

It is anticipated that the excavated soil will be characterized, approved for disposal, and loaded directly into trucks for disposal. If excavated soil needs to be temporarily stockpiled on-Site, soil will be placed on plastic sheeting in a designated location. The soil stockpile will be covered with plastic sheeting and secured with sandbags at the end of each workday.

Excavation operations will include using loaders, backhoes, and/or other appropriate equipment. Suppressant, water spray, and other forms of dust control may be required during excavation, and workers may be required to use personal protective equipment to reduce potential exposure. During excavation work, the remediation contractor will implement standard best management practices to minimize generation of fugitive dust including wetting exposed soil to reduce dust generation and dust monitoring will be implemented, in accordance with South Coast Air Quality Management District (SCAQMD) Rule 1466 and the *Fugitive Dust Mitigation Measure Tables* (SCAQMD, 2007).

Approximately 20 total truck trips will be required as part of the Interim Measures Work Plan in order to transport the contaminated soil away from the Site to a facility for disposal, transport clean fill as part of backfilling activities, and deliver and pick up heavy equipment at the site.

Although not anticipated, in the event subsurface cultural or historical resources are discovered in the course of project activities, work will be suspended while a qualified archaeologist or other cultural or historical specialist makes an assessment of the area and arrangements are made to protect or preserve any resources that are discovered. If human remains are discovered, work will stop immediately with no further site disturbance, and the County Coroner will be notified pursuant to the Health and Safety Code, Chapter 2, Section 7050.5.

Name of Public Agency Approving Project: Department of Toxic Substances Control

Name of Person or Agency Carrying Out Project: Citadel EHS

Exempt Status: Categorical Exemption: Class 30 – Minor Actions to Prevent, Minimize, Stabilize, Mitigate or Eliminate the Release or Threat of Release of Hazardous Waste or Hazardous Substances [CCR Title 14, Sec. 15330]

Reasons Why Project is Exempt:

1. The project is a minor action designed to prevent, minimize, stabilize, mitigate or eliminate the release or threat of release of hazardous waste or hazardous substances.
2. The project is a removal action that will not exceed \$1 million in cost.
3. The project does not involve the on-site use of a hazardous waste incinerator or thermal treatment unit or the relocation of residences or businesses.
4. The project will be consistent with applicable state and local environmental permitting requirements.
5. The exceptions pursuant to Cal. Code Regs., tit. 14, § 15300.2 have been addressed as follows:
 - Cumulative Impact. The project will not result in cumulative impacts because it is designed to be a short-term, final remedy that would not lead to a succession of projects of the same type in the same place over time.
 - Significant Effect. The environmental safeguards and monitoring procedures that are enforceable and made a condition of project approval will prevent unusual circumstances from occurring so that there is no possibility that the project will have a significant effect on the environment.
 - Scenic Highways. The project will not damage scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources within a highway officially designated as a state scenic highway.

- **Hazardous Waste Sites.** The project is not located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code.
- **Historical Resources.** The project is not expected to cause a substantial adverse change in the significance of a historical resource because none are anticipated. The site is vacant and highly disturbed from prior use. The project will also be subject to existing regulatory requirements in the event of unanticipated subsurface discoveries of resources.

The administrative record for this project is available to the public by appointment at the following location:

Department of Toxic Substances Control
Site Mitigation and Restoration Program
5796 Corporate Avenue
Cypress, CA 90630

Additional project information is available on EnviroStor:

https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001804

Contact Person	Contact Title	Phone Number
Ana Palo	Project Manager	(714) 484-5409

Approver's Signature:



Date: 6/26/2025

Approver's Name
Eileen Mananian

Title
Branch Chief

June 26, 2025
Approver's Phone Number
(714) 484-5349

TO BE COMPLETED BY OPR ONLY

Date Received for Filing and Posting at OPR: