:	Yrs.	Sealant/Strip	ing:	Yrs.	Exterior Light	ing:	ſrs.	
Landscaping:	Yrs.	Irrigation Syste	em:	Yrs.	Building Signa	age:	ſrs.	
Masonry Pointing:	Yrs.	Exterior Pa	int:	Yrs.	E	IFS:	ſrs.	
Windows:	Yrs.	Do	ors:	Yrs.	Building Seala	nts:	rs.	
Roofing:	Yrs.	Other Roof	ing:	Yrs.	Skylig	hts:	rs.	
HVAC		HVAC (	):	Yrs.	( H	VAC	rs.	
Electric Service:	Yrs.	Emerge Genera		Yrs.	Water L	ine.	rs.	
Water Pumps:	Yrs.	Water Heat		Yrs.	Sewer L	ines	rs.	
Elevator Finishes:	Yrs.	Elevator Controlle		Yrs.	Elevator Machin	on.	rs.	
Escalators:	Yrs.	Fire Pu	mp:	Yrs.	Central Fire Al Pa	arm	rs.	
Lobby:	Yrs.	Common Floor	ing:	Yrs.	Common Restroo	oms:	rs.	
ON-SITE ENVIRONMENT	AL CONDITIONS							
Are you aware of any of	the following env	ironmental condit	ions,	, either current or	former, on the prop	erty?		
Environmental Conditio	n/Issue	Response En		Environmental Condition/Issue		F	Resp	onse
Aboveground Storage Tanks (ASTs)		□ No □ Yes	Pol	Polychlorinated Biphenyls (PCBs)			No	□ Yes
Underground Storage Tanks (USTs)		□ No □ Yes	Ele	ectrical Transforme	rs		No	□ Yes
Hazardous/Toxic Substa	nces/Chemicals	□ No □ Yes	Ну	draulic Lifts			No	□ Yes
Chemical Spills/Releases		□ No □ Yes	Ele	evators			No	□ Yes
Dump Areas/Landfills		□ No □ Yes	Ast	pestos			No	□ Yes
Waste Treatment System	ns	□ No □ Yes	Lea	ad-Based Paint			No	□ Yes
Wastewater Discharges		□ No □ Yes	Oil	/Gas Wells, Pipelir	nes		No	□ Yes

□ No □ Yes

□ No □ Yes

□ No □ Yes

Flooding, Leaks, Other Water Intrusion

Water Damage, Mold

**Environmental Permits** 

Floor Drains, Sumps,

Pits, Ponds, Lagoons

Clarifiers/Oil Water Separators

Stained Soil, Stressed Vegetation

□ No □ Yes

 $\ \square$  No  $\ \square$  Yes

□ Yes

□ No



Pesticide/Herb	ricide Use	□ No	□ Yes	Environmental Cleanups	□ No	□ Yes
OTHER ENVIRO	DIMENTAL CONDITIONS					
	of any pending, threatened erty? X No □ Yes If yes, pr			relevant to hazardous substances or petration.	roleum prod	ducts in, on
	of any pending, threatened i, or from the property? X N			ative proceedings relevant to hazardous s provide brief explanation.	substances	or petroleu
				regarding any possible violation of enviro ucts? X No		
SIGNATURE IN	FORMATION					
Person comple	ting questionnaire: Kimberly	/ Civita				
Title/Affiliatio	n to property: Kimberly Civi	ta - Senio	r Directo	or - Property Management		
Number of yea	rs associated with property	(or year f	irst affil	iated with site): 4 Years		
Date:						
SITE VISIT INF	ORMATION					
A person k	nowledgeable of current pro	operty use	e/busine	ss operations should be present during the	e site visit.	
Access to	a percentage of units should	l be provi	ded (as ı	requested by the field staff).		
				mmon areas, storage areas, and utility ar ical storage/disposal areas; and any indu		ufacturing a
• The follow permits, a	ring documentation should b nd any previous environmer	e provide Ital repor	ed for rev	view if applicable: all hazardous waste ma	anifests, er	ıvironmenta

# APPENDIX G QUALIFICATIONS





## THERESA BUCHMAN ASSOCIATE CONSULTANT

#### **EDUCATION**

- MS Environmental Science, Loyola Marymount University, Los Angeles, California (1997)
- BS Environmental, Health & Safety, California State University Northridge, Northridge, California (1986)

#### SUMMARY OF PROFESSIONAL EXPERIENCE

Ms. Buchman has over twenty-five years of environmental management experience gained as a program manager in aerospace manufacturing; environmental health & safety compliance; employee training; and asbestos and lead compliance. She specializes in all aspects of environmental due diligence including performing Phase I Environmental Site Assessments (ESAs), environmental health & safety regulatory compliance, hazardous waste management, and auditing. Mr. Buchman is deemed competent as an ISO 45001 Lead Auditor (TPECS). Ms. Buchman has served as project manager on hundreds of projects with wide-ranging scopes, including due diligence on single assets; investigation and management of lead and asbestos; regulatory compliance and auditing; as well as representing employers with regulators to negotiate site closure or No Further Action and or to develop effective remediation strategies and budgets.

#### PROJECT EXPERIENCE

Project experience for Ms. Buchman includes:

- Due Diligence, various locations, California Ms. Buchman has been responsible for report preparation and the review of commercial real estate related due diligence reports including Phase I Environmental Site Assessments (ESAs) in accordance with ASTM E1527, Environmental Transaction Screen Assessments (ETS) in accordance with ASTM E-1528 and asbestos and lead sampling for a wide range of local and national clients including investments banks, life insurance companies, law firms and property owners. The properties she has evaluated include industrial, automotive repair, commercial, retail, hospital, and multifamily facilities. The scopes of work frequently include indoor air quality/mold issues, lead-based paint and asbestos testing. The design of appropriate Phase II sampling is frequently required to resolve and close these issues.
- Environmental Compliance Reviews Ms. Buchman has designed and managed many environmental compliance audits for single or multiple site assets. Project activities usually involve inspections, interviews, reviewing environmental permits, past environmental reports, standard operating procedures, safety data sheets (SDS), and other information related to regulatory compliance in the areas of hazardous materials, hazardous and non-hazardous waste management, workplace health & safety, air permitting and emission reporting, waste water permitting and monitoring, storm water management, underground storage tanks, and aboveground storage tanks.
- Regulatory Negotiation Ms. Buchman has managed Phase II investigations conducted in response to regulatory requirements or to resolve issues and or to obtain case closure or No Further Action. She has represented employers with regulators to negotiate appropriate scopes of work and move projects to successful completion.



## Jeremy G. Frye, P.G.

### National Client Manager

#### **EDUCATION**

• B.S. - Geology, Oklahoma State University, Stillwater, Oklahoma

#### **CERTIFICATIONS**

- Registered Professional Geologist, Tennessee, No. 5170
- Registered Professional Geologist, Louisiana, No. 1117
- OSHA 40-Hour HAZWOPER Training

#### SUMMARY OF PROFESSIONAL EXPERIENCE

Mr. Frye has over 25 years of experience in the environmental consulting industry during which time he has performed, reviewed, and managed multiple environmental assessment and due diligence projects throughout the Unites States, Canada, and Mexico. Specific project experience includes Phase I Environmental Site Assessments, Phase II Subsurface Investigations, Environmental Transaction Screens, Regulatory Database Reviews, Peer Reviews, Property Condition Assessments, Physical Needs Assessments, Capital Planning Assessments, Underground Storage Tank (UST) closure and remediation projects, groundwater monitoring, contaminated soil and groundwater remediation projects, Ground Penetrating Radar (GPR) Surveys, Regulatory Compliance Audits, Comprehensive Asbestos and Lead-Based Paint Surveys, Indoor Air Quality/Mold Assessments and asbestos air monitoring and supervision of asbestos abatement projects.

Current duties at AEI include coordinating and managing environmental and due diligence projects from inception to completion; interacting with clients and field staff, managing subcontractors, and performing QA/QC reviews; and ensuring conformance to report delivery commitment as well as company and industry standards and the client's Scope of Work. As National Client Manager, Mr. Frye provides senior author services for national and regional clients, client management, and quality control of work products.

#### PROJECT EXPERIENCE

Project experience for Mr. Frye includes:

- Phase I Environmental Site Assessments, Real Estate Transaction Screens, Database Reviews, Peer Reviews and Property Condition Assessments.
- The design, scope, management, and completion of multiple Phase II Subsurface Investigations to determine the presence/absence of suspected contaminants to soils and/or groundwater.
- Consulting services for various clients performing hydrogeological investigations, geophysical logging, cross-section development, groundwater monitoring, potentiometric surveying, soil and groundwater sampling, evaluation of technical data and preparation of technical reports.
- Supervision and interpretation of Ground Penetrating Radar (GPR) Surveys.
- Preparation of Release Determination Reports and Risk-Based Corrective Action Assessments.
- Comprehensive asbestos and lead-based paint surveys, indoor air quality/mold assessments and air monitoring and project supervision of asbestos abatement projects.

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## APPENDIX H COMMONLY USED ACRONYMS & ABBREVIATIONS



Units	
μg/L	Micrograms per Liter
mg/kg	Milligrams per Kilogram
mg/L	Milligrams per Liter

Acronyms &	: Abbreviations
AACEI	Association for the Advancement of Cost Engineering
AACEI	International
AC	Air Conditioner, or Acre
ACM	Asbestos-Containing Material
ADA	The Americans with Disabilities Act
ADAAG	ADA Accessibility Guidelines
ADJ	Adjoining Site
ADU	Accessory Dwelling Unit
AEI	AEI Consultants
AFUE	Annual Fuel Utilization Efficiency
AHERA	Asbestos Hazard Emergency Response Act
AHU	Air Handling Unit
AIA	American Institute of Architects
Allow	Allowance
ALTA	American Land Title Association
Amp	Amperage, or Ampere
APN	Assessor Parcel Number
ASCE	American Society of Civil Engineers
	American Society of Heating, Refrigerating and Air-
ASHRAE	Conditioning Engineers
AST	Aboveground Storage Tank
ASTM	ASTM International
AUL	Activity and Use Limitation
bgs	Below Ground Surface
BOMA	Building Owners & Managers Association
ВТЕХ	Benzene, Toluene, Ethylbenzene, and Xylenes
BTU	British Thermal Unit (measurement of heat)
BTUH	British Thermal Units per Hour
BUR	Built-up Roof System
	Comprehensive Environmental Response Compensation
CERCLA	and Liability Act
	Comprehensive Environmental Response Compensation
CERCLIS	and Liability Information System
CESQG	Conditionally Exempt Small Quantity Generator
CH	Clubhouse
CO	Certificate of Occupancy
COC	Contaminant of Concern, or Chemical of Concern
COP	Coefficient of Performance
CRA	Construction Risk Assessment
CREC	Controlled Recognized Environmental Condition
CUP	Conditional Use Permit
CWH	Compact Water Heater, or Cold Water Heater
DHW	Domestic Hot Water
DWV	Drainage, Waste, Ventilation
EA	Each
EC	Engineering Controls
ECM	Energy Conservation Measure
EDR	Environmental Data Resources, Inc.
EEM	Energy Efficiency Measures
EER	Energy Efficiency Ratio
LLN	Elicizy Efficiency Natio

Units	
pCi/L	PicoCuries per Liter
ppb	Parts per Billion
ppm	Parts per Million

Acronyms & Ab	broviations
ACTORISTIS & AD	DIEVIALIONS
LBP	Lead-Based Paint
LCP	Lead-Containing Paint
LED	Light Emitting Diode
LEED	Leadership in Energy and Environmental Design
LFCA	Limited Facility Condition Assessment
LLP	Landowner Liability Protection
LQG	Large Quantity Generator
LS	Lump Sum
LUST	Leaking Underground Storage Tank
M	Model
MAP	Multifamily Accelerated Processing
MBH	1,000 BTUs per Hour
MCL	Maximum Contaminant Level
MDP	Main Distribution Panel
MEP	Mechanical, Electrical and Plumbing
MHP	Mobile Home Park
MMI	Modified Mercalli Intensity
MPH	Miles per Hour
MRL	Machine Room-Less
MTBE	Methyl Tertiary Butyl Ether
MTCO2e	Metric Tons of Carbon Dioxide Equivalent
NA or N/A	Not Applicable
ND	None Detected
NESHAP	National Emission Standards for Hazardous Air Pollutants
NFA	No Further Action
NFPA	National Fire Protection Association
NFRAP	No Further Remedial Action Planned
NLR	No Longer Regulated
NOV	Notice of Violation
NPL	National Priorities List
NPV	Net Present Value
NRA	Net Rentable Area
NRI	National Risk Index
0	Occupied
M <sub>B</sub> O	Operations and Maintenance
OEC	Other Environmental Consideration
OFC	Office
OH&PR / OH&P	Overhead and Profit
OPC	Opinion of Probable Cost
OSHA	Occupational Safety and Health Administration
PCA	Property Condition Assessment
PCB	Polychlorinated Biphenyl
PCE / PERC	Perchloroethylene, or Tetrachloroethylene, or
	Tetrachloroethene
PCR	Property Condition Report
PE	Professional Engineer
PFAS	Per- and Polyfluoroalkyl Substances

Acronyms & Al	breviations
EFF AGE	Effective Age
EIFS	Exterior Insulation Finishing Systems
EMF	Electro Magnetic Fields
EMS	Energy Management System
EPA	Environmental Protection Agency
	Ethylene Propylene Diene Monomer (rubber membrane
EPDM	roof)
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
ESG	Environmental, Social and Governance
EUI	Energy Use Intensity
EUL	Estimated Useful Life
EWEM	Energy and Water Efficiency Measure
F	Fahrenheit
FAR	Floor Area Ratio
FCA	Facility Condition Assessment
FCU	Fan Coil Unit
FEMA	Federal Emergency Management Agency
FF&E	Furniture, Fixtures and Equipment
FFHA	Federal Fair Housing Act
FHA	Forced Hot Air, or Fair Housing Act, or Fair Housing
ГПА	Adminitration
FHW	Forced Hot Water
FIRM	Flood Insurance Rate Map
FLS	Fire and Life Safety
FM	Factory Mutual
FOIA	US Freedom of Information Act
FOIL	Freedom of Information Law
FRP	Fiber Reinforced Plastic
FRT	Fire Retardant Treated
FTRP	Fire Retardant Treated Plywood
Gal	Gallon
GFA	Gross Floor Area
GFCI	Ground Fault Circuit Interrupter
GFI	Ground Fault Interrupt (circuit)
GHG	Greenhouse Gas
GIS	Geographic Information System
GPF	Gallons per Flush
GPM	Gallons per Minute
GPNA	Green Physical Needs Assessment
GPR	Ground-Penetrating Radar
GSF	Gross Square Footage
GWB	Gypsum Wall Board
HID	High Intensity Discharge
HREC	Historical Recognized Environmental Condition
HSPF	Heating Seasonal Performance Factor
HUD HVAC	Department of Housing and Urban Development
IAO	Heating, Ventilation and Air Conditioning
IBC	Indoor Air Quality
IC	International Building Code Institutional Control
IM / IR	Immediate Repair
IRR	Internal Rate of Return
ISR	Impervious Surface Ratio
kBTU	Kilo-British Thermal Unit
kGal	
kGal kW	Kilogallon Kilowatt
kWh	Kilowatt Hour

Acronyms & Ab	hreviations
PGA	Peak Ground Acceleration
PML	Probable Maximum Loss
POC	Point of Contact
PSF	Pounds per Square Foot
PSQ	Pre-Survey Questionnaire
PTAC	Packaged Through-Wall Air Conditioning (Unit)
PVC	Polyvinyl Chloride
R&M	Repair and Maintain - Routine Maintenance
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
RM	Room
ROI	Return On Investment
ROW	Right-of-Way
RP	Responsible Party
RR	Replacement Reserve
RTU	Rooftop Unit
RUL	Remaining Useful Life
SDS	Safety Data Sheet
SEDI	Statement of Energy Design Intent
SEER	Seasonal Energy Efficiency Ratio
SEL	Scenario Estimated Loss
SEMS	Superfund Enterprise Management System
SEP	Statement of Energy Performance
SF	Square Footage, or Square Feet
SIR	Savings to Investment Ratio
SL	Scenario Loss
SP	Subject Property
SQG	Small Quantity Generator
SRA	Seismic Risk Assessment
ST	Short Term
SUL	Scenario Upper Loss
SUP	Special Use Permit
SVOC	Semi-Volatile Organic Compound
SY	Square Yard
TCE	Trichloroethylene, or Trichloroethene
TE	Thermal Efficiency
TPH	Total Petroleum Hydrocarbons
TPHd / TPH-d	Total Petroleum Hydrocarbons (diesel range)
TPHg / TPH-g	Total Petroleum Hydrocarbons (gasoline range)
TPHo / TPH-o	Total Petroleum Hydrocarbons (oil range)
TPO	Thermoplastic Polyolefin Roof Membrane
TRPH	Total Recoverable Petroleum Hydrocarbons
TSD	Treatment, Storage, and Disposal
UBC	Uniform Building Code
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
V	Vacant
VAV	Variable Air Volume Box
VCP	Voluntary Cleanup Program
VOC	Volatile Organic Compound
VSQG	Very Small Quantity Generator
WDO	Wood Destroying Organism
ZAR	Zoning Analysis Report