Appendix C

Phase I and II Environmental Site Assessment Report

17332 Irvine Boulevard
Tustin, California 92780

Prepared for:
The Olson Company

Prepared by:
Stantec Consulting Services, Inc.

Date: November 13, 2025

Project/File: 185807135

Stantec Consulting Services Inc.

Sign-off Sheet and Signatures of Environmental Professionals

This document entitled **Phase I and II Environmental Site Assessment Report – 17332 Irvine Boulevard, Tustin, California 92780** (Report) was prepared by Stantec Consulting Services Inc. (Stantec) for the account of **The Olson Company** (the Client). The conclusions in the Report are Stantec's professional opinion, as of the time of the Report, and concerning the scope described in the Report. The opinions in the document are based on conditions and information existing at the time the scope of work was conducted and do not take into account any subsequent changes. The Report relates solely to the specific project for which Stantec was retained and the stated purpose for which the Report was prepared. The Report is not to be used or relied on for any variation or extension of the project, or for any other project or purpose, and any unauthorized use or reliance is at the recipient's own risk.

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I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of Title 40 of the Code of Federal Regulations, Part 312, (40 CFR 312). I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

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Executive Summary

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 17332 Irvine Boulevard, in the city of Tustin, Orange County, California (the Subject Property), on behalf of The Olson Company (the Client). The work was performed in accordance with the Master Services Agreement (MSA) between Stantec and The Olson Company. The Olson Company (the "User") has been designated as the User of this report. The intended use of this Phase I ESA is for due diligence in support of potential residential redevelopment.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E1527-21, and All Appropriate Inquiries (AAI) as defined by the United States Environmental Protection Agency (EPA) in Title 40 of the Code of Federal Regulations, Part 312 (40 CFR 312), except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 1.2.

The Subject Property consists of approximately 0.99 acres of land developed with a two-story multi-tenant commercial office building and asphalt parking lot. The current tenants consist of various medical, law, tax, and other types of offices. The adjoining properties consists of residential, medical offices, and commercial buildings. A Subject Property Location Map is provided as Figure 1. A Subject Property Vicinity Map illustrating the main features of the Subject Property and vicinity is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

During the preliminary stages of the Phase I Environmental Site Assessment Stantec had identified the following environmental concerns in connection with the Subject Property:

- **Historical Agricultural Use.** Based on a review of historical documents, the Subject Property appears to have been used for historical agricultural purposes (*i.e.*, row crops) until the mid-1960s. The former agricultural use is considered an environmental concern due to the potential for historical application of agricultural chemicals to have resulted in pesticide residues and lead and arsenic-based herbicides remaining in site soils at concentrations above health risk screening levels for residential uses or hazardous waste levels for off-Site disposal of soil. Therefore, Stantec recommended conducting a shallow soil assessment including sampling for organochlorine pesticides ("OCPs") and arsenic and lead (associated with herbicides) to confirm whether residual concentrations are present at concentrations that would require further action or investigation.

The results of the recommended subsurface investigation are discussed below.

In connection with the Phase I ESA, the following non-ASTM scope item was also identified:

- **Petromat.** In addition, asphalt was observed at the Subject Property. Sometimes Petromat, an asbestos-containing stress-absorbing fabric, is associated with asphalt. Accordingly, Stantec recommends inspecting the asphalt for the presence of Petromat and, if Petromat is observed, sampling the Petromat for asbestos content to determine whether any special handling or worker protection measures are required

To address these concerns, The Olson Company engaged Stantec to perform the Phase II subsurface investigation that was recommended above. Stantec provided the services of a field technician on

November 3, 2025, to supervise the hand augering and sampling of four (4) soil borings (HA1 through HA4) to approximately 3-feet below ground surface (bgs) throughout the Property. All boring locations are depicted on Figure 2.

The laboratory analyzed the soil samples collected from 1.0 feet bgs for OCPs and the metals lead and arsenic from each of the four (4) drilled borings. The soil samples collected from three (3) feet bgs were held in the laboratory pending the results of the samples collected from one (1) foot bgs. The laboratory reported that there were no detections of OCPs above their corresponding laboratory reporting limits in any of the four soil samples submitted for analysis (*i.e.*, the results were “non-detect”).

Lead was detected in all four soil samples at concentrations ranging from 4.0 to 5.9 milligrams per kilogram (mg/kg), which are well below the United States Environmental Protection Agency (USEPA) residential screening level (RSL) for residential use of 400 mg/kg, and the Department of Toxic Substance Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level of 80 mg/kg for lead. There were two detections of arsenic at 5.7 and 5.1 mg/kg, in soil samples HA1-1 and HA3-1. These detections and the laboratory detection limit of 5.0 mg/kg are above the ESL for residential use of 0.067 mg/kg (as is naturally-occurring arsenic in soil across the State of California); however, they are below the California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg (Table 1) which is typically used by regulatory agencies as a cleanup level. Therefore, arsenic is not considered a concern to the Subject Property and Stantec recommends no further investigation regarding this issue.

Based on the soil samples analyzed, OCPs were "non-detect" and the reported detections of lead and arsenic are all below the published residential screening levels and California hazardous waste levels for off-site disposal of soil. Therefore, the historical agricultural use is not considered a REC or a human health risk in contemplation of the proposed residential development of the Subject Property, and no further assessment appears to be warranted for the proposed residential redevelopment.

With respect to asphalt, Petromat was observed in 3 of the 4 asphalt cores obtained during the soil boring advancement at the Subject Property (HA1 through HA3). Samples of the Petromat fabric were submitted for laboratory analysis of asbestos by EPA 600 method and had no reported concentration of asbestos above the laboratory reporting limit (*i.e.*, the results were “non-detect”). Based on these results, Stantec concludes Petromat is unlikely to represent an environmental concern and recommends no further investigation regarding asphalt at the Property. However, in relation to demolition and disposal, the demolition contractor should simply be made aware that the Petromat is present in the asphalt.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of 17332 Irvine Boulevard, in the city of Tustin, Orange County, California, or the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed no recognized environmental conditions (RECs), Controlled RECs (CRECs), Historical RECs (HRECs) or significant data gaps in connection with the Subject Property. Accordingly, Stantec recommends no further investigation regarding the environmental condition of the Property.

The following non-ASTM scope items have been identified:

- **ACM and LBP.** The Subject Property buildings were constructed in circa 1972. Asbestos-containing materials (ACMs) and lead based paint (LBP) may be present within building materials associated with the Subject Property structure. Stantec recommends conducting an ACM and LBP survey to investigate the potential presence of ACMs and LBP in accordance with applicable

federal and local regulations prior to redevelopment in order to determine whether, and the extent to which, abatement may be necessary.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.

1 Introduction

The objective of this Phase I ESA was to perform AAI into the past ownership and uses of the Subject Property consistent with good commercial or customary practice as outlined by ASTM International (ASTM) in Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-21. All Appropriate Inquiries is the process for evaluating a property's environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions (RECs) of the Subject Property.

The ASTM E1527-21 standard indicates that the goal of the Phase I ESA is to identify RECs, as well as historical recognized environmental conditions (HRECs) and controlled recognized environmental conditions (CRECs) that may exist at a property. The term recognized environmental conditions is defined 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.
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.

ASTM defines a HREC 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 and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., activity and use limitations or other property use limitations). A HREC is not considered a REC.

ASTM defines a CREC as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority) but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The release of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor releases that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of the Subject Property, not necessarily limited to

those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations.

The work was performed in accordance with the Master Services Agreement (MSA) between Stantec and The Olson Company. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Subject Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Subject Property (past or present) or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Subject Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 1.3.

ASTM E1527-21 notes that the availability of record information varies from source to source. The User or Environmental Professional (EP) is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. Reasonably ascertainable means

1. Information that is publicly available.
2. Information that is obtainable from its source within reasonable time and cost constraints.
3. Information that is practicably reviewable.

1.1 Subject Property Description

The Subject Property consists of approximately 0.99 acres of land developed with a two-story multi-tenant commercial office building and asphalt parking lot. The current tenants consist of various medical, law, tax, and other types of offices. The adjoining properties consists of residential, medical offices, and commercial buildings. A Subject Property Location Map is provided as Figure 1. A Subject Property Vicinity Map illustrating the main features of the Subject Property and vicinity is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

1.2 Special Terms, Conditions, and Additional Assumptions

There were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

1.3 Exemptions and Limiting Conditions

This report documents work that was performed in accordance with the MSA. No other representations, warranties or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report.

This report provides an evaluation of specified environmental conditions associated with the identified property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. 40 CFR 312.20(f)(2) requires that the Environmental Professional

evaluate the thoroughness and reliability of provided information. Stantec can neither warrant nor guarantee such thoroughness or reliability, however.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the preparation of this report and are based solely on the scope of work described in the report, the limited data available and the results of the work. They are not a certification of the property's environmental condition.

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the site conditions encountered by Stantec at the time of the work. Accordingly, additional studies and actions may be required. The identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change. In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.

1.4 Personnel Qualifications

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in **Appendix B**.

2 User-Provided Information

ASTM E1527-21 describes responsibilities of the User to complete certain tasks in connection with the performance of All Appropriate Inquiries into the Subject Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Subject Property. Toward that end, Stantec requested that the User provide the following documents and information:

Description of Information	Description and/or Key Findings
User Questionnaire and/or Interview	The User is not aware of any environmental cleanup liens and/or activity and land use limitations associated with the Subject Property. The User is aware of past use of the Subject Property as an office building. The User is not aware of any current or past chemical, hazardous substances, or petroleum products on the Subject Property.
Environmental Liens or Activity and Use Limitations (AUL)	No environmental liens and/or AULs were identified in the Preliminary Title Report prepared by First American Title Company dated September 12, 2025. No other land title records, deeds, environmental liens, and activity and use limitation documentation were provided by the User. Stantec's review of governmental databases identified no evidence of any environmental liens or activity and use limitations in connection with the Property.
Previous Environmental Permits or Reports Provided by User	The User reportedly does not possess any of these documents.
Purpose of the Phase I ESA	The intended use of the Phase I is for acquisition for residential redevelopment.

Stantec forwarded the ASTM recommended User Questionnaire to Mr. Brian Cunningham, Director of Development with The Olson Company. The completed User Questionnaire returned to us by Mr. Cunningham and dated October 23, 2025 is included in **Appendix C**.

3 Records Review

The objective of consulting historical sources of information is to develop the history of the Subject Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Subject Property. During the review of historical records, Stantec attempted to identify uses of the Subject Property from the present to the first developed use of the Subject Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

3.1 Physical Setting

A summary of the physical setting of the Subject Property is provided in the table below:

Topography	Soil/Bedrock Data	Estimated Depth to Groundwater/ Estimate Direction of Gradient
According to the United States Geologic Survey (USGS) Anaheim topographic map provided in the Environmental Data Resources Inc. (EDR) Physical Setting Source Addendum (Appendix D), the topographic gradient in the vicinity of the Subject Property is to the south and the Subject Property is located at approximately 147 feet above mean sea level (ft. amsl).	The United States Department of Agriculture – Natural Resources Conservation Service (USDA-NRCS), Web Soil Survey identifies the soils beneath the Subject Property as San Emigdio, fine sandy loam, with moderately well and well drained soils. Soil layers are generally comprised of fine sandy loam (0-7 inches) followed by stratified gravelly loamy coarse sand to very fine sandy loam (7-61 inches).	Site specific groundwater investigations were not conducted during this ESA; however, according to a Case Closure Summary for a site located at 2009 East Edinger Avenue, approximately 400 feet to the northwest, groundwater in the vicinity is reported between 81.95 and 91.95 feet below ground surface (bgs) with a groundwater flow direction to the northwest in 1996.

NOTE: Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.

3.1.1 Subject Property Topography and Surface Water Flow

The Subject Property is located at an elevation of approximately 147 ft amsl. Based on the topography and existing surface conditions, general surface water flow is to the south. As surface water flows over the surface, the water is expected to flow over hardscaped surfaces to storm drains on the adjacent streets.

3.1.2 Regional and Subject Property Geology

The Subject Property is located within the Coastal Plain of Orange County groundwater basin (8-001). The basin is bound to the north by consolidated rocks of the Puente and Chino Hills, to the east by the Santa Ana Mountains, to the south by the San Joaquin Hills, and to the southwest by the Pacific Ocean. The basin underlies a coastal alluvial plain and the lower Santa Ana River watershed (DWR, 2003).

The United States Department of Agriculture – Natural Resources Conservation Service (USDA-NRCS), Web Soil Survey identifies the soils beneath the Subject Property as San Emigdio, fine sandy loam, with

moderately well and well drained soils. Soil layers are generally comprised of fine sandy loam (0-7 inches) followed by stratified gravelly loamy coarse sand to very fine sandy loam (7-61 inches).

According to California DOC Earthquake Zone Map (Department of Conservation Map Server (ca.gov)), the Subject Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary or a landslide zone. The closest fault zone is located approximately 11 miles to the north of the Subject Property. The Subject Property is not located within a Liquefaction Zone.

3.1.3 Regional and Subject Property Hydrogeology

The Coastal Plain of Orange County groundwater basin is comprised of a deep depression containing fresh water bearing marine and continental sand, silt, and clay, with finer material increasing toward the coast. The majority of surface water recharge occurs within coarser deposits. Sediments that hold fresh water occur to approximately 2,000 feet bgs. Upper, middle, and lower aquifers are present below this level. Basin recharge occurs through Santa Ana River percolation, precipitation, and well injection. Historically, groundwater flow was toward the ocean in the southwest portion of the basin, but pumping caused water levels to fall below sea level inland from the Newport-Inglewood fault zone. This trough subsequently allowed for ocean water to contaminate groundwater. As a result, injection wells have been placed within the Alamitos and Talbert Gaps (erosional channels) that allow injected water to help protect the basin from seawater (DWR, 2003).

Site specific groundwater investigations were not conducted during this ESA; however, according to a Case Closure Summary for a site located at 2009 East Edinger Avenue, approximately 400 feet to the northwest, groundwater in the vicinity is reported between 81.95 and 91.95 feet below ground surface (bgs) with a groundwater flow direction to the northwest in 1996.

3.2 Federal, State, and Tribal Environmental Records

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

Stantec evaluated the information listed within the database relative to potential impact to the Subject Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Subject Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be toward the northwest direction. Observations about the Subject Property and adjoining properties made during the Subject Property reconnaissance are provided in more detail in Section 4.

3.2.1 Listings for Subject Property

The Subject Property was not identified in the environmental database report.

3.2.2 Listings for Adjoining and Nearby Sites with Potential to Impact Subject Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjoining and nearby sites to pose a REC, CREC, or HREC for the Subject Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Subject Property from an adjoining or nearby site, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]). ASTM E2600-22 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM, 2022) was used as the basis for a Tier I Vapor Encroachment Screen (VES) for the Subject Property. This included evaluation of release sites within 1/10 mile for Petroleum Hydrocarbon releases, and 1/3 mile for volatile and semi-volatile organic compounds (VOCs, SVOCs), plus other potential vapor phase contaminants (such as mercury).

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Subject Property. The basis for our opinion regarding whether RECs were identified for the Subject Property in connection with each of the following listings is also provided.

Listed Facility Name/Address	Database Listing(s)	Distance/Direction from Subject Property
Yoder Development 17291 Irvine Boulevard, Suite 415 Tustin, CA 92780	RCRA-SQG; FINDS; ECHO	Approximately 232 feet to the northwest
The facility is listed as a hazardous waste generator with no violations issued. Given there are no underground features of evidence or evidence of a release, this facility is not considered a REC to the Subject Property.		
Health South Tustin Rehab Hospital / Encompass Health Rehabilitation Hospital of Tustin 14851 Yorba Street Tustin, CA	RCRA NonGen/NLR; E MANIFEST	Approximately 269 feet to the west-southwest
The facility is listed as a hazardous waste generator associated with pharmaceutical waste from general medical/surgical operations. Minor administrative violations were issued. Given there are no underground features of evidence of a release, this facility is not considered a REC to the Subject Property.		
Tustin Mobil / Mobil Station#18 / Duarte Fuel Inc./ H&H Mobil / Steve P Inman 17241 Irvine Blvd Tustin, CA	HIST UST; CA FID UST; HWTS; HAZNET; UST; LUST; Cortese; HIST CORTESE; CERS; SWEEPS UST; CERS HAZ WASTE; CERS TANKS; UST FINDER; EDR Hist Auto; UST FINDER RELEASE	Approximately 351 feet to the northwest
The facility is listed as various gasoline service stations between 1971 and 1994. According to the Remedial Action Completion Certification, dated April 1, 1996, provided by the County of Orange Health Care Agency, the facility had two 8,000-gallon gasoline underground storage tanks (USTs), one 10,000-gallon gasoline UST, and one 500-gallon waste oil UST removed in January 1995. Approximately 1,975 tons of soil was excavated and disposed of off-site between March and November 1995. Soil vapor extraction was not feasible at the site. Six groundwater monitoring wells were installed and no petroleum impacted groundwater was reported. Given the regulatory status, no groundwater impacts, and the facility is located over 400 feet to the northwest, this facility is not considered a REC to the Subject Property.		

Based on distance, regulatory status, and/or cross- or down-gradient location relative to the Subject Property, RECs were not identified in connection with the remaining listings in the database search report, including listings of Orphan/Unlocated Sites, provided in **Appendix D**.

3.3 Local/Regional Environmental Records

Stantec checked the following sources to obtain information pertaining to Subject Property use and/or indications of RECs in connection with the Subject Property.

3.3.1 Local Health Department

Agency Name, Contact Information, Date	Finding
Orange County Health Care Agency (OCHCA) 1241 East Dyer Road #120 Santa Ana, CA 92705 (714) 433-6000 Date of contact: October 27, 2025	A written request subject to the Freedom of Information Act (FOIA) was submitted to the OCHCA to review its files regarding the Subject Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or above-ground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Subject Property. As of the writing of this report, a complete response has not been received from the OCHCA. Should any pertinent information become available Stantec will issue an addendum to this report. However, given the use of the Subject Property for office purposes, the lack of a response from this agency is not considered a significant data gap and is unlikely to impact the findings of this report.

3.3.2 Local Fire Department

Agency Name, Contact Information, Date	Finding
Custodian of Records Orange County Fire Authority (OCFA) 1 Fire Authority Road Irvine, CA 92602 Date of contact: October 27, 2025	The OCFA provided available records for the Subject Property and adjoining properties. Records available included fire safety inspection forms with no violations noted.

3.3.3 Local Building and/or Planning Department Records

Agency Name, Contact Information, Date	Findings
Custodian of Records City of Tustin Building Department Via online Public Records Requests | Tustin, CA Date of contact: October 27, 2025	A written request subject to the Freedom of Information Act (FOIA) was submitted to the City of Tustin Building Department to review its files regarding the Subject Property. The information requested included file information regarding permits, certificates of occupancy , building permits, plumbing permits, hazardous materials, waste,

Agency Name, Contact Information, Date	Findings
	complaints, violations, underground or aboveground storage tanks, or any records that indicate environmental concern at the Subject Property. As of the writing of this report, a complete response has not been received by the agency. Should any pertinent information become available Stantec will issue an addendum to this report. However, given the use of the Subject Property for office purposes, the lack of a response from this agency is not considered a significant data gap and is unlikely to impact the findings of this report.

3.3.4 National Pipeline Mapping System – Public Viewer

Agency Name, Contact Information, Date	Findings
National Pipeline Mapping System Public Viewer https://pvnpms.phmsa.dot.gov/PublicViewer/ Date of access: October 27, 2025	The National Pipeline Mapping System – Public Viewer was accessed by Alicia Jansen, Senior Scientist with Stantec on October 27, 2025. According to the Public Viewer, no buried pipelines are located on or near to the Subject Property.

3.3.5 Department of Toxic Substances Control

Agency Name, Contact Information, Date	Findings
Department of Toxic Substances Control (DTSC), Envirostor database Cypress Regional Office Online database: https://www.envirostor.dtsc.ca.gov/public/ Via email: cypressfileroom@dtsc.ca.gov Date of contact: October 27, 2025	Stantec researched Envirostor, the DTSC public database, to evaluate if there are any reported releases at the Subject Property or on adjoining properties. There were no release sites listed for the Subject Property or adjoining properties. Additionally, according to an email dated October 27, 2025, there are no records for the Subject Property or adjoining properties.

3.3.6 Local/Regional Water Quality Agency Records

Agency Name, Contact Information, Date	Findings
Custodian of Records Santa Ana Regional Water Quality Control Board (SARWQCB) Via email: FileReview8@waterboards.ca.gov Date of contact: October 27, 2025	Stantec researched Geotracker, the California Regional Water Quality Control Board public database, to evaluate if there are any reported releases at the Subject Property or on adjoining properties. There were no release sites listed for the Subject Property or adjoining properties. Additionally, according to an email dated October 31, 2025, there are no records for the Subject Property or adjoining properties.

3.3.7 California Geologic Energy Management (CalGEM)

Agency Name, Contact Information, Date	Findings
California Geologic Energy Management (CalGEM) Online database: https://maps.conservation.ca.gov/doggr/wellfinder Accessed: October 27, 2025	The California Department of Conservation Geologic Energy Management Division (CalGEM) database was searched to identify the potential existence of oil and gas production wells within the vicinity of the Subject Property. No oil or gas wells were located within the Subject Property boundaries or adjoining properties. There are no oil or gas wells located within a one-mile radius of the Subject Property.

3.4 Historical Records Review

3.4.1 Land Title Records/Deeds

No environmental liens and/or AULs were identified in the Preliminary Title Report prepared by First American Title Company dated September 12, 2025. No other land title records, deeds, environmental liens, and activity and use limitation documentation were provided by the User, and public records were not searched by Stantec.

3.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs. Copies of the historical aerial photographs are provided in **Appendix E**.

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1938	1"=500'	The Subject Property and surrounding area appear to be utilized for agricultural purposes (i.e. row crops). A roadway appears adjacent to the west. Residential structures appear to the south.
1946 1952	1"=500'	The Subject Property and surrounding area remain utilized for agricultural purposes. Residential structures appear adjacent to the south.
1963	1"=500'	The Subject Property appears similar to the previous photograph. A major roadway appears adjacent to the north followed by agricultural land. Dense residential development appears to the south. A highway appears approximately 500-feet to the west.
1966	1'=500'	The Subject Property and adjoining property to the east appear to be vacant graded land. Agricultural land remains to the northwest. Commercial development appears approximately 500 feet to the northeast.
1972 1977 1985	1'=500'	The Subject Property is developed with the current commercial building and asphalt parking lot. Additional commercial development appears adjacent to the east and north. Residential development appears to the south.
1989	1'=500'	The Subject Property and surrounding area appear similar to the previous photograph.

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
2005		
2009		
2012		
2016		
2020		

Historical agricultural use (i.e. row crops) was identified on the Subject Property until circa 1972s. Based on the historical agricultural use, Stantec performed a subsurface investigation to sample and analyze soil for organochlorine pesticides (OCPs) and heavy metals, and the results, as discussed herein, confirmed that the historical agricultural use does not represent a REC.

3.4.3 City Directories

Stantec retained a third party to research available city directories for the Subject Property and adjoining and nearby properties, in approximately five-year intervals. The listings for the Subject Property address included various commercial and medical office listings between 2020 and 1973. The listing for the surrounding area were primarily residential, commercial offices , and medical offices. Copies of the city directory listings are provided in Appendix E. No RECs were noted during the review of the City Directories.

3.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Subject Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Subject Property and adjoining and nearby property uses.

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Subject Property. The Sanborn® Map Search Report indicating “no coverage” is presented in Appendix E.

3.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-minute Topographic Maps of the Tustin, Orange, Santa Ana, Anaheim, and Corona, California Quadrangles, to help identify past Subject Property and adjoining and nearby property usage and areas of potential environmental concern. Copies of the historical maps are provided in Appendix E.

The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1896 1898 1901 1902	1:62,500 1:62,500 1:62,500 1:125,000	The Subject Property and surrounding area appear largely undeveloped. Several structures and roads are depicted within the vicinity.

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1932 1935	1: 31,680 1: 31,680	No details are depicted on the Subject Property. A roadway appears adjacent to the west. Residential development is depicted to the south.
1942 1948/1949 1950	1:50,000 1:24,000 1:24,000	The Subject Property and adjoining properties to the north, east, and west are depicted as agricultural land. Residential development appears to the south. Yorba Street appears to the west.
1972 1974 1981	1:24,000 1:24,000 1:24,000	The Subject Property appears to be developed with a commercial structure. Additional commercial development appears to the north, east, and northwest. Dense urban development appears to the south.
2012 2015 2018 2022	1:24,000 1:24,000 1:24,000 1:24,000	No structures are depicted on the map. Roadways appear to reflect their current configuration.

Historical topographic maps source: The EDR Historical Topographic Map Report

No additional RECs were identified in the historical topographic maps.

3.4.6 Other Historical Sources

No other historical sources were researched.

4 Site Reconnaissance

A site reconnaissance of the Subject Property and its vicinity was conducted by Alex Sobolew, Staff Geologist with Stantec on November 3, 2025. Access to the Subject Property was provided by Geoff DeWolf. Stantec was accompanied by Geoff DeWolf during the site reconnaissance. Figure 2 provides information about the Subject Property and adjoining sites and the location of potential areas of environmental concern. Photographs collected during the site reconnaissance are included in **Appendix A**.

4.1 Site Reconnaissance Methodology

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Subject Property that may indicate the presence of RECs. The site reconnaissance of the Subject Property was conducted on foot and Stantec utilized the following methodology to observe the Subject Property:

- Traverse the outer Subject Property boundary
- Traverse transects across the Subject Property
- Traverse the periphery of structures on the Subject Property
- Visually observe accessible interior areas expected to be used by occupants or the public maintenance and repair areas, utility areas, and a representative sample of occupied spaces

Weather conditions during the site reconnaissance of the Subject Property were clear and sunny. There were no weather-related Subject Property access restrictions encountered during the reconnaissance visit.

4.2 General Description

Observations	Description
Subject Property and Area Description:	The Subject Property is located southeast of the intersection of Irvine Boulevard and Yorba Street in the city of Tustin, county of Orange, California. The Surrounding area is comprised of commercial and residential properties.
Subject Property Operations:	The Subject Property is operated as a two storied multi-tenant office building and associated parking lot.
Structures, Roads, Other Improvements:	The Subject Property is developed with a two storied office building and an asphalt parking lot.
Subject Property Size (acres):	0.99 acre.
Estimated % of Subject Property Covered by Buildings and/or Pavement:	95%.
Observed Current Subject Property Use/Operations:	The Subject Property is currently utilized as a multi-tenant office building and associated parking lot.

Observations	Description
Observed Evidence of Past Subject Property Use(s):	None observed.
Sewage Disposal Method (and age):	East Orange County Water District.
Potable Water Source:	Tustin Water Department.
Electric and Natural Gas Utilities:	Southern California Edison and SoCal Gas.

4.3 Hazardous Substances and Petroleum Products

The following table summarizes Stantec's observations during the Subject Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14) with identified uses:	None observed
Drums/Totes/Intermediate Bulk Containers (≥ 5 gallons):	None observed
Strong, Pungent, or Noxious Odors:	None detected
Pools of Liquid:	None observed
Unidentified Substance Containers:	None observed
Polychlorinated biphenyl (PCB)-Containing Equipment:	A pad mounted transformer and pole mounted transformer were observed in the northern and southern portions of the asphalt parking lot respectively. No staining or odors were observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	Several petroleum-based paint containers were stored in the maintenance room of the second floor of the office building.

4.4 Interior Observations

Stantec made the following observations during the site reconnaissance of the building interiors at the Subject Property and/or identified the following information during the interview or records review portions of the assessment.

Observations	Description
Heating/Cooling Method:	Roof mounted HVAC systems.
Surface Stains or Corrosion:	None observed
Floor Drains and Sumps:	None observed
Other Interior Observations:	None observed

4.5 Exterior Observations

Stantec made the following observations during the site reconnaissance of exterior areas of the Subject Property and/or identified the following information during the interview or records review portions of the assessment.

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed
Stained Soil or Pavement:	None observed
Stressed Vegetation:	None observed
Waste Streams and Waste Collection Areas:	A waste bin enclosure was observed in the northeastern portion of the asphalt parking lot.
Solid Waste Disposal:	No areas indicative of solid waste disposal was observed.
Potential Areas of Fill Placement:	No mounds, piles, or depressions suggesting the placement of fill material were observed on the Subject Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Stormwater is expected to flow into drainage systems present in Irvine Boulevard, Yorba Street, and Mountain View Drive.
Wells:	No wells were observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	None.

4.6 Underground Storage Tanks/Structures

Observations	Description
Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches) that would indicate the presence of USTs was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	None observed

4.7 Aboveground Storage Tanks

Observations	Description
Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains) that would indicate the presence of ASTs was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

4.8 Adjoining Properties

4.8.1 Current Uses of Adjoining Properties

As viewed from the Subject Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining sites.

NORTH	Irvine Boulevard and commercial office buildings.
EAST	North A Street, pharmacy and residential housing.
SOUTH	Residential housing and dental office.
WEST	Yorba Street, residential housing, and commercial buildings.

Refer to Figure 2.

4.8.2 Observed Evidence of Past Uses of Adjoining Properties

No indications of past use of the adjoining properties were observed.

4.8.3 Pits, Ponds, or Lagoons on Adjoining Properties

Pits, ponds, or lagoons were not observed on the adjoining properties.

4.9 Observed Physical Setting

Observations	Description
Topography of the Subject Property and Surrounding Area:	The Subject Property and surrounding area are relatively flat.

5 Phase II Environmental Assessment

Stantec conducted a subsurface assessment to evaluate the following potential environmental issues:

- **Historical Agricultural Use.** Based on a review of historical documents, the Subject Property appears to have been used for historical agricultural purposes (*i.e.*, row crops) until the mid-1960s. The former agricultural use is considered an environmental concern due to the potential for historical application of agricultural chemicals to have results in pesticide residues and lead and arsenic-based herbicides remaining in site soils at concentrations above health risk screening levels or hazardous waste levels for off-site disposal of soil. Therefore, Stantec recommended conducting a shallow soil assessment including sampling for organochlorine pesticides ("OCPs") and arsenic and lead (associated with herbicides) to confirm whether residual concentrations are present at concentrations that would require further action or investigation.

- **Petromat.** In addition, asphalt was observed at the Subject Property. Sometimes Petromat, an asbestos-containing stress-absorbing fabric, is associated with asphalt. Accordingly, Stantec recommends inspecting the asphalt for the presence of Petromat and, if Petromat is observed, sampling the Petromat for asbestos content to determine whether any special handling or worker protection measures are required

A shallow soil assessment was recommended prior to redevelopment, to determine if OCPs or the metals lead and arsenic (related to herbicide use) are present at levels of concern for residential use and/or off-Site disposal of soil. Results of that assessment are presented in the sections below. As discussed in detail, the historical agricultural use does not represent a REC.

5.1 Pre-Drilling Activities

Prior to the commencement of fieldwork activities, Stantec made the following preparations:

- Stantec visited the Property to mark the proposed boring locations. Subsequent to the marking, underground Service Alert (USA) was notified at least 72-hours prior to the commencement drilling activities; and,

- In accordance with federal Occupational Safety and Health Administration (OSHA) regulations (29 CFR, Section 1910.120), Stantec developed a site-specific Health and Safety Plan (HASP) for the Property. All Stantec personnel and subcontractors associated with the project were required to be familiar with, and comply with, all provisions of the HASP.

5.2 Investigation

Stantec provided the services of a field technician on November 3, 2025, to supervise the hand augering and sampling of four (4) soil borings (HA1 through HA4) to approximately 3-feet below ground surface (bgs) throughout the Property. All boring locations are depicted on Figure 2.

5.2.1 Soil Boring and Sampling Procedures

A hand auger was used for all borehole advancements. The soils from each boring were containerized and carefully packaged for chemical analysis from the prescribed sample depths of 0.5 to 1.0 and 2.5 to 3.0 feet bgs. The soil in the hand auger cutting head was directly discharged into laboratory provided eight-ounce glass jars. The sample containers were labeled with the appropriate identification information (boring number, sample depth, sample collection date, and sample collection time) and placed on ice in an ice chest. The samples were logged on a chain-of-custody form and delivered to a state certified laboratory for analysis.

5.2.2 Field Equipment Cleaning Procedures

To maintain quality control during soil sampling activities, all soil sampling equipment including hand augers were decontaminated using a triple bucket rinse. Prior to drilling at a given location or sampling interval, all equipment coming in direct contact with soil samples was scrubbed with an Alconox scrub solution followed by a clean tap water rinse and then a final distilled water rinse.

5.3 Laboratory Testing

Soil samples collected during this investigation were delivered under chain-of-custody to Jones Environmental, Inc (Jones), located in Santa Fe Springs, California for analyses. Jones is certified to perform hazardous waste testing by the California State Water Resources Control Board (Water Board) Environmental Laboratory Accreditation Program (ELAP).

Soil samples were collected at 0.5 to 1.0-foot depth intervals for analysis of OCPs, lead, and arsenic. The soil samples collected from three (3) feet bgs were held in the laboratory pending the results of the samples collected from 1.0 foot bgs. All laboratory analytical results, and appropriate quality assurance / quality control (QA/QC) documentation, is attached as Appendix G.

Additionally, Petromat was observed in 3 of the 4 asphalt cores obtained during the soil boring advancement at the Subject Property (HA1 through HA3). Samples of the Petromat fabric were analyzed by PLM in accordance with the EPA “Method for the Determination of Asbestos in Bulk Building Materials” (EPA/600/R93/116, July 1993). Analysis was performed by EMSL Analytical, Inc. (EMSL) located in Cinnaminson, New Jersey.

5.4 Investigation Results

5.4.1 Field Observations

Stantec observed brown very fine to medium silty sands to approximately 3-foot bgs, the maximum depth explored. No surficial staining or odor was noted during the investigation and groundwater was not encountered. The boring locations are illustrated in Figure 2.

5.4.2 Petromat Observations

Petromat was observed in 3 of the 4 asphalt cores (HA1 through HA3) obtained during the soil boring advancement at the Subject Property. Samples of the Petromat fabric were submitted for laboratory

analysis of asbestos by EPA 600 method and had no reported concentration of asbestos above the laboratory reporting limit (*i.e.*, the results were “non-detect”). Based on these results, Stantec concludes Petromat is unlikely to represent an environmental concern and recommends no further investigation regarding asphalt at the Property. However, in relation to demolition and disposal, the demolition contractor should be made aware that the Petromat is present.

5.4.3 Analytical Results

Laboratory test results from this assessment are presented on the laboratory data sheets attached as Appendix G. The laboratory test results from this investigation are discussed below and were comparted to the more conservative value between the United States Environmental Protection Agency (USEPA) Regional Screening Level (RSL) for residential use (May 2024) and Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level (June 2020).

The laboratory analyzed the soil samples collected from 1.0 feet bgs for OCPs and the metals lead and arsenic from each of the four (4) drilled borings. The soil samples collected from three (3) feet bgs were held in the laboratory pending the results of the samples collected from one (1) foot bgs. The laboratory reported that there were no detections of OCPs above their corresponding laboratory reporting limits in any of the four soil samples submitted for analysis (*i.e.*, the results were “non-detect”).

Lead was detected in all four soil samples at concentrations ranging from 4.0 to 5.9 milligrams per kilogram (mg/kg), which are well below the United States Environmental Protection Agency (USEPA) residential screening level (RSL) for residential use of 400 mg/kg, and the Department of Toxic Substance Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level of 80 mg/kg for lead. There were two detections of arsenic at 5.7 and 5.1 mg/kg, in soil samples HA1-1 and HA3-1. These detections and the laboratory detection limit of 5.0 mg/kg are above the ESL for residential use of 0.067 mg/kg (as is naturally-occurring arsenic in soil across the State of California); however, they are below the California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg (Table 1) which is typically used by regulatory agencies as a cleanup level. Therefore, arsenic is not considered a concern to the Subject Property and Stantec recommends no further investigation regarding this issue.

Based on the soil samples analyzed, OCPs were "non-detect" and the reported detections of lead and arsenic are all below the published residential screening levels and California hazardous waste levels for off-site disposal of soil. Therefore, the historical agricultural use is not considered a REC or a human health risk in contemplation of the proposed residential development of the Subject Property, and no further assessment appears to be warranted for the proposed residential redevelopment.

5.4.4 Phase II Conclusions and Recommendations

Based on the shallow soil results, historical agricultural use of the Property is not considered a REC or a concern to contemplated residential development.

Therefore, Stantec concludes there are no RECs associated with the Property and Stantec recommends no further investigation regarding the environmental condition of the Property.

6 Evaluation

This section provides a summary overview of findings, opinions, and conclusions.

6.1 Findings and Opinions

Information gathered from interviews, reviews of existing data, and an inspection was evaluated to determine if RECs are present in connection with the Subject Property. Based on this information, Stantec made the following findings and developed the following opinions.

- The Subject Property consists of approximately 0.99 acres of land developed with a two-story multi-tenant commercial office building and asphalt parking lot. The current tenants consist of various medical, law, tax, and other types of offices. The adjoining properties consists of residential, medical offices, and commercial buildings.

  Based on review of historical documents, the Subject Property appears to have been used for historical agricultural purposes (i.e. row crops) until the mid-1960s. The former agricultural use is considered a REC due to the potential for historical application of agricultural chemicals to have resulted in pesticide residues and lead and arsenic-based herbicides remaining in site soils at concentrations above health risk screening levels or hazardous waste levels. Therefore, Stantec recommended conducting a shallow soil assessment including the sampling for organochlorine pesticides ("OCPs") and arsenic and lead (associated with herbicides) to confirm whether residual concentrations are present at concentrations that would require further assessment or remediation.

  To address these concerns, Stantec to perform the Phase II subsurface investigation recommended above. Stantec provided the services of a field technician on November 3, 2025, to supervise the hand augering and sampling of four (4) soil borings (HA1 through HA4) to approximately 3-feet below ground surface (bgs) throughout the Property. All boring locations are depicted on Figure 2.

  The laboratory analyzed the soil samples collected from 1.0 feet bgs for OCPs and the metals lead and arsenic from each of the four (4) drilled borings. The soil samples collected from three (3) feet bgs were held in the laboratory pending the results of the samples collected from one (1) foot bgs. The laboratory reported that there were no detections of OCPs above their corresponding laboratory reporting limits in any of the four soil samples submitted for analysis (*i.e.*, the results were "non-detect").

  Lead was detected in all four soil samples at concentrations ranging from 4.0 to 5.9 milligrams per kilogram (mg/kg), which are well below the United States Environmental Protection Agency (USEPA) residential screening level (RSL) for residential use of 400 mg/kg, and the Department of Toxic Substance Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level of 80 mg/kg for lead. There were two detections of arsenic at 5.7 and 5.1 mg/kg, in soil samples HA1-1 and HA3-1. These detections and the laboratory detection limit of 5.0 mg/kg are above the ESL for residential use of 0.067 mg/kg (as is naturally-occurring arsenic in soil across the State of California); however, they are below the California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg (Table 1) which is typically used by regulatory agencies as a cleanup level. Therefore, arsenic is not considered a concern to the Subject Property and Stantec recommends no further investigation regarding this issue.

Based on the soil samples analyzed, OCPs were "non-detect" and the reported detections of lead and arsenic are all below the published residential screening levels and California hazardous waste levels for off-site disposal of soil. Therefore, the historical agricultural use is not considered a REC or a human health risk in contemplation of the proposed residential development of the Subject Property, and no further assessment appears to be warranted for the proposed residential redevelopment.

- An environmental records search was performed and identified sites within their respective ASTM E1527-21 search radii of the Subject Property that may represent RECs, CRECs, HRECs, or de minimis conditions.

  Based on one or more of the following reasons: distance from the Subject Property, position of sites with respect to assumed groundwater flow direction, the type of native soils, and regulatory status, none of the sites identified in the environmental records search report are expected to impact soil or groundwater quality at the Subject Property. The environmental records search identified no RECs, CRECs, HRECs or *de minimis* conditions at or near the Subject Property.

- The Subject Property buildings were constructed circa 1972, therefore, asbestos-containing materials (ACMs) and lead based paint (LBP) may be present within building materials associated with the Subject Property structure.

  Stantec recommends conducting an ACM, LBP, and Petromat survey to investigate the potential presence of ACMs and LBP in accordance with applicable federal and local regulations prior to redevelopment.

  With respect to asphalt, Petromat was observed in 3 of the 4 asphalt cores obtained during the soil boring advancement at the Subject Property (HA1 through HA3). Samples of the Petromat fabric were submitted for laboratory analysis of asbestos by EPA 600 method and had no reported concentration of asbestos above the laboratory reporting limit (*i.e.*, the results were “non-detect”). Based on these results, Stantec concludes Petromat is unlikely to represent an environmental concern and recommends no further investigation regarding asphalt at the Property. However, in relation to demolition and disposal, the demolition contractor should simply be made aware that the Petromat is present in the asphalt.

6.2 Data Gaps

The Federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-21 identify a data gap as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.0:	None
Weather-Related Restrictions to Site Reconnaissance:	None

Gap	Discussion
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	None
Data Gaps from Environmental Records Review:	None
Data Gaps from Historical Records Review:	Historical records for the Subject Property were not available in five-year increments. These are considered to be data gaps; however, based on available historical records and consistent land use, they do not change the conclusions of this report and are not significant. As of the writing of this report, a complete response has not been received by the OCHCA or City of Tustin. Should any pertinent information become available Stantec will issue an addendum to this report. However, given the use of the Subject Property for office purposes, the lack of a response from these agencies is not considered a significant data gap and is unlikely to impact the findings of this report.
Data Gaps from Interviews:	No on-site interview was conducted. Given the use of the Subject Property for office purposes and historical records available, the lack of an on-site interview is not considered a significant data gap and is unlikely to impact the findings of this report.
Other Data Gaps:	None

6.3 Conclusions

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of 17332 Irvine Boulevard, in the city of Tustin, Orange County, California, or the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed no recognized environmental conditions (RECs), Controlled RECs (CRECs), Historical RECs (HRECs) or significant data gaps in connection with the Subject Property. Accordingly, Stantec recommends no further investigation regarding the environmental condition of the Property.

The following non-ASTM scope items have been identified:

- **ACM and LBP.** The Subject Property buildings were constructed in circa 1972. Asbestos-containing materials (ACMs) and lead based paint (LBP) may be present within building materials associated with the Subject Property structure. Stantec recommends conducting an ACM and LBP survey to investigate the potential presence of ACMs and LBP in accordance with applicable federal and local regulations prior to redevelopment in order to determine whether, and the extent to which, abatement may be necessary.

7 Non-Scope Considerations

The following ASTM E1527-21 Non-Scope Considerations were performed as part of this Phase I ESA:

7.1 Lead-Based Paint

Concern for lead-based paint (LBP) is primarily related to residential structures. The EPA's Final Rule on Disclosure of Lead-Based Paint in Housing (40 CFR Part 745) defines LBP as paint or other surface coatings that contain lead equal to or in excess of 1.0 milligram per square centimeter or 0.5 percent by weight.

The risk of lead toxicity in LBP varies based upon the condition of the paint and the year of its application. The U.S. Department of Housing and Urban Development (HUD) has identified the following risk factors:

- The maximum risk is from paint applied before 1950.
- There is severe risk from paint applied before 1960.
- There is moderate risk from deteriorated paint applied before 1970.
- There is slight risk from the paint that is intact but applied before 1977.
- The condition of the painted surfaces.
- The presence of children and certain types of households in the building.
- Previously reported cases of lead poisoning in the building or area.

Construction Date	Residential (Yes/No)	Observed Condition of Painted Surfaces
Circa 1972	No	Given the age of the existing buildings on the Property (circa 1972), the presence of LB is possible. Stantec recommends conducting a comprehensive, pre-demolition LBP survey.

7.2 Asbestos

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand pressure. Friable asbestos can become airborne and inhaled, which has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

Stantec makes no warranty as to the possible existence or absence of inaccessible materials or to their evaluation with respect to asbestos content. Samples of suspect ACM should be collected for laboratory analysis of asbestos prior to any renovation or building demolition to be compliant with EPA National Emission Standard for Hazardous Air Pollutants (NESHAP) regulations.

Given the age of the existing buildings on the Property (circa 1972), the presence of asbestos containing materials (ACMs) is possible. Stantec recommends conducting a comprehensive, pre-demolition ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACMs are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.

With respect to asphalt, Petromat was observed in 3 of the 4 asphalt cores obtained during the soil boring advancement at the Subject Property (HA1 through HA3). Samples of the Petromat fabric were submitted for laboratory analysis of asbestos by EPA 600 method and had no reported concentration of asbestos above the laboratory reporting limit (*i.e.*, the results were "non-detect"). Based on these results, Stantec concludes Petromat is unlikely to represent an environmental concern and recommends no further investigation regarding asphalt at the Property. However, in relation to demolition and disposal, the demolition contractor should simply be made aware that the Petromat is present in the asphalt.

7.3 Radon

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 picocuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Subject Property (http://www.epa.gov/radon/zonemap.html).

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)		
Zone 1 – High (>4.0 pCi/L)	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)
		X
Normally-occupied sub grade areas present? (i.e., basement apartments, offices, stores, etc.)		
None observed.		

The Subject Property is located in Zone 3 and is considered to have a low potential for radon. To determine Subject Property-specific radon levels, a radon survey would have to be conducted. However, because the Subject Property does not have any occupied subgrade areas and is planned for redevelopment, further investigation of indoor radon issues is not warranted.

7.4 Flood Zones

According to the Physical Setting summary portion of the EDR report, the Subject Property is located within a Special Flood Hazard Area (1%).

8 References

ASTM International. 2021. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E 1527-21*.

ASTM International. 2022. *Standard Guide for Vapor Encroachment Screening on Subject Property Involved in Real Estate Transactions, Designation E 2600-22*.

California Department of Toxic Substances Control, 2025, EnviroStor.

California Department of Water Resources (DWR), 2003. California's Groundwater Bulletin 118: Coastal Plain of Orange County Groundwater Basin.

California State Department of Water Resources Control Board, 2025, GeoTracker.

California State Department of Water Resources SGMA Portal (SGMA), 2025, GeoTracker.

Environmental Data Resources, Inc. (EDR), 2025. EDR Radius Map, Inquiry Number 8152757.2s, dated October 27, 2025.

_____, EDR Radius Map with Geocheck, Inquiry Number 7805402.2s, dated October 28, 2024.

_____, Certified Sanborn Map Report, Inquiry Number 7805402.3, dated October 28, 2024.

_____, Historical Topographic Map Report, Inquiry Number 7805402.4, dated October 28, 2024.

_____, Aerial Photo Decade Package, Inquiry Number 7805402.8, dated October 28, 2024.

_____, City Directory Abstract, Inquiry Number 7805402.5 dated October 28, 2024.

Figures



0 2500 5000 7500 ft

SCALE : AS SHOWN

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC SERVICES INC. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

SUBJECT PROPERTY LOCATION MAP

PHASE I ENVIRONMENTAL SITE ASSESSMENT

17332 IRVINE BOULEVARD, IRVINE, CALIFORNIA 92780

Client:	THE OLSON COMPANY

Project No.:	185807135
Scale:	AS SHOWN
Date:	11/7/2025
Dwn. By:	CD SC2024110006
App'd By:	KE

Fig. No.: 1

Stantec

Stantec Consulting Ltd. © 2024

Stantec Consulting Ltd. © 2024



LEGEND

SUBJECT PROPERTY BOUNDARY

0 50 100 150FT

SCALE : AS SHOWN

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

SUBJECT PROPERTY DETAILS WITH SOIL BORING LOCATIONS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

17332 IRVINE BOULEVARD, IRVINE, CALIFORNIA 92780

Client: THE OLSON COMPANY

Project No.:	185807135
Scale:	AS SHOWN
Date:	11/7/2025
Dwn. By:	CD SC2024110007
App'd By:	SB KE

Fig. No.: 2

Stantec

APPENDIX A

Photographs of the Subject Property and Vicinity

Stantec

Photographic Log

Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 1

Survey Date:
11/3/2025

Comments:
Southern view of Subject Property.



Photograph ID: 2

Survey Date:
11/3/2025

Comments:
Western view of southern parking lot.



Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 3

Survey Date:
11/3/2025

Comments:
Eastern view of southern parking lot.



Photograph ID: 4

Survey Date:
11/3/2025

Comments:
View of pole mounted transformer in the southern portion of the Subject Property.



Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 5

Survey Date:
11/3/2025

Comments:
View of waste bin enclosure in the northeastern portion of the parking lot.



Photograph ID: 6

Survey Date:
11/3/2025

Comments:
View of pad mounted transformer in the northern portion of the parking lot.



Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 7

Survey Date:
11/3/2025

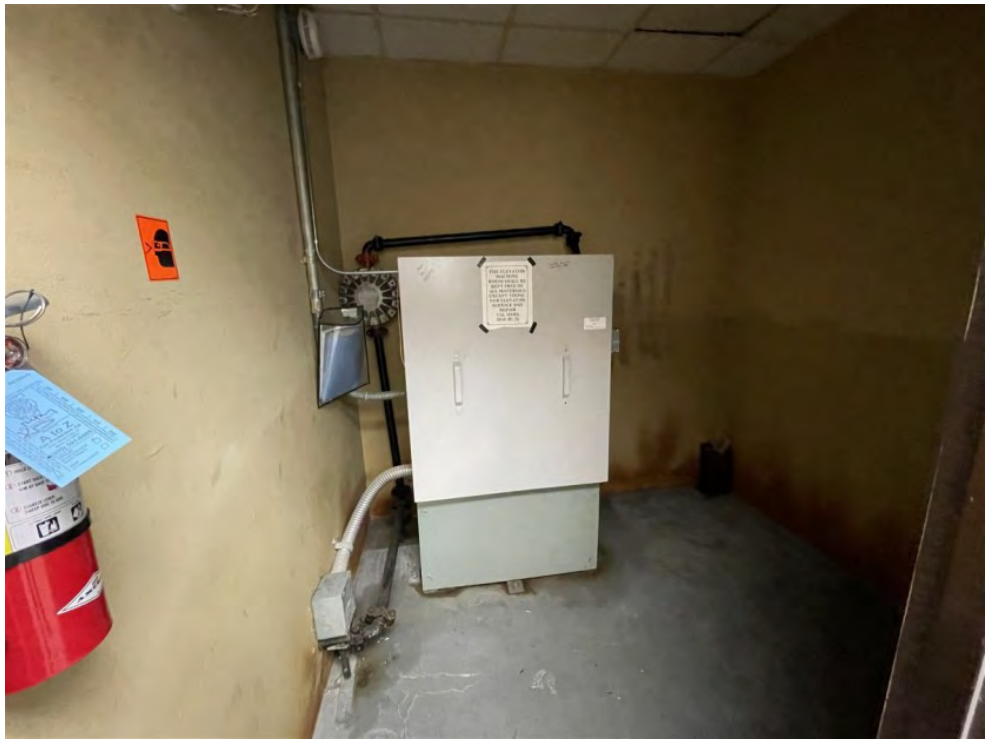
Comments:
View of elevator maintenance room in the southeastern portion of the Subject Property office building.



Photograph ID: 8

Survey Date:
11/3/2025

Comments:
Interior view of elevator maintenance room.

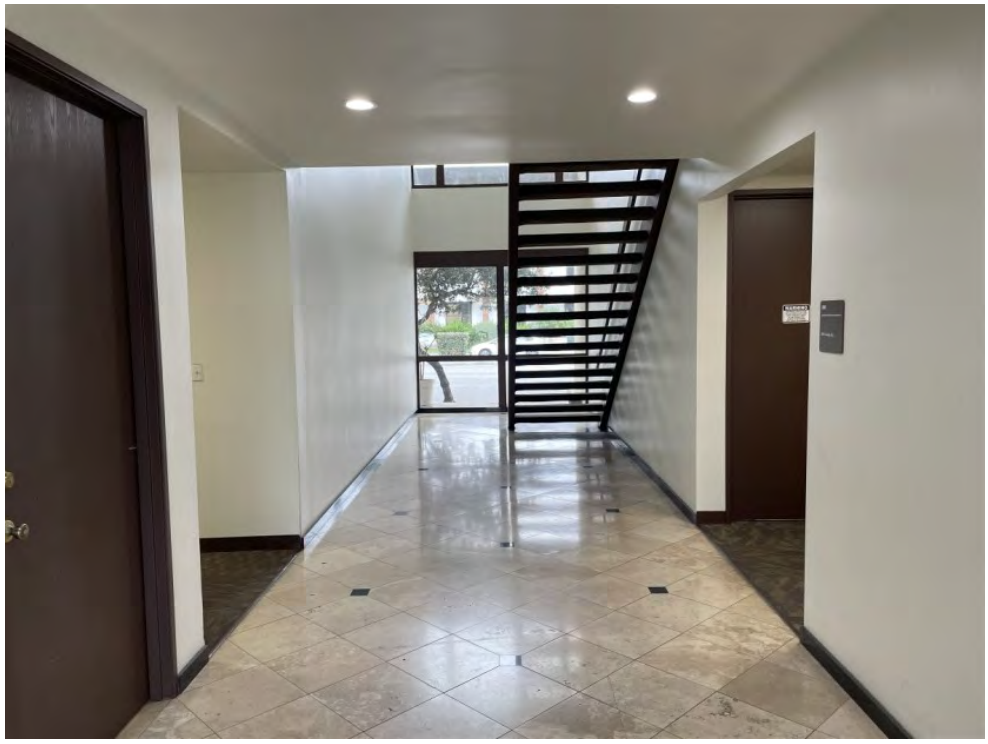


Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 9

Survey Date:
11/3/2025

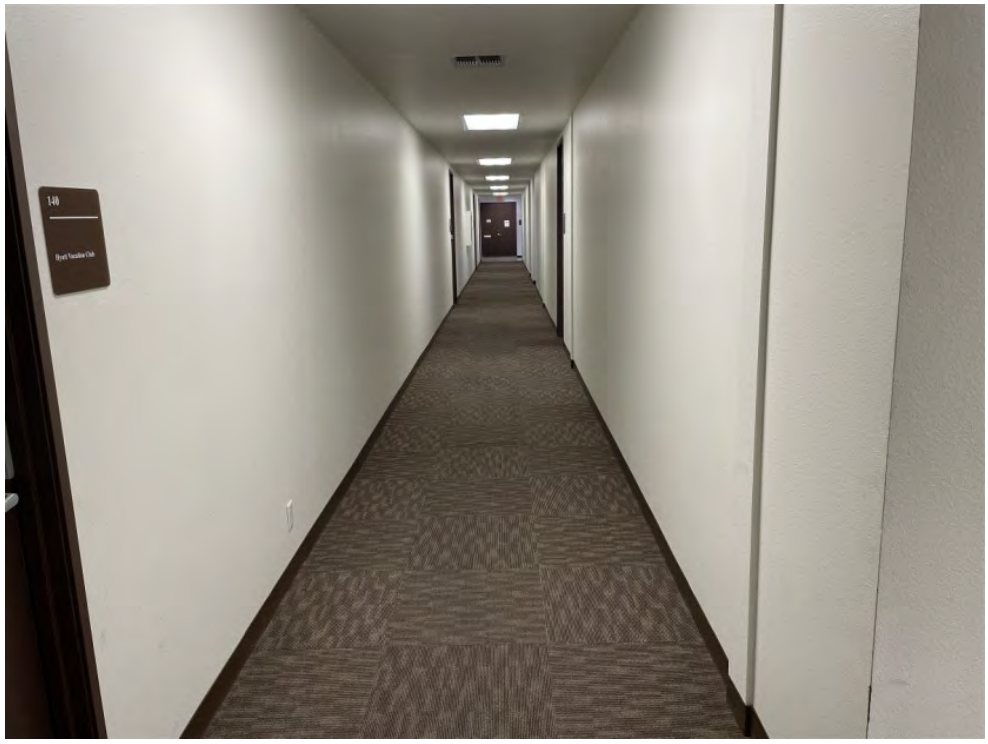
Comments:
View of entryway in the eastern portion of the Subject Property office building.



Photograph ID: 10

Survey Date:
11/3/2025

Comments:
View of offices on first floor of Subject Property office building.

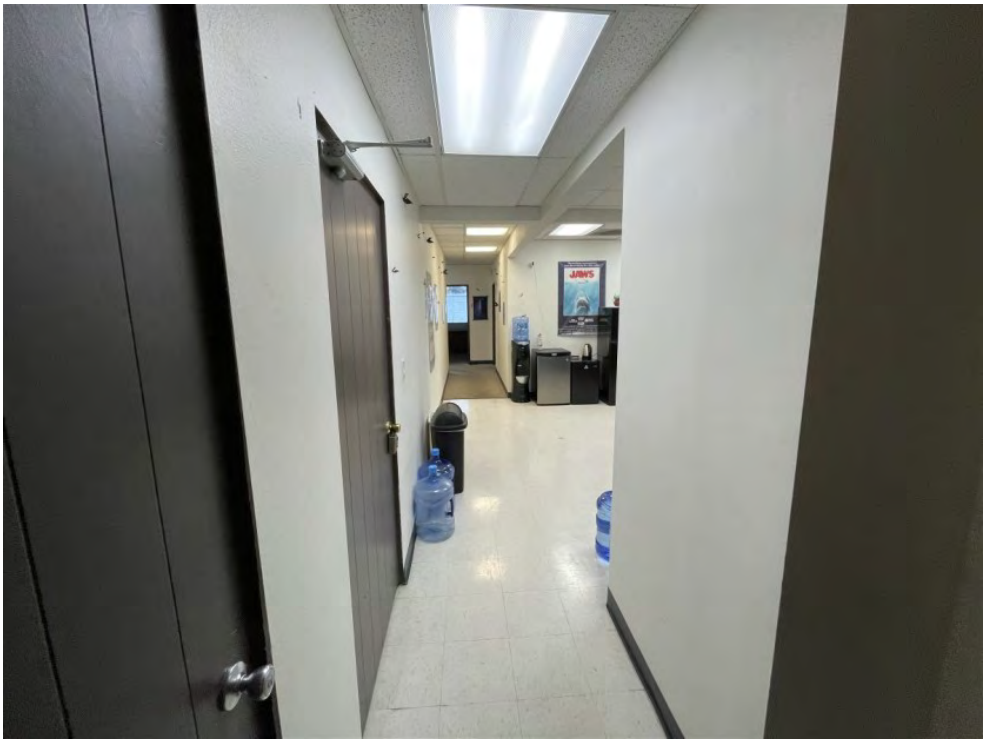


Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 11

Survey Date:
11/3/2025

Comments:
View of maintenance room in the southwestern portion of the Subject Property building.



Photograph ID: 12

Survey Date:
11/3/2025

Comments:
Interior view of maintenance room.



Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 13

Survey Date:
11/3/2025

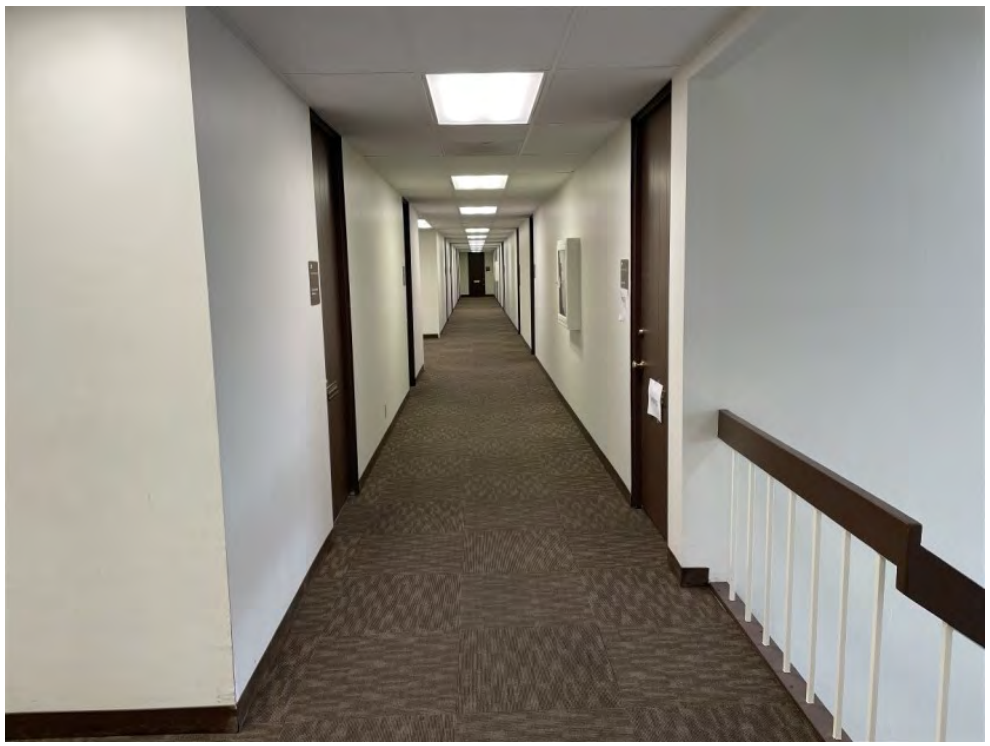
Comments:
View of chemicals stored in maintenance room.



Photograph ID: 14

Survey Date:
11/3/2025

Comments:
View of offices on second floor of Subject Property building.

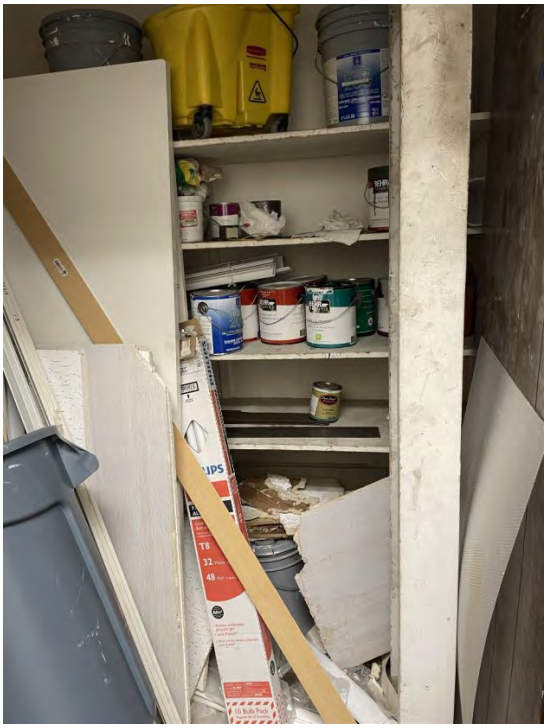


Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 15

Survey Date:
11/3/2025

Comments:
View of maintenance room in the second floor of Subject Property building.



Photograph ID: 16

Survey Date:
11/3/2025

Comments:
View of vacant office space in the northeastern portion of the Subject Property building.



Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 17

Survey Date:
11/3/2025

Comments:
Additional view of office space.



Photograph ID: 18

Survey Date:
11/3/2025

Comments:
View of Yorba Street and commercial office building west of Subject Property.



Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 19

Survey Date:
11/3/2025

Comments:
View of commercial building west of Subject Property.



Photograph ID: 20

Survey Date:
11/3/2025

Comments:
View of commercial offices south of Subject Property.



Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 21

Survey Date:
11/3/2025

Comments:
View of residential housing south of Subject Property.



Photograph ID: 22

Survey Date:
11/3/2025

Comments:
View of Mountain View Drive and commercial medical offices east of Subject Property.



Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 23

Survey Date:
11/3/2025

Comments:
View of Irvine Boulevard and commercial office building north of Subject Property.



Photograph ID: 24

Survey Date:
11/3/2025

Comments:
View of office building north of Subject Property.



Client:	**Olson**	**Project:**	**185807135**
Site Name:	**Phase I Environmental Site Assessment**	**Site Location:**	**17332 Irvine Boulevard, Tustin California**

Photograph ID: 25

Survey Date:
11/3/2025

Comments:
View of Yorba Street and Irvine Boulevard intersection northwest of Subject Property.



APPENDIX B

Stantec Resumes

Alicia R Jansen CAC, LRCIA

Environmental Scientist

24 years of experience

Alicia is an Senior Scientist with over 20 years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing multiple large scale Phase I Environmental Site Assessments (ESAs) ESAs for commercial, residential, government land, former military housing, and air force bases in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-21; the Standard Guide for Vapor Encroachment Screening on Subject Property Involved in Real Estate Transactions, Designation E 2600-22; and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-23. Additionally, she has conducted asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, and hazardous materials surveys.

EDUCATION

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

CERTIFICATIONS & TRAINING

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Inspector/Risk Assessor #LRC-00005363,, California Department of Public Health

MEMBERSHIPS

Member, Groundwater Resources Association of California

PROJECT EXPERIENCE

HEALTH, SAFETY & INDUSTRIAL HYGIENE

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | Staff

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

Lead Dust Assessment and Abatement Oversight | Fremont, California | 2009 | Technical Support

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building.

Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Project Scientist

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. A report was prepared that will stand up to regulatory scrutiny for demolition while providing the information needed for worker safety during demolition activities at the facility

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California, United States | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She helps prepare reports summarize findings.

** denotes projects completed with other firms*

Indoor Air Quality Assessments* | City of San Jose | San Jose, California | 2002-2005 | Staff

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | VA Hospital | Seattle, Washington | 2009 | Project Scientist

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Former Magnetics Company | Sunnyvale, California | USD 1M | 2004–2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

PERMITTING, COMPLIANCE, AUDITING

Tesoro Refinery, Initial Study* | Tesoro Refinery | Benicia, California | 2005 | Staff

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

Transmission Line Upgrade* | Confidential Utility Company | San Mateo to San Francisco, California | USD 100k | 2005 | Environmental Research and Compliance Staff

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

REMEDIAL INVESTIGATIONS & ASSESSMENTS

Phase I Environmental Site Assessments | Multiple Confidential Homebuilders | Multiple Sites, California | 2005-present | Project Lead

Alicia performs Phase I ESA in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-21 to achieve compliance with requirements of the “All Appropriate Inquiries” rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Additionally, Alicia performs Phase I ESA in accordance with the Standard Guide for Vapor Encroachment Screening on Subject Property Involved in Real Estate Transactions, Designation E 2600-22. Previous sites include large industrial warehouses, multi-tenant commercial buildings, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable.

Soil Gas Sampling and Human Health Risk Assessment | Confidential Homebuilder | San Jose, California | 2014 | Project Lead

Alicia performed a soil vapor survey in conformance with the DTSC Advisory Active Soil Gas Investigations, using soil vapor sampling devices and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment.

Confidential Client, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-21 to achieve compliance with requirements of the “All Appropriate Inquiries” rule required to obtain protection from liability under the federal CERCLA. Previous sites include large industrial warehouses, multi-tenant commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. Additionally, Alicia performs Phase I ESA in accordance with the Standard Guide for Vapor Encroachment Screening on Subject Property Involved in Real Estate Transactions, Designation E 2600-22. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable.

California Department of Transportation Portfolio | California Department of Transportation | Multiple Sites, Northern California and Southern California, California, United States | 2008-2019 | Task Lead Manager

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings.

Goodyear Portfolio | Good Year Tire & Rubber Company | Northern California and Hawaii | USD 8k | 2005–2013 | Project Lead

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports.

08A2810 On-Call Hazardous Waste Site Investigation and Design Services | San Bernardino County, California, United States | USD 1.6M | Ongoing | Task Order Support

Alicia has been the CAC of record for hazardous materials and LBP surveys on numerous bridges and other structures. She has also conducted Phase I ESAs for transportation corridors, including report writing.

Caltrans District 7 North On-Call Hazardous Waste Site Assessment, Investigation and Feasibility Study Services Ventura and North LA Counties, Contract 07A3963 | Caltrans District 7 North | Ventura and Northern Los Angeles Counties, California | USD 0 | Ongoing | Task Order Support

Alicia has been the CAC of record for hazardous materials and LBP surveys on numerous bridges and other structures. She has also conducted Phase I ESAs for transportation corridors, including report writing.

James DeWoody Aboveground Tank Inspector

Principal Environmental Scientist

27 years of experience

James is a principal environmental scientist/engineer with more than 20 years of experience in the assessment and remediation of soil, soil vapor, and groundwater projects. He has also been involved in the analysis of data, budget preparation, Federal and state regulatory compliance issues, work plan and report preparation, supervision of several excavations, and numerous remediation system installations.

James' experience designing, permitting, installing, and operating remediation system includes soil vapor extraction designed with carbon vessels, catalytic and thermal oxiders, dual phase extraction utilizing high vacuum liquid-ring pumps and pneumatic pumps, landfill gas collection, ozone and calcium polysulfide injection, and electrical resistance heating. Additionally, he has an educational and professional background working with local Southern California and Federal government agencies' rules and regulations.

EDUCATION

BS, Environmental Science, University of California, Riverside, Riverside, California, 1996

40-Hour Hazardous Waste Health & Safety, OSHA, San Diego, California, 2008

24-Hour First Responder-Operations Level, OSHA, San Diego, California, 2008

Adult/Child/Infant CPR Training, San Diego, California, 2007

Adult/Child/Infant First Aid Training, San Diego, California, 2007

CERTIFICATIONS & TRAINING

Authorized SP001 AST System Inspector, STI SPFA, Lake Zurich,, IL, 2018

PROJECT EXPERIENCE

SPILL PREVENTION CONTROL AND COUNTERMEASURE PLANS

Southern California Edison | Southern California Edison | Southern California, CA, USA | 2022-Present | AST STI Inspector

James works with the Stantec team to prepared Spill Prevention Control and Countermeasure Plans and Hazardous Materials Business Plans (HMBP) for SCE facilities throughout Southern California. James's portion of the project includes inspections, updating, and preparing the site maps, and technical and quality assurance for each SPCC Plan and updating the HMBP.

California Department of Transportation (Caltrans) | California Department of Transportation | Southern California | USD 250 | 2013-Present | Project Manager/ AST STI Inspector

James coordinated with the Caltran's Hazmat Department and provide Spill Prevention Control and Countermeasure Plans for all 26 Caltrans facilities in Riverside and San Bernardino Counties (District 8). The project included conducting site inspections at each facility, preparing the site maps, and technical and quality assurance for each SPCC plan.

National Aeronautics and Space Administration (NASA) | National Aeronautics and Space Administration | Edward Air Force Base | USD 25k | Project Manager/ AST STI Inspector

James provided NASA formal inspection of several ASTs at Edwards Air Force Base and Palmdale Airport test facilities. The formal inspections were performed in high security area and required additional background checks prior to access. Jim was the acting project manager for coordinating the project and performing inspection services for the project.

County of Riverside | County of Riverside | Riverside County, CA, USA | USD 100k | Project Manager/ AST STI Inspectore

James provided Spill Prevention Control and Countermeasure Plans preparation and training for the County of Riverside staff and facility managers at various facilities throughout the County of Riverside. New and updating existing Spill Prevention Control and Countermeasure Plan for the backup generators and fuel tanks were included in the scope of work.

AIRPORTS & AVIATION

Pattern Drilling Excavation Project

James was responsible for a pattern drilling excavation project at former aerospace facility. The project involved the removal and backfill of nearly 80 5-foot diameter boring to 50 feet below ground surface over a 50 foot by 50 foot grid pattern. All drilling and disposal activities were performed during non-working hours of the present tenant.

ENVIRONMENTAL HEALTH & SAFETY

Anthrax Emergency Response | Washington D.C.

James was a team member for the United States Postal Service at the Brentwood Station in Washington D.C. Duties included sampling and decontamination at numerous postal offices and commercial sites along the East Coast.

ENVIRONMENTAL SITE ASSESSMENTS PHASE I, II, III

Phase I Investigations

James has performed Phase I investigations at potentially hazardous and non-hazardous sites.

ENVIRONMENTAL SITE REMEDIATION

Interstate 10/Tippecanoe Avenue Interchange Improvements | Caltrans | San Bernardino, California, United States | 2011-2014 | TOS/Technical Lead

Jim led soil vapor extraction and remediation efforts to support freeway access realignments and street widening. The project included full and partial takes of numerous commercial and residential properties and required aerially deposited lead surveys; site investigations on five existing and former gasoline service stations; an ISA addendum; remedial feasibility studies; human health risk evaluations; and remedial actions by soil vapor extraction and site closure. Role: TOS/Technical Lead | Dates involved: 2011-2014

Sample Collection

James was responsible for the collection of routine and non-routine samples of contaminated groundwater, surface water, ambient air, and soil vapor and soil. Tasks included sample collection, sample preservation, sample documentation, and sample shipment to the requested analytical laboratory from military and commercial sites.

Several Major Soil Excavation Projects | Ongoing | Project Manager

James oversaw of several major soil excavation projects. Each project involved the removal, characterization, disposal, and/or treatment of more than 1,000 cubic yards of hydrocarbon-bearing soil for remediation of source areas and shallow groundwater contamination. A majority of the sites have been officially closed by the lead regulatory agency. Role: Project Manager | Dates involved: 2008-present

Glendora 4 Redevelopment | Glendora, California, United States | 2014-2016 | Project Manager

Jim led our team as they completed site assessments, investigations, and soil vapor extraction and remediation at a multi-property development project. The site had a long history of manufacturing, dry cleaning, and rail operations. Jim directly managed the soil and vapor extraction activities as well as supported other project activities including initial site assessments, site investigations, groundwater sampling, remediation design and monitoring, and human health risk assessment. Role: Project Manager | Dates involved: 2014-2016

JUSTICE

Government Agency Reports

James interpreted and prepared information for quarterly and annual reports for local and regional government agencies. He was accountable for data entry using current spreadsheets and Oracle database software. Additionally, he was responsible for the collection and processing of groundwater data from held wells.

OIL & GAS

UST Removal and Excavations | Southern California, United States | Ongoing | Project Manager

James managed the removal and excavation of underground storage tanks from various service stations located within San Diego, Orange, San Bernardino, Los Angeles, and Riverside counties. Role: Project Manager | Dates involved: 2008-present

Chevron Operation and Maintenance Activities | Alaska

James was responsible for operation and maintenance activities for former Chevron site located in remote area of Alaska. Remediation systems included oil water separators, bio-venting and soil vapor extraction, and groundwater pump and treat systems.

Crude Oil Pipeline Spill Sampling and Remediation | Los Angeles and El Dorado Counties, California, United States | 2008-2016 | Investigation Coordinator

James investigated the sampling and remediation activities of multiple oil spill response actions. Oil spill responses include crude oil pipeline spill that discharged over 1.3 miles of stream bed and a major portion of drinking reservoirs located in the Los Angeles and El Dorado County. Investigation activities included sampling surface and depth dissect water from the reservoir, sediment collection from the bottom of the reservoir using EPA Blackwater Divers, and safety performing soil sampling from the toe of a recent landslide area. Remediation activities included soil excavation of crude oil impacted soil from the remote areas of the site using helicopters to transport heavy equipment and impacted soil. Additional remediation activities were performed to reduce crude oil concentrations from the sediment in the bottom of the reservoir using air injection. Air injection was performed from a floating barge utilizing a GPS tracking system. Role: Investigation Coordinator | Dates involved: 2008-2016

RETAIL / COMMERCIAL

Dry Cleaner Remediation

James was responsible for the design and installation of several soil vapor extraction systems for the cleanup of tetrachloroethene (PCE) and trichloroethene (TCE)-impacted soil and groundwater at several dry cleaner and commercial sites.

SOLID WASTE

Landfill Gas Migration System Investigation | Garden Grove, California

James investigated an existing landfill gas migration system and provided recommendations for improving the present design at the South Portion of the Longsdon Pit/ Sierra Park and Olinda Alpha Landfills located in Brea and Garden Grove, California.

Landfill Gas Collection Systems | Imperial and San Diego Counties, California

James assisted in the design assessment and sample collection of landfill gas collection systems in Imperial and San Diego County. Responsibilities included analysis of placement and radius of influence data for landfill gas collection wells.

PUBLICATIONS & WHITEPAPERS

“Advanced Field Proven Micro-Purge Sampling Techniques” Abstract Accepted to Fifth International Symposium on Environmental Contamination in Central and Eastern Europe, Prague, Czech Republic, 2000.



Kyle D. Emerson PG, CEG

Managing Principal Geologist

35 years of experience

Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

EDUCATION

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

REGISTRATIONS

Certified Engineering Geologist #1271, State of California, Issued 1985, Expires 2011

Professional Geologist #4066, State of California, Issued 1985, Expires 2011

PROJECT EXPERIENCE

BIOREMEDIATION

Excavation and Treatment of Petroleum-Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

CHEMICALS & POLYMERS

Two Former Chemical Plants, Environmental Site Assessments and Remediation | Filtrol Corp. | Vernon, California | 2010

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developedl for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

CONFIDENTIAL: Aerospace Adhesives and Coatings Plant | Confidential Client | Glendale, California, US | 2011

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

CONDITION ASSESSMENT

Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminates involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

CORPORATE / OFFICE

CT Realty Environmental Remediation of Former Dry Cleaners | CT Realty | El Centro, California, US | 2008

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

ENVIRONMENTAL ASSESSMENTS

Siting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

ENVIRONMENTAL SITE REMEDIATION

Design and Installation of Recovery Systems | Garden Grove, California, United States | USD 1.3M | 2000-Present | Project Manager

Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11 feet thick covering more than three city blocks. The dissolved phase affected a multi-aquifer system and a public drinking water system. Role: Project Manager | Cost: $1.3M | Dates Involved: 2000-present

Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

Assessment, Clean Up, and Regulatory Support Management | Santa, Monica | Project Manager

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

Geophysical Characterizations | San Bernardino and Riverside Counties, California | 1985-2010 | Project Manager

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans. Role: Project Manager | Cost: Varies | Dates involved: 1985-2010

Domestic Landfill Development* | San Bernardino, California, United States | USD 60k | 1988 | Project Manager

Kyle designed and managed the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls. Role: Project Manager | Cost: $60K | Dates Involved: 1988

Assessment and Remedial Design | Inland Empire, California, United States | 1985-2010 | Project Manager

Kyle managed the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of Southern California. Role: Project Manager | Cost: Varies | Dates Involved: 01/1985-12/2010

HAZARDOUS WASTE

Confidential Project | Confidential Client | 2003-2008 | Project Manager

Kyle performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives were implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was granted by the U.S. EPA and Los Angeles Regional Water Quality Control Board. Role: Project Manager | Cost: $3.5M | Dates Involved: 1/2003-1/2008

MIXED-USE

Port of San Diego Rohr Facility | Unified Port of San Diego | Chula Vista, California, US | 2000

Mr. Enerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

Master Planned Commercial/Residential Redevelopment Project | Whittier, California | Ongoing | Project Manager

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately $2 million.

MULTI-UNIT / FAMILY RESIDENTIAL

Residential Development Assessment | Ventura, California | 2006 | Project Director

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The over all cost savings for the client was more than $1 million. Total cost was less than $250,000 for all necessary activities.

OIL & GAS

Oil Field Site Assessments*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

Environmental Protection Agency Superfund Action | Culver City, California | 2007 | Project Manager

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was $22 million. The case is settled and the closure of the site is pending.

** denotes projects completed with other firms*

PROJECT MANAGEMENT

Liability and Property Management Consulting Services | Ongoing

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

RESIDENTIAL DEVELOPMENT

Environmental Development Management and Review | Ongoing | Project Manager

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

SITE MANAGEMENT AND REMEDIATION

Design and Implementation of Biodegradation Programs* | California

Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

SOIL AND GROUNDWATER REMEDIATION SYSTEMS

Soil and Groundwater Contamination Assessments and Mitigation* | California | Project Manger

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

Soil and Groundwater Assessment and Remediation Programs*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

Assessment and Remediation Management*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

WAREHOUSE / LIGHT INDUSTRIAL

Glendale Redevelopment Project | Glendale, California | 2006 | Project Manager

Kyle managed the assessment and remedial actions during the redevelopment of and industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was $450,000.00.

Compton Redevelopment Project | Compton, California | Ongoing | Project Manager

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been $2.8 million to date.

** denotes projects completed with other firms*

PUBLICATIONS & WHITEPAPERS

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. *Environmental Management*, 1989.

** denotes projects completed with other firms*

APPENDIX C

User-Provided Records

Stantec

PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser,* or *contiguous property owner*, ASTM standard practice E1527-21 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For services form.

1. Property Information

   Property Name: Tustin (Irvine & Yorba)

   Property Address(es): 17332 Irvine Boulevard

   City: Tustin State: CA Zip: 92780

   Property Owner Name: Lampson Beach Properties, Inc.

   Property Owner Phone #: David Schmid 714-492-3086

2. Contact For Site Access

   Name: Marta Flores

   Company/Organization/Title: The Olson Company

   Phone # 562-280-3446 E-Mail Address: mflores@theolsonco.com

3. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

   _____ Yes X No

   If yes, describe or attach details of the lien _____

   _____

4. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

   _____ Yes X No

   If yes, describe or attach details of the limitations _____

   _____

5. Specialized Knowledge or Experience. As the User of this ESA, 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, such that you would have specialized knowledge about chemicals and processes used by this type of business?

_____ Yes X No

If yes, describe or attach details of your specialized knowledge or experience _____

_____

6. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for the property reasonably reflect the fair market value?

X Yes _____No

_____Not applicable. User is not involved in a purchase of the property.

If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

_____Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

_____No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

7. Commonly Known or Reasonably Ascertainable Information. 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 of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?
X Yes (describe) Office Building
_____
_____
_____No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?
_____Yes (describe) _____
_____
_____
X No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

_____Yes (describe) _____

_____

_____

X No

Do you know of any environmental cleanups that have taken place at the property?

_____Yes (describe) _____

_____

_____

X No

8. The Degree of Obviousness of Contamination. E1527-21 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indictors that point to the presence or likely presence of contamination at the property?

_____Yes (describe) _____

_____

_____

X No

9. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

_____Yes (describe) _____

_____

_____

X No

Signature: _____

Name (printed): Brian Cunningham

Title: Director of Development

Date: 10/23/25



First American Title™

First American Title Company

4140 Temescal Canyon Rd, Ste 301
Corona, CA 92883
California Department of Insurance License No. 2549-4

Title Officer:	Ryan Achterberg
Phone:	(949)299-4950
Fax No.:	(714)824-5946
E-Mail:	rachterberg@firstam.com
Property:	Lots 16, 17 of Tract No. 5311 Tustin, CA

PRELIMINARY REPORT

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

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

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

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

Please be advised that any provision contained in this document, or in a document that is attached, linked or referenced in this document, that under applicable law illegally discriminates against a class of individuals based upon personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or any other legally protected class, is illegal and unenforceable by law.

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

Dated as of September 12, 2025 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

LAMPSON BEACH PROPERTIES, INC., A CALIFORNIA CORPORATION

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2025-2026, a lien not yet due or payable.

2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

3. An easement for either or both pole lines, conduits and incidental purposes in the document recorded as Book 7098, Page 826 of Official Records.

4. Abutter's rights of ingress and egress to or from Yorba Street, except at street intersections, have been dedicated or relinquished on the filed Map.

   NOTE: Recorded November 14, 1986 as Instrument No. 86-560854 of official records is a resolution of the City Council of the City of Tustin granting vehicular access for ingress and egress to and from Yorba Street, subject to the limitation that all curb cuts and driveways shall be made, constructed and maintained subject to the approval of the office of the City Engineer.

5. An easement for either or both pole lines, conduits and incidental purposes, recorded as Book 7474, Page 956 of Official Records.
   In Favor of: Southern California Edison Company, a corporation
   Affects: As described therein

6. An easement for either or both pole lines, conduits and incidental purposes, recorded March 6, 1970 as Book 9232, Page 702 of Official Records.
   In Favor of: Southern California Edison Company
   Affects: As described therein

7. An easement for either or both underground lines, conduits and incidental purposes, recorded October 23, 1981 as Book 14267, Page 797 of Official Records.
   In Favor of: Southern California Edison Company
   Affects: Lot 17

8. A Deed of Trust to secure an original indebtedness of $1,550,000.00 recorded February 18, 2016 as Instrument No. 2016000066692 of Official Records.
   Dated: February 18, 2016
   Trustor: Lampson Beach Properties, Inc., a California corporation
   Trustee: Fidelity National Title Insurance Company, a California corporation
   Beneficiary: Minnesota Life Insurance Company, a Minnesota corporation

   A document entitled "Assignment of Leases and Rents" recorded February 18, 2016 as Instrument No. 2016000066693 of Official Records, as additional security for the payment of the indebtedness secured by the deed of trust recorded February 18, 2016 as Instrument No. 2016000066692 of Official Records.

9. Water rights, claims or title to water, whether or not shown by the Public Records.

10. Rights of parties in possession.

11. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

Prior to the issuance of any policy of title insurance, the Company will require:

12. Authority documents for all parties executing documents including the following:

    With respect to LAMPSON BEACH PROPERTIES, INC., A CALIFORNIA CORPORATION: Evidence that the corporation is properly formed and in good standing in the state of its domicile. An official copy of the bylaws for the corporation. A copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation. Other requirements which the Company may impose following its review of the material required herein and other information which the Company may require.

13. An ALTA/NSPS survey of recent date which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys.

INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. General and special taxes and assessments for the fiscal year 2024-2025.

First Installment:	$19,958.56, PAID
Penalty:	$0.00
Second Installment:	$19,958.56, PAID
Penalty:	$0.00
Tax Rate Area:	13-000
A. P. No.:	401-512-01

2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 17332 Irvine Boulevard, Tustin, CA.

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

   None

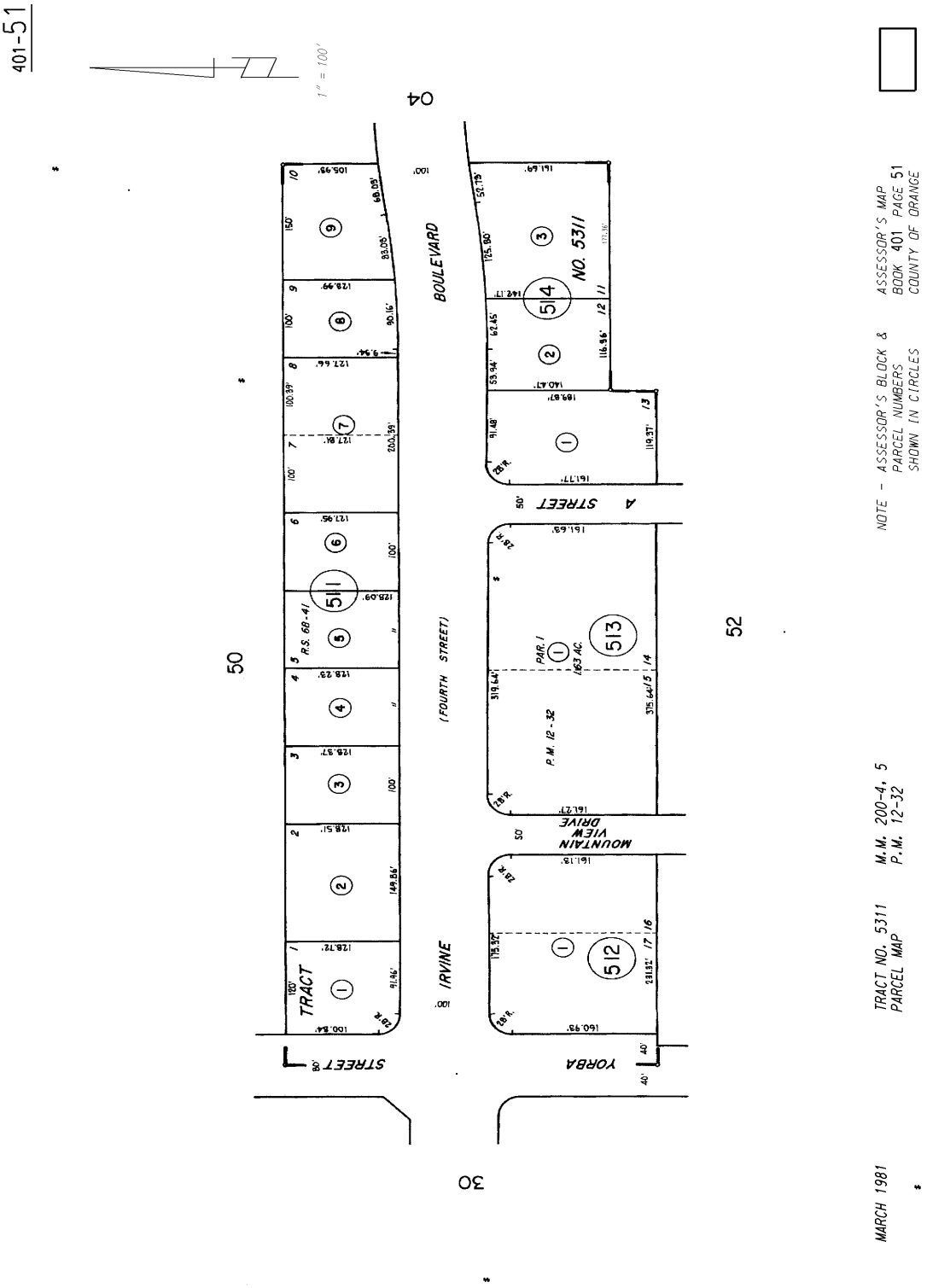
The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

LEGAL DESCRIPTION

Real property in the City of Tustin, County of Orange, State of California, described as follows:

Lots 16 and 17 of Tract No. 5311, as shown on a map recorded in Book 200, Pages 4 and 5 of Miscellaneous Maps, records of Orange County, California.

APN: 401-512-01


401-51
1" = 100'
04
30
50
52
BOULEVARD
IRVINE
(FOURTH STREET)
TRACT
NO. 5311
R.S. 68-41
P.M. 12-32
PAR. 1
1.63 AC.
A STREET
MOUNTAIN VIEW DRIVE
STREET
YORBA
511
512
513
514
NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES
ASSESSOR'S MAP
BOOK 401 PAGE 51
COUNTY OF ORANGE
TRACT NO. 5311
PARCEL MAP
M.M. 200-4, 5
P.M. 12-32
MARCH 1981

NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE [(07-01-2021) v. 01.00]
EXCLUSIONS FROM COVERAGE

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

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement on the Land;
   iii. the subdivision of land; or
   iv. environmental remediation or protection.
   b. any governmental forfeiture, police, or regulatory, or national security power.
   c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.
   Exclusion 1 does not modify or limit the coverage provided under Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23, or 27.
2. Any power to take the Land by condemnation. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 17.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
   a. created, suffered, assumed, or agreed to by You;
   b. not Known to Us, not recorded in the Public Records at the Date of Policy, but Known to You and not disclosed in writing to Us by You prior to the date You became an Insured under this policy;
   c. resulting in no loss or damage to You;
   d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 5, 8.f., 25, 26, 27, 28, or 32); or
   e. resulting in loss or damage that would not have been sustained if You paid consideration sufficient to qualify You as a bona fide purchaser of the Title at the Date of Policy.
4. Lack of a right:
   a. to any land outside the area specifically described and referred to in Item 3 of Schedule A; and
   b. in any street, road, avenue, alley, lane, right-of-way, body of water, or waterway that abut the Land.
   Exclusion 4 does not modify or limit the coverage provided under Covered Risk 11 or 21.
5. The failure of Your existing structures, or any portion of Your existing structures, to have been constructed before, on, or after the Date of Policy in accordance with applicable building codes. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 14 or 15.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transfer of the Title to You is a:
   a. fraudulent conveyance or fraudulent transfer;
   b. voidable transfer under the Uniform Voidable Transactions Act; or
   c. preferential transfer:
      i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
      ii. for any other reason not stated in Covered Risk 30.
7. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
8. Negligence by a person or an entity exercising a right to extract or develop oil, gas, minerals, groundwater, or any other subsurface substance.
9. Any lien on Your Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 9 does not modify or limit the coverage provided under Covered Risk 8.a. or 27.
10. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:
For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or $2,500 (whichever is less)	$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or $5,000 (whichever is less)	$25,000
Covered Risk 19:	1% of Policy Amount Shown on Schedule A or $5,000 (whichever is less)	$25,000
Covered Risk 21:	1% of Policy Amount Shown on Schedule A or $2,500 (whichever is less)	$5,000

ALTA OWNER'S POLICY [(07-01-2021) V. 01.00]
CLTA STANDARD COVERAGE OWNER'S POLICY [(02-04-22) V. 01.00]
EXCLUSIONS FROM COVERAGE

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

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement on the Land;
   iii. the subdivision of land; or
   iv. environmental remediation or protection.
   b. any governmental forfeiture, police, regulatory, or national security power.
   c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.

Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.

2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
   e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
   a. fraudulent conveyance or fraudulent transfer;
   b. voidable transfer under the Uniform Voidable Transactions Act; or
   c. preferential transfer:
      i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
      ii. for any other reason not stated in Covered Risk 9.b.
5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

NOTE: The 2021 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed below as numbers 1 through 7. The 2021 CLTA Standard Coverage Owner's Policy will include the Western Regional Standard Coverage Exceptions listed below as numbers 1 through 7.

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

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

uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

2006 ALTA OWNER'S POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;

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

NOTE: The 2006 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed below as numbers 1 through 7.

EXCEPTIONS FROM COVERAGE

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

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

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

APPENDIX D

Environmental Agency Database Search Report

17332 Irvine Boulevard
17332 Irvine Boulevard
Tustin, CA 92780

Inquiry Number: 8152757.2s
October 27, 2025

The EDR Radius Map™ Report

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

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LIGHTBOX LIVE

Open LightBox Live to access data, tools, and advanced analytics in one online platform.

http://www.web.edrnet.com/ordering/switchboard/login.aspx?s=goto_lightbox&pguid=0701D446-D052-480C-AA76-8644AA0B8C0E

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 23), 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

17332 IRVINE BOULEVARD
TUSTIN, CA 92780

COORDINATES

Latitude (North):	33.7478220 - 33° 44' 52.15''
Longitude (West):	117.8297110 - 117° 49' 46.95''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	423149.6
UTM Y (Meters):	3734311.0
Elevation:	147 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50006231 TUSTIN, CA
Version Date:	2022
North Map:	50005816 ORANGE, CA
Version Date:	2022

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20220425
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
17332 IRVINE BOULEVARD
TUSTIN, CA 92780

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PETER R. TENG DDS	17400 IRVINE BLVD, S	RCRA NonGen / NLR, E MANIFEST	Higher	222, 0.042, East
B2	YODER DEVELOPMENT	17291 IRVINE BLVD SU	RCRA-SQG, FINDS, ECHO	Lower	232, 0.044, NW
B3	YODER DEVELOPMENT	17291 IRVINE BLVD #4	RCRA-SQG	Lower	232, 0.044, NW
A4	TUSTIN PODIATRY CLIN	17400 IRVINE BOULEVA	RCRA NonGen / NLR, FINDS, ECHO	Higher	235, 0.045, East
A5	DR. CHARLES BALK DBA	17400 IRVINE BLVD ST	RCRA NonGen / NLR	Higher	235, 0.045, East
B6	KATAYAMA USA	17291 IRVINE BLVD,SU	RCRA NonGen / NLR	Higher	268, 0.051, NW
C7	ENCOMPASS HEALTH TUS	14851 YORBA ST	RCRA NonGen / NLR, E MANIFEST	Lower	269, 0.051, WSW
C8	HEALTHSOUTH-TUSTIN R	14851 YORBA ST	RCRA NonGen / NLR, E MANIFEST	Lower	269, 0.051, WSW
B9	LORENE KLEIN	17332 VINEWOOD AVE	RCRA NonGen / NLR, E MANIFEST	Higher	280, 0.053, North
B10	17332 VINEWOOD AVENU	17332 VINEWOOD AVENU	RCRA NonGen / NLR	Higher	280, 0.053, North
B11	DUARTE FUEL INC. DBA	17241 IRVINE BLVD	UST	Higher	351, 0.066, NW
B12	DUARTE FUEL INC. DBA	17241 IRVINE BLVD	UST FINDER	Higher	351, 0.066, NW
B13	TUSTIN MOBIL # 18LW8	17241 IRVINE	UST	Higher	351, 0.066, NW
B14	DUARTE FUEL INC	17241 IRVINE BLVD	UST	Higher	351, 0.066, NW
B15	TUSTIN MOBIL (18-LW8	17241 IRVINE BLVD	CA FID UST, HWTS, HAZNET	Higher	351, 0.066, NW
B16	DUARTE FUEL INC.	17241 IRVINE BLVD	CERS HAZ WASTE, CERS TANKS, HWTS, HAZNET, CERS	Higher	351, 0.066, NW
B17	DUARTE FUEL INC.	17241 IRVINE BLVD	UST	Higher	351, 0.066, NW
B18	TUSTIN MOBIL	17241 IRVINE BLVD	HIST UST	Higher	351, 0.066, NW
B19	H & H MOBIL	17241 IRVINE	EDR Hist Auto	Higher	351, 0.066, NW
B20	TUSTIN CHEVRON	17241 IRVINE BLVD	UST	Higher	351, 0.066, NW
B21	TUSTIN MOBIL (18-LW8	17241 IRVINE BLVD	SWEEPS UST	Higher	351, 0.066, NW
B22	MOBIL #18-LW8	17241 IRVINE	LUST, Cortese, HIST CORTESE, CERS	Higher	351, 0.066, NW
B23	MOBIL #18-LW8	17241 IRVINE	UST FINDER RELEASE	Higher	351, 0.066, NW
B24	STEVE P INMAN	17241 IRVINE BLVD	HIST UST	Higher	351, 0.066, NW
D25	LUU PHAN	17361 VINEWOOD AVE.	RCRA NonGen / NLR, E MANIFEST	Higher	442, 0.084, NNE
D26	ANN MEZZACAPPA	14721 MIMOSA LN	RCRA NonGen / NLR, E MANIFEST	Higher	468, 0.089, NNE
D27	17362 ROSELEAF AVENU	17362 ROSELEAF AVENU	RCRA NonGen / NLR	Higher	543, 0.103, NNE
E28	LACEY GEORGE E	465 W 1ST ST	EDR Hist Auto	Lower	635, 0.120, SSE
E29	JOHNSON N P	1ST AND MTN VIEW	EDR Hist Auto	Lower	654, 0.124, South
F30	SAFAEDDIN JAHANBANI	661 W. 1ST STE A	E MANIFEST	Higher	662, 0.125, SW
F31	SAFAEDDIN JAHANBANI	661 W 1ST ST STE A	RCRA NonGen / NLR	Higher	662, 0.125, SW
G32	JAMES DUMEULES	17491 IRVINE BOULEVA	RCRA NonGen / NLR, E MANIFEST	Lower	694, 0.131, ENE
33	MARLENE TAORMINA	17401 ROSELEAF AVE	RCRA NonGen / NLR, E MANIFEST	Higher	724, 0.137, NNE
H34	OHAN KEUYLIAN 44-130	125 N A STREET	RCRA NonGen / NLR, E MANIFEST	Lower	777, 0.147, SE
I35	ANAHEIM SEWER	630 W 1ST ST	UST	Lower	780, 0.148, SSW
E36	THE REYNOLDS GROUP	520 W 1ST STREET	RCRA NonGen / NLR	Lower	780, 0.148, SSE
G37	ESSENTIAL HEALTH CEN	17502 IRVINE BLVD ST	RCRA NonGen / NLR	Lower	782, 0.148, East
E38	BIONERDS	560 W 1ST ST STE 2	RCRA NonGen / NLR	Lower	785, 0.149, South
G39	MICHAEL LYON	17502 IRVINE BLVD SU	RCRA NonGen / NLR, E MANIFEST	Lower	796, 0.151, East

MAPPED SITES SUMMARY

Target Property Address:
17332 IRVINE BOULEVARD
TUSTIN, CA 92780

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	17271 ROSELEAF AVENU	17271 ROSELEAF AVENU	RCRA NonGen / NLR, E MANIFEST	Higher	803, 0.152, NNW
J41	17281 ROSELEAF AVE	17281 ROSELEAF AVE	RCRA NonGen / NLR, E MANIFEST	Higher	822, 0.156, NNW
H42	SUPER STOP DAIRY/MIN	395 W 1ST ST	UST	Lower	822, 0.156, SE
H43	TUSTIN SUPER SHELL	395 W 1ST ST	CERS HAZ WASTE, HWTS	Lower	822, 0.156, SE
H44	SUPER STOP	395 W FIRST ST	LUST, HIST UST	Lower	822, 0.156, SE
H45	TIEN DO	395 WEST 1ST ST	HIST UST, HWTS, HAZNET	Lower	822, 0.156, SE
H46	TUSTIN SUPER SHELL	395 W 1ST ST	UST	Lower	822, 0.156, SE
H47	SUPER STOP / VALERO	395 1ST	UST	Lower	822, 0.156, SE
H48	TUSTIN SUPER SHELL	395 W 1ST ST	RCRA NonGen / NLR, E MANIFEST	Lower	822, 0.156, SE
H49	SUPER STOP DAIRY / M	395 W 1ST ST	SWEEPS UST, CA FID UST, CERS TANKS, CERS	Lower	822, 0.156, SE
H50	TUSTIN SUPER SHELL	395 W 1ST ST	UST FINDER	Lower	822, 0.156, SE
H51	SUPER STOP	395 FIRST	LUST, Cortese, CERS	Lower	822, 0.156, SE
H52	SUPER STOP	395 FIRST	UST FINDER RELEASE	Lower	822, 0.156, SE
I53	PREMIERE CLEANERS	640 W 1ST ST STE F	RCRA NonGen / NLR	Lower	848, 0.161, SSW
I54	PREMIERE CLEANERS	640 W 1ST ST #F	DRYCLEANERS, EMI	Lower	848, 0.161, SSW
I55	PREMIERE CLEANERS	640 W 1ST ST STE F	RCRA NonGen / NLR, FINDS, ECHO, DRYCLEANERS, HWTS,	Lower	864, 0.164, SSW
K56	GILBERTO JULIAN	2321 E 4TH ST	RCRA NonGen / NLR, E MANIFEST	Higher	943, 0.179, WNW
L57	RODNEY IDA, DDS, APC	17542 IRVINE BOULEVA	RCRA NonGen / NLR	Lower	944, 0.179, East
L58	PAUL R MURRAY DMD	17542 IRVINE BLVD ST	RCRA NonGen / NLR	Lower	946, 0.179, East
K59	MARK VANVALLKENBURGH	2321 E 4TH STREET #C	RCRA NonGen / NLR, E MANIFEST	Higher	947, 0.179, WNW
K60	ISLAND CLEANERS	2321 E 4TH ST STE F	DRYCLEANERS	Higher	956, 0.181, WNW
K61	ISLAND CLEANERS, UI	2321 E 4TH ST #F	DRYCLEANERS, HWTS	Higher	956, 0.181, WNW
M62	MARJORIE BOXBERGER	17352 AMAGANSET WAY	RCRA NonGen / NLR, E MANIFEST	Higher	1000, 0.189, North
M63	LISA SAMAAN	17332 AMAGANSET WAY	RCRA NonGen / NLR, E MANIFEST	Higher	1001, 0.190, North
M64	VINCE KOWSKY	17402 AMAGANSET WAY	RCRA NonGen / NLR	Higher	1012, 0.192, North
M65	VINCENT KOWSKY	17402 AMAGANSET WAY	RCRA NonGen / NLR, E MANIFEST	Higher	1012, 0.192, North
M66	ALLAN EKDALE	17422 AMAGANSET WAY	RCRA NonGen / NLR, E MANIFEST	Higher	1020, 0.193, NNE
N67	17291 BERGEN CIR	17291 BERGEN CIR	RCRA NonGen / NLR, E MANIFEST	Higher	1030, 0.195, NNW
H68	ARCO FACILITY NO 020	302 W 001ST ST	CA FID UST	Lower	1033, 0.196, SE
O69	ANDREW MARTASIAN	17452 AMAGANSET WAY	RCRA NonGen / NLR, E MANIFEST	Higher	1082, 0.205, NNE
N70	LUIS FELDSTEIN	17292 AMAGANSET WAY	RCRA NonGen / NLR, E MANIFEST	Higher	1112, 0.211, NNW
K71	US GAS	401 N TUSTIN AVE	UST FINDER	Higher	1114, 0.211, WNW
K72	TUSTIN FREEWAY SHELL	401 N. TUSTIN AVE.	UST	Higher	1114, 0.211, WNW
K73	SHELL SERVICE STATIO	401 TUSTIN	LUST, HIST CORTESE	Higher	1114, 0.211, WNW
K74	SHELL #401	401 N TUSTIN AVE	LUST, CERS HAZ WASTE, CA FID UST, CERS TANKS,...	Higher	1114, 0.211, WNW
K75	SHELL OIL PRODUCTS U	401 N. TUSTIN AVENUE	UST FINDER RELEASE	Higher	1114, 0.211, WNW
K76	SHELL OIL PRODUCTS U	401 N. TUSTIN AVENUE	LUST, Cortese	Higher	1114, 0.211, WNW
K77	SHELL SERVICE STATIO	401 N. TUSTIN AVENUE	RCRA-SQG, FINDS, ECHO	Higher	1114, 0.211, WNW
K78	US GAS	401 N TUSTIN AVE	UST	Higher	1114, 0.211, WNW

MAPPED SITES SUMMARY

Target Property Address:
17332 IRVINE BOULEVARD
TUSTIN, CA 92780

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K79	SHELL #401	401 N TUSTIN AVE	UST FINDER RELEASE	Higher	1114, 0.211, WNW
K80	POIRIER/OSMUNDSEN	401 N TUSTIN	SWEEPS UST, HIST UST	Higher	1114, 0.211, WNW
K81	K & K BUSINESS INC D	401 N TUSTIN AVE	RCRA NonGen / NLR, E MANIFEST	Higher	1114, 0.211, WNW
P82	CHEVRON 97601	325 N TUSTIN AVE	HIST UST	Lower	1123, 0.213, West
P83	RUSSELL FISHER XPRES	325 N TUSTIN AVE	UST FINDER	Lower	1123, 0.213, West
P84	325 N TUSTIN	325 N TUSTIN AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1123, 0.213, West
P85	CHEVRON STATION 9760	325 N. TUSTIN	UST	Lower	1123, 0.213, West
P86	325 N TUSTIN	325 N. TUSTIN AVE	RCRA NonGen / NLR	Lower	1123, 0.213, West
P87	CHEVRON STATION #9-7	325 N TUSTIN AVE	CERS HAZ WASTE, SWEEPS UST, CA FID UST, CERS TANKS	Lower	1123, 0.213, West
P88	CHEVRON #9-7601	325 TUSTIN AVE. N	UST FINDER RELEASE	Lower	1123, 0.213, West
P89	97601	325 N TUSTIN AVE	HIST UST	Lower	1123, 0.213, West
P90	CHEVRON SERVICE STAT	325 TUSTIN AVE. N	LUST, Cortese, CERS	Lower	1123, 0.213, West
P91	RUSSELL FISCHER SANT	325 N TUSTIN AVE	UST	Lower	1123, 0.213, West
P92	XPRESS CAR WASH	325 N. TUSTIN AVE.	RCRA-SQG, FINDS, ECHO, E MANIFEST	Lower	1123, 0.213, West
Q93	ROBERT BASUEL	185 PACIFIC ST	RCRA NonGen / NLR, E MANIFEST	Lower	1160, 0.220, South
O94	EDWARD NICHOLS	17441 AMAGANSET WAY	RCRA NonGen / NLR, E MANIFEST	Higher	1194, 0.226, NNE
95	METROPOLE PROPERTIES	17581 IRVINE BLVD	RCRA NonGen / NLR, E MANIFEST	Lower	1200, 0.227, ENE
R96	THRIFTY OIL	101 TUSTIN	LUST, HIST UST, Cortese	Lower	1253, 0.237, WSW
R97	THRIFTY OIL	101 N TUSTIN AVE	LUST	Lower	1253, 0.237, WSW
R98	THRIFTY OIL	101 N TUSTIN AVE	LUST	Lower	1253, 0.237, WSW
R99	THRIFTY OIL	101 TUSTIN AVE	LUST, UST, CERS	Lower	1253, 0.237, WSW
R100	ARCO STN 378	101 N TUSTIN	HIST UST	Lower	1253, 0.237, WSW
R101	THRIFTY OIL	101 TUSTIN	UST FINDER RELEASE	Lower	1253, 0.237, WSW
Q102	ROBERT MAGNUSSON	200 PACIFIC ST	RCRA NonGen / NLR, E MANIFEST	Lower	1262, 0.239, South
O103	JANELLE KENNEDY	17431 AMAGANSET WAY	RCRA NonGen / NLR, E MANIFEST	Higher	1268, 0.240, NNE
S104	LOIS DODDS	17571 MILLER DRIVE	RCRA NonGen / NLR	Higher	1277, 0.242, ENE
S105	LOIS DODDS	17571 MILLER DRIVE	RCRA NonGen / NLR	Higher	1277, 0.242, ENE
S106	ALBERT LAM	17571 MILLER DRIVE	RCRA NonGen / NLR	Higher	1277, 0.242, ENE
107	BON NGUYEN C/O ANNIE	17361 AMAGANEST WAY	RCRA NonGen / NLR, E MANIFEST	Higher	1285, 0.243, North
N108	PAUL MARCHAND	17291 AMAGANSET WAY	RCRA NonGen / NLR	Higher	1288, 0.244, NNW
P109	LEGTION AUTO SERVICE	320 N TUSTIN AVE	RCRA NonGen / NLR	Lower	1300, 0.246, West
P110	A & M BUSINESS ENTER	320 N TUSTIN AVE	UST	Lower	1300, 0.246, West
P111	LEGION AUTO GROUP	320 N TUSTIN AVE	RCRA NonGen / NLR	Lower	1300, 0.246, West
P112	GRENROOD TEXACO	320 N TUSTIN AVE	SWEEPS UST, HIST UST	Lower	1300, 0.246, West
P113	SHELL OIL PRODUCTS U	320 N TUSTIN	RCRA-SQG	Lower	1300, 0.246, West
P114	TEXACO	320 TUSTIN AND FOURT	HIST UST, CA FID UST	Lower	1300, 0.246, West
P115	SHELL OIL SERVICE ST	320 TUSTIN AVENUE, N	UST FINDER RELEASE	Lower	1300, 0.246, West
P116	SHELL OIL SERVICE ST	320 TUSTIN AVENUE, N	LUST, Cortese, CERS	Lower	1300, 0.246, West
P117	A&M BUSINESS ENTERPR	320 N TUSTIN AVE	RCRA NonGen / NLR, E MANIFEST	Lower	1300, 0.246, West

MAPPED SITES SUMMARY

Target Property Address:
17332 IRVINE BOULEVARD
TUSTIN, CA 92780

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P118	TEXACO	320 NORTH TUSTIN AVE	UST	Lower	1300, 0.246, West
P119	TEXACO	320 TUSTIN & FOURTH	HIST UST	Lower	1300, 0.246, West
P120	A & M BUSINESS ENTER	320 N TUSTIN AVE	UST FINDER	Lower	1300, 0.246, West
P121	GRENROOD TEXACO	320 NO TUSTIN AVE	CERS HAZ WASTE, HIST UST, CERS TANKS, HWTS,...	Lower	1300, 0.246, West
T122	MOBIL #18-H7H	171 1ST	UST FINDER RELEASE	Lower	2095, 0.397, ESE
T123	MOBIL #18-H7H	171 1ST	LUST, Cortese, HIST CORTESE, CERS	Lower	2095, 0.397, ESE
T124	MOBIL #18-H7H	171 E 1ST ST	LUST, SWEEPS UST, CA FID UST	Lower	2095, 0.397, ESE
T125	MOBIL OIL	171 1ST	UST FINDER RELEASE	Lower	2095, 0.397, ESE
126	RITEWAY CLEANERS	195 EL CAMINO REAL	CPS-SLIC, Orange Co. Ind Site, DRYCLEANERS	Lower	2149, 0.407, SE
U127	SANTA ANA HONDA	2114	LUST, HIST CORTESE	Lower	2191, 0.415, WSW
U128	SANTA ANA HONDA	2114 E 1ST ST	LUST, CPS-SLIC, SWEEPS UST, HIST UST, Orange Co....	Lower	2191, 0.415, WSW
U129	SANTA ANA HONDA	2114 E 1ST ST	UST FINDER RELEASE	Lower	2191, 0.415, WSW
130	ORANGE COUNTY GLOBAL	1001 N TUSTIN AVE	ENVIROSTOR, CERS HAZ WASTE, SWEEPS UST, HIST UST,..	Higher	2364, 0.448, NNW
V131	AMERICAN RED CROSS	601 N GOLDEN CIRCLE	UST FINDER RELEASE	Higher	2499, 0.473, WNW
V132	AMERICAN RED CROSS	601 GOLDEN CIRCLE DR	LUST, SWEEPS UST, CA FID UST	Higher	2499, 0.473, WNW
V133	AMERICAN RED CROSS	601 N GOLDEN CIRCLE	LUST, Cortese, CERS	Higher	2499, 0.473, WNW
134	DUBITEC AMERICA INC	2000 E 4TH ST	PROC	Lower	2571, 0.487, West
W135	COMPAK FOODS		ENVIROSTOR	Lower	3970, 0.752, West
W136	COMPAK FOODS		FUDS	Lower	3987, 0.755, West
137	FORMER DRY CLEANER,	NORTHEAST CORNER 17T	ENVIROSTOR, VCP	Higher	4346, 0.823, NNW
X138	PROPOSED TUSTIN ES-M	NEWPORT FREEWAY AT E	ENVIROSTOR, SCH, AQUEOUS FOAM	Lower	4482, 0.849, ESE
X139	TUSTIN USD HIGH SCHO	SW OF INTERSECTION O	ENVIROSTOR, SCH, AQUEOUS FOAM	Lower	4482, 0.849, ESE
140	TUSTIN'S FRENCH QUAR	17301 17TH STREET	ENVIROSTOR, VCP	Higher	4654, 0.881, North
Y141	QUICK QUALITY CLEANE	16795 MCFADDEN AVE	RCRA-SQG, ENVIROSTOR, CPS-SLIC, Orange Co. Ind...	Lower	5240, 0.992, SSW
Y142	7-ELEVEN STORE NO. 1	16791 MCFADDEN AVENU	ENVIROSTOR, VCP, HWTS, HAZNET, CERS	Lower	5259, 0.996, SSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

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

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

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

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

US INST CONTROLS Institutional Controls Sites List

Federal ERNS list

ERNS Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF Solid Waste Information System

Lists of state and tribal leaking storage tanks

INDIAN LUST Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP Voluntary Cleanup Priority Listing
VCP Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local 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
ODI Open Dump Inventory
DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register
HIST Cal-Sites Historical Calsites Database
SCH School Property Evaluation Program

CDL	Clandestine Drug Labs
Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
MINES MRDS	Mineral Resources Data System
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	Hazardous Waste Compliance Docket Listing

UXO ---- Unexploded Ordnance Sites
ECHO ---- Enforcement & Compliance History Information
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
PFAS NPL ---- Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES ---- Federal Sites PFAS Information
PFAS TRIS ---- List of PFAS Added to the TRI
PFAS TSCA ---- PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST ---- PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR ---- PFAS Contamination Site Location Listing
PFAS WQP ---- Ambient Environmental Sampling for PFAS
PFAS PROJECT ---- NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS NPDES ---- Clean Water Act Discharge Monitoring Information
PFAS ECHO ---- 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
PFAS ---- PFAS Investigation Site Location Listing
AQUEOUS FOAM ---- Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN ---- Bond Expenditure Plan
CHROME PLATING ---- Chrome Plating Facilities Listing
CUPA Listings ---- CUPA Resources List
EMI ---- Emissions Inventory Data
ENF ---- Enforcement Action Listing
Financial Assurance ---- Financial Assurance Information Listing
ICE ---- Inspection, Compliance and Enforcement
HWP ---- EnviroStor Permitted Facilities Listing
HWT ---- Registered Hazardous Waste Transporter Database
HWTS ---- Hazardous Waste Tracking System
HAZNET ---- Facility and Manifest Data
MINES ---- Mines Site Location Listing
MWMP ---- Medical Waste Management Program Listing
NPDES ---- NPDES Permits Listing
PEST LIC ---- Pesticide Regulation Licenses Listing
Notify 65 ---- Proposition 65 Records
HAZMAT ---- Hazardous Material Facilities
UIC ---- UIC Listing
UIC GEO ---- UIC GEO (GEOTRACKER)
WASTEWATER PITS ---- Oil Wastewater Pits Listing
WDS ---- Waste Discharge System
WIP ---- Well Investigation Program Case List
MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
PROJECT ---- PROJECT (GEOTRACKER)
WDR ---- Waste Discharge Requirements Listing
CIWQS ---- California Integrated Water Quality System
CERS ---- CERS
NON-CASE INFO ---- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ---- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ---- Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---- EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/02/2025 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO EPA ID:: CAD981458862	***401 N. TUSTIN AVENUE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K77***	***305***

Lower Elevation	Address	Direction / Distance	Map ID	Page
YODER DEVELOPMENT EPA ID:: CAD982320053	***17291 IRVINE BLVD SU***	***NW 0 - 1/8 (0.044 mi.)***	***B2***	***13***
YODER DEVELOPMENT EPA ID:: CAD981983463	17291 IRVINE BLVD #4	NW 0 - 1/8 (0.044 mi.)	B3	16
XPRESS CAR WASH EPA ID:: CA0000466789	***325 N. TUSTIN AVE.***	***W 1/8 - 1/4 (0.213 mi.)***	***P92***	***411***
SHELL OIL PRODUCTS U EPA ID:: CAD983602574	320 N TUSTIN	W 1/8 - 1/4 (0.246 mi.)	P113	470

EXECUTIVE SUMMARY

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/17/2025 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY GLOBAL Facility Id: 71002574 Status: Inactive - Needs Evaluation	***1001 N TUSTIN AVE***	***NNW 1/4 - 1/2 (0.448 mi.)***	***130***	***559***
FORMER DRY CLEANER, Facility Id: 60001948 Status: Active	***NORTHEAST CORNER 17T***	***NNW 1/2 - 1 (0.823 mi.)***	***137***	***673***
TUSTIN'S FRENCH QUAR Facility Id: 60001388 Status: No Further Action	***17301 17TH STREET***	***N 1/2 - 1 (0.881 mi.)***	***140***	***701***

Lower Elevation	Address	Direction / Distance	Map ID	Page
COMPAK FOODS Facility Id: 80000999 Status: Inactive - Needs Evaluation		W 1/2 - 1 (0.752 mi.)	W135	672
PROPOSED TUSTIN ES-M Facility Id: 70000181 Status: No Further Action	***NEWPORT FREEWAY AT E***	***ESE 1/2 - 1 (0.849 mi.)***	***X138***	***694***
TUSTIN USD HIGH SCHO Facility Id: 70000180 Status: No Further Action	***SW OF INTERSECTION O***	***ESE 1/2 - 1 (0.849 mi.)***	***X139***	***697***
QUICK QUALITY CLEANE Facility Id: 30720008 Status: Refer: 1248 Local Agency	***16795 MCFADDEN AVE***	***SSW 1/2 - 1 (0.992 mi.)***	***Y141***	***705***
7-ELEVEN STORE NO. 1 Facility Id: 60003062 Status: Active	***16791 MCFADDEN AVENU***	***SSW 1/2 - 1 (0.996 mi.)***	***Y142***	***712***

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 18 LUST sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-LW8	***17241 IRVINE***	***NW 0 - 1/8 (0.066 mi.)***	***B22***	***85***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: ORANGE CO. LUST, Date of Government Version: 07/30/2025 Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Facility Id: 94UT042 Facility Status: Case Closed Global Id: T0605901789 Global ID: T0605901789				
SHELL SERVICE STATIO	***401 TUSTIN***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K73***	***258***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605900685				
SHELL #401	***401 N TUSTIN AVE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K74***	***259***
Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605934780 Global Id: T0605900685				
SHELL OIL PRODUCTS U	***401 N. TUSTIN AVENUE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K76***	***304***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Post remedial action monitoring Global ID: T0605934780				
AMERICAN RED CROSS	***601 GOLDEN CIRCLE DR***	***WNW 1/4 - 1/2 (0.473 mi.)***	***V132***	***667***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605900666				
AMERICAN RED CROSS	***601 N GOLDEN CIRCLE***	***WNW 1/4 - 1/2 (0.473 mi.)***	***V133***	***669***
Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Global Id: T0605900666				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPER STOP	***395 W FIRST ST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H44***	***161***
Database: ORANGE CO. LUST, Date of Government Version: 07/30/2025 Facility Id: 99UT022				
SUPER STOP	***395 FIRST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H51***	***190***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Facility Status: Remediation Plan Global Id: T0605999010 Global ID: T0605999010				
CHEVRON SERVICE STAT	***325 TUSTIN AVE. N***	***W 1/8 - 1/4 (0.213 mi.)***	***P90***	***404***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/02/2025 Status: Completed - Case Closed Facility Status: Pollution Characterization Global Id: T0605990440 Global ID: T0605990440				
THRIFTY OIL	***101 TUSTIN***	***WSW 1/8 - 1/4 (0.237 mi.)***	***R96***	***428***
Database: LUST REG 8, Date of Government Version: 02/14/2005				

Facility Status: Case Closed
Global ID: T0605900843
Global ID: T0605941193

THRIFTY OIL | 101 N TUSTIN AVE | WSW 1/8 - 1/4 (0.237 mi.) | R97 | 432
Database: ORANGE CO. LUST, Date of Government Version: 07/30/2025
Facility Id: 91UT029

THRIFTY OIL | 101 N TUSTIN AVE | WSW 1/8 - 1/4 (0.237 mi.) | R98 | 432
Database: ORANGE CO. LUST, Date of Government Version: 07/30/2025
Facility Id: 88UT169

THRIFTY OIL | ***101 TUSTIN AVE*** | ***WSW 1/8 - 1/4 (0.237 mi.)*** | ***R99*** | ***432***
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Global Id: T0605941193
Global Id: T0605900843

SHELL OIL SERVICE ST | ***320 TUSTIN AVENUE, N*** | ***W 1/8 - 1/4 (0.246 mi.)*** | ***P116*** | ***476***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605953807
Global ID: T0605953807

MOBIL #18-H7H | ***171 1ST*** | ***ESE 1/4 - 1/2 (0.397 mi.)*** | ***T123*** | ***539***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605901987
Global Id: T0605900622
Global ID: T0605900622

MOBIL #18-H7H | ***171 E 1ST ST*** | ***ESE 1/4 - 1/2 (0.397 mi.)*** | ***T124*** | ***546***
Database: ORANGE CO. LUST, Date of Government Version: 07/30/2025
Facility Id: 88UT026
Facility Id: 98UT026

SANTA ANA HONDA | ***2114*** | ***WSW 1/4 - 1/2 (0.415 mi.)*** | ***U127*** | ***551***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Preliminary site assessment underway
Global ID: T0605901901

SANTA ANA HONDA | ***2114 E 1ST ST*** | ***WSW 1/4 - 1/2 (0.415 mi.)*** | ***U128*** | ***552***
Database: LUST, Date of Government Version: 06/02/2025
Status: Completed - Case Closed
Global Id: T0605901901

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RITEWAY CLEANERS	***195 EL CAMINO REAL***	***SE 1/4 - 1/2 (0.407 mi.)***	***126***	***549***

Database: CPS-SLIC, Date of Government Version: 06/02/2025

Facility Status: Completed - Case Closed
Global Id: T10000017723

SANTA ANA HONDA ***2114 E 1ST ST*** ***WSW 1/4 - 1/2 (0.415 mi.)*** ***U128*** ***552***
Database: CPS-SLIC, Date of Government Version: 06/02/2025
Facility Status: Completed - Case Closed
Global Id: T10000018376

Lists of state and tribal registered storage tanks

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 16 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUARTE FUEL INC. DBA Database: UST, Date of Government Version: 06/02/2025	17241 IRVINE BLVD	NW 0 - 1/8 (0.066 mi.)	B11	46
TUSTIN MOBIL # 18LW8 Database: ORANGE CO. UST, Date of Government Version: 04/29/2025 Facility Id: FA0024451	17241 IRVINE	NW 0 - 1/8 (0.066 mi.)	B13	48
DUARTE FUEL INC Database: ORANGE CO. UST, Date of Government Version: 04/29/2025 Facility Id: FA0066182	17241 IRVINE BLVD	NW 0 - 1/8 (0.066 mi.)	B14	49
DUARTE FUEL INC. Database: UST, Date of Government Version: 06/02/2025 Facility Id: FA0066182	17241 IRVINE BLVD	NW 0 - 1/8 (0.066 mi.)	B17	79
TUSTIN CHEVRON Database: UST, Date of Government Version: 06/02/2025 Facility Id: 2282	17241 IRVINE BLVD	NW 0 - 1/8 (0.066 mi.)	B20	82
TUSTIN FREEWAY SHELL Database: UST, Date of Government Version: 06/02/2025 Facility Id: 30-020-sa217	401 N. TUSTIN AVE.	WNW 1/8 - 1/4 (0.211 mi.)	K72	257
US GAS Database: UST, Date of Government Version: 06/02/2025 Database: ORANGE CO. UST, Date of Government Version: 04/29/2025 Facility Id: FA0044092 Facility Id: FA0044092	401 N TUSTIN AVE	WNW 1/8 - 1/4 (0.211 mi.)	K78	310

Lower Elevation	Address	Direction / Distance	Map ID	Page
ANAHEIM SEWER Database: UST, Date of Government Version: 06/02/2025 Facility Id: 10822	630 W 1ST ST	SSW 1/8 - 1/4 (0.148 mi.)	I35	123
SUPER STOP DAIRY/MIN Database: UST, Date of Government Version: 06/02/2025 Facility Id: 7862	395 W 1ST ST	SE 1/8 - 1/4 (0.156 mi.)	H42	142
TUSTIN SUPER SHELL Database: UST, Date of Government Version: 06/02/2025 Database: ORANGE CO. UST, Date of Government Version: 04/29/2025	395 W 1ST ST	SE 1/8 - 1/4 (0.156 mi.)	H46	164

Facility Id: FA0057376
Facility Id: FA0057376

SUPER STOP / VALERO 395 1ST SE 1/8 - 1/4 (0.156 mi.) H47 166
Database: ORANGE CO. UST, Date of Government Version: 04/29/2025
Facility Id: FA0024759

CHEVRON STATION 9760 325 N. TUSTIN W 1/8 - 1/4 (0.213 mi.) P85 325
Database: UST, Date of Government Version: 06/02/2025
Facility Id: 30-020-sa216

RUSSELL FISCHER SANT 325 N TUSTIN AVE W 1/8 - 1/4 (0.213 mi.) P91 409
Database: UST, Date of Government Version: 06/02/2025
Database: ORANGE CO. UST, Date of Government Version: 04/29/2025
Facility Id: FA0057572
Facility Id: FA0057572

THRIFTY OIL 101 TUSTIN AVE WSW 1/8 - 1/4 (0.237 mi.) R99 432
Database: UST, Date of Government Version: 06/02/2025
Facility Id: 4940

A & M BUSINESS ENTER 320 N TUSTIN AVE W 1/8 - 1/4 (0.246 mi.) P110 462
Database: UST, Date of Government Version: 06/02/2025
Database: ORANGE CO. UST, Date of Government Version: 04/29/2025
Facility Id: FA0053827
Facility Id: FA0053827

TEXACO 320 NORTH TUSTIN AVE W 1/8 - 1/4 (0.246 mi.) P118 485
Database: UST, Date of Government Version: 06/02/2025
Facility Id: 30-020-sa213

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 04/14/2025 has revealed that there are 5 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUARTE FUEL INC.	***17241 IRVINE BLVD***	***NW 0 - 1/8 (0.066 mi.)***	***B16***	***51***
SHELL #401	***401 N TUSTIN AVE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K74***	***259***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TUSTIN SUPER SHELL	***395 W 1ST ST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H43***	***143***
CHEVRON STATION #9-7	***325 N TUSTIN AVE***	***W 1/8 - 1/4 (0.213 mi.)***	***P87***	***329***
GRENROOD TEXACO	***320 NO TUSTIN AVE***	***W 1/8 - 1/4 (0.246 mi.)***	***P121***	***488***

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TUSTIN MOBIL (18-LW8 Status: A Tank Status: A Comp Number: 2282	17241 IRVINE BLVD	NW 0 - 1/8 (0.066 mi.)	B21	83
POIRIER/OSMUNDSEN Status: A Tank Status: A Comp Number: 217	***401 N TUSTIN***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K80***	***313***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPER STOP DAIRY / M Status: A Tank Status: A Comp Number: 7862	***395 W 1ST ST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H49***	***170***
CHEVRON STATION #9-7 Status: A Tank Status: A Comp Number: 216	***325 N TUSTIN AVE***	***W 1/8 - 1/4 (0.213 mi.)***	***P87***	***329***
GRENROOD TEXACO Status: A Tank Status: A Comp Number: 213	***320 N TUSTIN AVE***	***W 1/8 - 1/4 (0.246 mi.)***	***P112***	***468***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 13 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TUSTIN MOBIL Facility Id: 00000057667	17241 IRVINE BLVD	NW 0 - 1/8 (0.066 mi.)	B18	81
STEVE P INMAN Facility Id: 00000039415	17241 IRVINE BLVD	NW 0 - 1/8 (0.066 mi.)	B24	89
POIRIER/OSMUNDSEN Facility Id: 00000011136	***401 N TUSTIN***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K80***	***313***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPER STOP	***395 W FIRST ST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H44***	***161***

Facility Id: 00000067887				
TIEN DO	***395 WEST 1ST ST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H45***	***162***
CHEVRON 97601	325 N TUSTIN AVE	W 1/8 - 1/4 (0.213 mi.)	P82	319
Facility Id: 00000057386				
97601	325 N TUSTIN AVE	W 1/8 - 1/4 (0.213 mi.)	P89	403
Facility Id: 00000063011				
THRIFTY OIL	***101 TUSTIN***	***WSW 1/8 - 1/4 (0.237 mi.)***	***R96***	***428***
Facility Id: 00000004726				
ARCO STN 378	101 N TUSTIN	WSW 1/8 - 1/4 (0.237 mi.)	R100	437
GRENROOD TEXACO	***320 N TUSTIN AVE***	***W 1/8 - 1/4 (0.246 mi.)***	***P112***	***468***
Facility Id: 00000060237				
TEXACO	***320 TUSTIN AND FOURT***	***W 1/8 - 1/4 (0.246 mi.)***	***P114***	***473***
TEXACO	320 TUSTIN & FOURTH	W 1/8 - 1/4 (0.246 mi.)	P119	486
Facility Id: 00000007267				
GRENROOD TEXACO	***320 NO TUSTIN AVE***	***W 1/8 - 1/4 (0.246 mi.)***	***P121***	***488***

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/14/2025 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUARTE FUEL INC.	***17241 IRVINE BLVD***	***NW 0 - 1/8 (0.066 mi.)***	***B16***	***51***
SHELL #401	***401 N TUSTIN AVE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K74***	***259***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPER STOP DAIRY / M	***395 W 1ST ST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H49***	***170***
CHEVRON STATION #9-7	***325 N TUSTIN AVE***	***W 1/8 - 1/4 (0.213 mi.)***	***P87***	***329***
GRENROOD TEXACO	***320 NO TUSTIN AVE***	***W 1/8 - 1/4 (0.246 mi.)***	***P121***	***488***

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 6 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TUSTIN MOBIL (18-LW8	***17241 IRVINE BLVD***	***NW 0 - 1/8 (0.066 mi.)***	***B15***	***49***
Facility Id: 30002145				
Status: A				
SHELL #401	***401 N TUSTIN AVE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K74***	***259***
Facility Id: 30013237				
Status: A				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPER STOP DAIRY / M	***395 W 1ST ST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H49***	***170***

Facility Id: 30017592 Status: A				
ARCO FACILITY NO 020 Facility Id: 30017848 Status: A	302 W 001ST ST	SE 1/8 - 1/4 (0.196 mi.)	H68	247
CHEVRON STATION #9-7 Facility Id: 30013116 Status: A	***325 N TUSTIN AVE***	***W 1/8 - 1/4 (0.213 mi.)***	***P87***	***329***
TEXACO Facility Id: 30008184 Status: A	***320 TUSTIN AND FOURT***	***W 1/8 - 1/4 (0.246 mi.)***	***P114***	***473***

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 06/02/2025 has revealed that there are 52 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETER R. TENG DDS EPA ID:: CAL000413851	***17400 IRVINE BLVD, S***	***E 0 - 1/8 (0.042 mi.)***	***A1***	***9***
TUSTIN PODIATRY CLIN EPA ID:: CAD983620857	***17400 IRVINE BOULEVA***	***E 0 - 1/8 (0.045 mi.)***	***A4***	***18***
DR. CHARLES BALK DBA EPA ID:: CAL000338903	17400 IRVINE BLVD ST	E 0 - 1/8 (0.045 mi.)	A5	22
KATAYAMA USA EPA ID:: CAC003292494	17291 IRVINE BLVD,SU	NW 0 - 1/8 (0.051 mi.)	B6	24
LORENE KLEIN EPA ID:: CAC003073266	***17332 VINEWOOD AVE***	***N 0 - 1/8 (0.053 mi.)***	***B9***	***39***
17332 VINEWOOD AVENU EPA ID:: CAC003007207	17332 VINEWOOD AVENU	N 0 - 1/8 (0.053 mi.)	B10	44
LUU PHAN EPA ID:: CAC003016177	***17361 VINEWOOD AVE.***	***NNE 0 - 1/8 (0.084 mi.)***	***D25***	***90***
ANN MEZZACAPPA EPA ID:: CAC003323509	***14721 MIMOSA LN***	***NNE 0 - 1/8 (0.089 mi.)***	***D26***	***94***
17362 ROSELEAF AVENU EPA ID:: CAC003259026	17362 ROSELEAF AVENU	NNE 0 - 1/8 (0.103 mi.)	D27	98
SAFAEDDIN JAHANBANI EPA ID:: CAL000290403	661 W 1ST ST STE A	SW 1/8 - 1/4 (0.125 mi.)	F31	106
MARLENE TAORMINA EPA ID:: CAC003119718	***17401 ROSELEAF AVE***	***NNE 1/8 - 1/4 (0.137 mi.)***	***33***	***113***
17271 ROSELEAF AVENU	***17271 ROSELEAF AVENU***	***NNW 1/8 - 1/4 (0.152 mi.)***	***J40***	***134***

EPA ID:: CAC003112600				
17281 ROSELEAF AVE EPA ID:: CAC003264659	***17281 ROSELEAF AVE***	***NNW 1/8 - 1/4 (0.156 mi.)***	***J41***	***138***
GILBERTO JULIAN EPA ID:: CAC003191779	***2321 E 4TH ST***	***WNW 1/8 - 1/4 (0.179 mi.)***	***K56***	***210***
MARK VANVALLKENBURGH EPA ID:: CAC003299841	***2321 E 4TH STREET #C***	***WNW 1/8 - 1/4 (0.179 mi.)***	***K59***	***218***
MARJORIE BOXBERGER EPA ID:: CAC003169879	***17352 AMAGANSET WAY***	***N 1/8 - 1/4 (0.189 mi.)***	***M62***	***224***
LISA SAMAAN EPA ID:: CAC003178086	***17332 AMAGANSET WAY***	***N 1/8 - 1/4 (0.190 mi.)***	***M63***	***228***
VINCE KOWSKY EPA ID:: CAC003187138	17402 AMAGANSET WAY	N 1/8 - 1/4 (0.192 mi.)	M64	232
VINCENT KOWSKY EPA ID:: CAC003298098 EPA ID:: CAC003266601	***17402 AMAGANSET WAY***	***N 1/8 - 1/4 (0.192 mi.)***	***M65***	***234***
ALLAN EKDALE EPA ID:: CAC003297317 EPA ID:: CAC003182600	***17422 AMAGANSET WAY***	***NNE 1/8 - 1/4 (0.193 mi.)***	***M66***	***238***
17291 BERGEN CIR EPA ID:: CAC003207407	***17291 BERGEN CIR***	***NNW 1/8 - 1/4 (0.195 mi.)***	***N67***	***243***
ANDREW MARTASIAN EPA ID:: CAC003014009	***17452 AMAGANSET WAY***	***NNE 1/8 - 1/4 (0.205 mi.)***	***O69***	***248***
LUIS FELDSTEIN EPA ID:: CAC003289631	***17292 AMAGANSET WAY***	***NNW 1/8 - 1/4 (0.211 mi.)***	***N70***	***251***
K & K BUSINESS INC D EPA ID:: CAL000213623	***401 N TUSTIN AVE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K81***	***315***
EDWARD NICHOLS EPA ID:: CAC003169726	***17441 AMAGANSET WAY***	***NNE 1/8 - 1/4 (0.226 mi.)***	***O94***	***420***
JANELLE KENNEDY EPA ID:: CAC003114831	***17431 AMAGANSET WAY***	***NNE 1/8 - 1/4 (0.240 mi.)***	***O103***	***443***
LOIS DODDS EPA ID:: CAC003214567	17571 MILLER DRIVE	ENE 1/8 - 1/4 (0.242 mi.)	S104	447
LOIS DODDS EPA ID:: CAC003214569	17571 MILLER DRIVE	ENE 1/8 - 1/4 (0.242 mi.)	S105	449
ALBERT LAM EPA ID:: CAC003307909	17571 MILLER DRIVE	ENE 1/8 - 1/4 (0.242 mi.)	S106	451
BON NGUYEN C/O ANNIE EPA ID:: CAC003086337	***17361 AMAGANEST WAY***	***N 1/8 - 1/4 (0.243 mi.)***	***107***	***454***
PAUL MARCHAND EPA ID:: CAC002964954	17291 AMAGANSET WAY	NNW 1/8 - 1/4 (0.244 mi.)	N108	458

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
ENCOMPASS HEALTH TUS EPA ID:: CAL000455018	***14851 YORBA ST***	***WSW 0 - 1/8 (0.051 mi.)***	***C7***	***26***
HEALTHSOUTH-TUSTIN R	***14851 YORBA ST***	***WSW 0 - 1/8 (0.051 mi.)***	***C8***	***34***

EPA ID:: CAL000389322				
JAMES DUMEULES	***17491 IRVINE BOULEVA***	***ENE 1/8 - 1/4 (0.131 mi.)***	***G32***	***109***
EPA ID:: CAC003149439				
OHAN KEUYLIAN 44-130	***125 N A STREET***	***SE 1/8 - 1/4 (0.147 mi.)***	***H34***	***118***
EPA ID:: CAC003232246				
THE REYNOLDS GROUP	520 W 1ST STREET	SSE 1/8 - 1/4 (0.148 mi.)	E36	124
EPA ID:: CAC003153931				
ESSENTIAL HEALTH CEN	17502 IRVINE BLVD ST	E 1/8 - 1/4 (0.148 mi.)	G37	126
EPA ID:: CAL000365108				
BIONERDS	560 W 1ST ST STE 2	S 1/8 - 1/4 (0.149 mi.)	E38	128
EPA ID:: CAL000454947				
MICHAEL LYON	***17502 IRVINE BLVD SU***	***E 1/8 - 1/4 (0.151 mi.)***	***G39***	***130***
EPA ID:: CAC003082410				
TUSTIN SUPER SHELL	***395 W 1ST ST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H48***	***166***
EPA ID:: CAL000459343				
PREMIERE CLEANERS	640 W 1ST ST STE F	SSW 1/8 - 1/4 (0.161 mi.)	I53	196
EPA ID:: CAL000459229				
PREMIERE CLEANERS	***640 W 1ST ST STE F***	***SSW 1/8 - 1/4 (0.164 mi.)***	***I55***	***201***
EPA ID:: CAD983582362				
RODNEY IDA, DDS, APC	17542 IRVINE BOULEVA	E 1/8 - 1/4 (0.179 mi.)	L57	214
EPA ID:: CAL000429961				
PAUL R MURRAY DMD	17542 IRVINE BLVD ST	E 1/8 - 1/4 (0.179 mi.)	L58	216
EPA ID:: CAL000339133				
325 N TUSTIN	***325 N TUSTIN AVE***	***W 1/8 - 1/4 (0.213 mi.)***	***P84***	***321***
EPA ID:: CAL000420323				
325 N TUSTIN	325 N. TUSTIN AVE	W 1/8 - 1/4 (0.213 mi.)	P86	326
EPA ID:: CAC003289428				
ROBERT BASUEL	***185 PACIFIC ST***	***S 1/8 - 1/4 (0.220 mi.)***	***Q93***	***416***
EPA ID:: CAC003058512				
METROPOLE PROPERTIES	***17581 IRVINE BLVD***	***ENE 1/8 - 1/4 (0.227 mi.)***	***95***	***424***
EPA ID:: CAC003144416				
ROBERT MAGNUSSON	***200 PACIFIC ST***	***S 1/8 - 1/4 (0.239 mi.)***	***Q102***	***439***
EPA ID:: CAC003001972				
LEGTION AUTO SERVICE	320 N TUSTIN AVE	W 1/8 - 1/4 (0.246 mi.)	P109	460
EPA ID:: CAL000445221				
LEGION AUTO GROUP	320 N TUSTIN AVE	W 1/8 - 1/4 (0.246 mi.)	P111	466
EPA ID:: CAL000424020				
A&M BUSINESS ENTERPR	***320 N TUSTIN AVE***	***W 1/8 - 1/4 (0.246 mi.)***	***P117***	***481***
EPA ID:: CAL000441577				

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 07/23/2025 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
COMPAK FOODS		W 1/2 - 1 (0.755 mi.)	W136	673

UST FINDER: 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.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there are 5 UST FINDER sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DUARTE FUEL INC. DBA	17241 IRVINE BLVD	NW 0 - 1/8 (0.066 mi.)	B12	47
US GAS	401 N TUSTIN AVE	WNW 1/8 - 1/4 (0.211 mi.)	K71	256

Lower Elevation	Address	Direction / Distance	Map ID	Page
TUSTIN SUPER SHELL	395 W 1ST ST	SE 1/8 - 1/4 (0.156 mi.)	H50	189
RUSSELL FISHER XPRES	325 N TUSTIN AVE	W 1/8 - 1/4 (0.213 mi.)	P83	320
A & M BUSINESS ENTER	320 N TUSTIN AVE	W 1/8 - 1/4 (0.246 mi.)	P120	487

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 11 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-LW8	17241 IRVINE	NW 0 - 1/8 (0.066 mi.)	B23	88
SHELL OIL PRODUCTS U	401 N. TUSTIN AVENUE	WNW 1/8 - 1/4 (0.211 mi.)	K75	303
SHELL #401	401 N TUSTIN AVE	WNW 1/8 - 1/4 (0.211 mi.)	K79	312
AMERICAN RED CROSS	601 N GOLDEN CIRCLE	WNW 1/4 - 1/2 (0.473 mi.)	V131	666

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPER STOP	395 FIRST	SE 1/8 - 1/4 (0.156 mi.)	H52	196
CHEVRON #9-7601	325 TUSTIN AVE. N	W 1/8 - 1/4 (0.213 mi.)	P88	402
THRIFTY OIL	101 TUSTIN	WSW 1/8 - 1/4 (0.237 mi.)	R101	437
SHELL OIL SERVICE ST	320 TUSTIN AVENUE, N	W 1/8 - 1/4 (0.246 mi.)	P115	475
MOBIL #18-H7H	171 1ST	ESE 1/4 - 1/2 (0.397 mi.)	T122	538
MOBIL OIL	171 1ST	ESE 1/4 - 1/2 (0.397 mi.)	T125	549
SANTA ANA HONDA	2114 E 1ST ST	WSW 1/4 - 1/2 (0.415 mi.)	U129	558

EXECUTIVE SUMMARY

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 06/02/2025 has revealed that there are 33 E MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETER R. TENG DDS	***17400 IRVINE BLVD, S***	***E 0 - 1/8 (0.042 mi.)***	***A1***	***9***
LORENE KLEIN	***17332 VINEWOOD AVE***	***N 0 - 1/8 (0.053 mi.)***	***B9***	***39***
LUU PHAN	***17361 VINEWOOD AVE.***	***NNE 0 - 1/8 (0.084 mi.)***	***D25***	***90***
ANN MEZZACAPPA	***14721 MIMOSA LN***	***NNE 0 - 1/8 (0.089 mi.)***	***D26***	***94***
SAFAEDDIN JAHANBANI	661 W. 1ST STE A	SW 1/8 - 1/4 (0.125 mi.)	F30	101
MARLENE TAORMINA	***17401 ROSELEAF AVE***	***NNE 1/8 - 1/4 (0.137 mi.)***	***33***	***113***
17271 ROSELEAF AVENU	***17271 ROSELEAF AVENU***	***NNW 1/8 - 1/4 (0.152 mi.)***	***J40***	***134***
17281 ROSELEAF AVE	***17281 ROSELEAF AVE***	***NNW 1/8 - 1/4 (0.156 mi.)***	***J41***	***138***
GILBERTO JULIAN	***2321 E 4TH ST***	***WNW 1/8 - 1/4 (0.179 mi.)***	***K56***	***210***
MARK VANVALLKENBURGH	***2321 E 4TH STREET #C***	***WNW 1/8 - 1/4 (0.179 mi.)***	***K59***	***218***
MARJORIE BOXBERGER	***17352 AMAGANSET WAY***	***N 1/8 - 1/4 (0.189 mi.)***	***M62***	***224***
LISA SAMAAN	***17332 AMAGANSET WAY***	***N 1/8 - 1/4 (0.190 mi.)***	***M63***	***228***
VINCENT KOWSKY	***17402 AMAGANSET WAY***	***N 1/8 - 1/4 (0.192 mi.)***	***M65***	***234***
ALLAN EKDALE	***17422 AMAGANSET WAY***	***NNE 1/8 - 1/4 (0.193 mi.)***	***M66***	***238***
17291 BERGEN CIR	***17291 BERGEN CIR***	***NNW 1/8 - 1/4 (0.195 mi.)***	***N67***	***243***
ANDREW MARTASIAN	***17452 AMAGANSET WAY***	***NNE 1/8 - 1/4 (0.205 mi.)***	***O69***	***248***
LUIS FELDSTEIN	***17292 AMAGANSET WAY***	***NNW 1/8 - 1/4 (0.211 mi.)***	***N70***	***251***
K & K BUSINESS INC D	***401 N TUSTIN AVE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K81***	***315***
EDWARD NICHOLS	***17441 AMAGANSET WAY***	***NNE 1/8 - 1/4 (0.226 mi.)***	***O94***	***420***
JANELLE KENNEDY	***17431 AMAGANSET WAY***	***NNE 1/8 - 1/4 (0.240 mi.)***	***O103***	***443***
BON NGUYEN C/O ANNIE	***17361 AMAGANEST WAY***	***N 1/8 - 1/4 (0.243 mi.)***	***107***	***454***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ENCOMPASS HEALTH TUS	***14851 YORBA ST***	***WSW 0 - 1/8 (0.051 mi.)***	***C7***	***26***
HEALTHSOUTH-TUSTIN R	***14851 YORBA ST***	***WSW 0 - 1/8 (0.051 mi.)***	***C8***	***34***
JAMES DUMEULES	***17491 IRVINE BOULEVA***	***ENE 1/8 - 1/4 (0.131 mi.)***	***G32***	***109***
OHAN KEUYLIAN 44-130	***125 N A STREET***	***SE 1/8 - 1/4 (0.147 mi.)***	***H34***	***118***
MICHAEL LYON	***17502 IRVINE BLVD SU***	***E 1/8 - 1/4 (0.151 mi.)***	***G39***	***130***
TUSTIN SUPER SHELL	***395 W 1ST ST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H48***	***166***
325 N TUSTIN	***325 N TUSTIN AVE***	***W 1/8 - 1/4 (0.213 mi.)***	***P84***	***321***
XPRESS CAR WASH	***325 N. TUSTIN AVE.***	***W 1/8 - 1/4 (0.213 mi.)***	***P92***	***411***
ROBERT BASUEL	***185 PACIFIC ST***	***S 1/8 - 1/4 (0.220 mi.)***	***Q93***	***416***
METROPOLE PROPERTIES	***17581 IRVINE BLVD***	***ENE 1/8 - 1/4 (0.227 mi.)***	***95***	***424***
ROBERT MAGNUSSON	***200 PACIFIC ST***	***S 1/8 - 1/4 (0.239 mi.)***	***Q102***	***439***
A&M BUSINESS ENTERPR	***320 N TUSTIN AVE***	***W 1/8 - 1/4 (0.246 mi.)***	***P117***	***481***

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

A review of the Cortese list, as provided by EDR, and dated 06/12/2025 has revealed that there are 10 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-LW8	***17241 IRVINE***	***NW 0 - 1/8 (0.066 mi.)***	***B22***	***85***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL #401	***401 N TUSTIN AVE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K74***	***259***

Cleanup Status: COMPLETED - CASE CLOSED

SHELL OIL PRODUCTS U	***401 N. TUSTIN AVENUE***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K76***	***304***
Cleanup Status: COMPLETED - CASE CLOSED				
AMERICAN RED CROSS	***601 N GOLDEN CIRCLE***	***WNW 1/4 - 1/2 (0.473 mi.)***	***V133***	***669***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUPER STOP	***395 FIRST***	***SE 1/8 - 1/4 (0.156 mi.)***	***H51***	***190***
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON SERVICE STAT	***325 TUSTIN AVE. N***	***W 1/8 - 1/4 (0.213 mi.)***	***P90***	***404***
Cleanup Status: COMPLETED - CASE CLOSED				
THRIFTY OIL	***101 TUSTIN***	***WSW 1/8 - 1/4 (0.237 mi.)***	***R96***	***428***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL OIL SERVICE ST	***320 TUSTIN AVENUE, N***	***W 1/8 - 1/4 (0.246 mi.)***	***P116***	***476***
Cleanup Status: COMPLETED - CASE CLOSED				
MOBIL #18-H7H	***171 1ST***	***ESE 1/4 - 1/2 (0.397 mi.)***	***T123***	***539***
Cleanup Status: COMPLETED - CASE CLOSED				
SANTA ANA HONDA	***2114 E 1ST ST***	***WSW 1/4 - 1/2 (0.415 mi.)***	***U128***	***552***
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 4 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ISLAND CLEANERS	2321 E 4TH ST STE F	WNW 1/8 - 1/4 (0.181 mi.)	K60	223
Database: DRYCLEANERS, Date of Government Version: 05/21/2025				
EPA Id: CAL000289652				
ISLAND CLEANERS, UI	***2321 E 4TH ST #F***	***WNW 1/8 - 1/4 (0.181 mi.)***	***K61***	***223***
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				

Lower Elevation	Address	Direction / Distance	Map ID	Page
PREMIERE CLEANERS	***640 W 1ST ST #F***	***SSW 1/8 - 1/4 (0.161 mi.)***	***I54***	***199***
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				
PREMIERE CLEANERS	***640 W 1ST ST STE F***	***SSW 1/8 - 1/4 (0.164 mi.)***	***I55***	***201***
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/14/2025				
Database: DRYCLEANERS, Date of Government Version: 05/21/2025				
EPA Id: CAD983582362				
EPA Id: CAL000178234				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-LW8 Reg Id: 083002544T	***17241 IRVINE***	***NW 0 - 1/8 (0.066 mi.)***	***B22***	***85***
SHELL SERVICE STATIO Reg Id: 083000867T	***401 TUSTIN***	***WNW 1/8 - 1/4 (0.211 mi.)***	***K73***	***258***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL #18-H7H Reg Id: 083000784T Reg Id: 083002899T	***171 1ST***	***ESE 1/4 - 1/2 (0.397 mi.)***	***T123***	***539***
SANTA ANA HONDA Reg Id: 083002758T	***2114***	***WSW 1/4 - 1/2 (0.415 mi.)***	***U127***	***551***

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 05/30/2025 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DUBITEC AMERICA INC Cert Id: PR166940.001 Reg Id: 166940	2000 E 4TH ST	W 1/4 - 1/2 (0.487 mi.)	134	671

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
H & H MOBIL	17241 IRVINE	NW 0 - 1/8 (0.066 mi.)	B19	82

EXECUTIVE SUMMARY

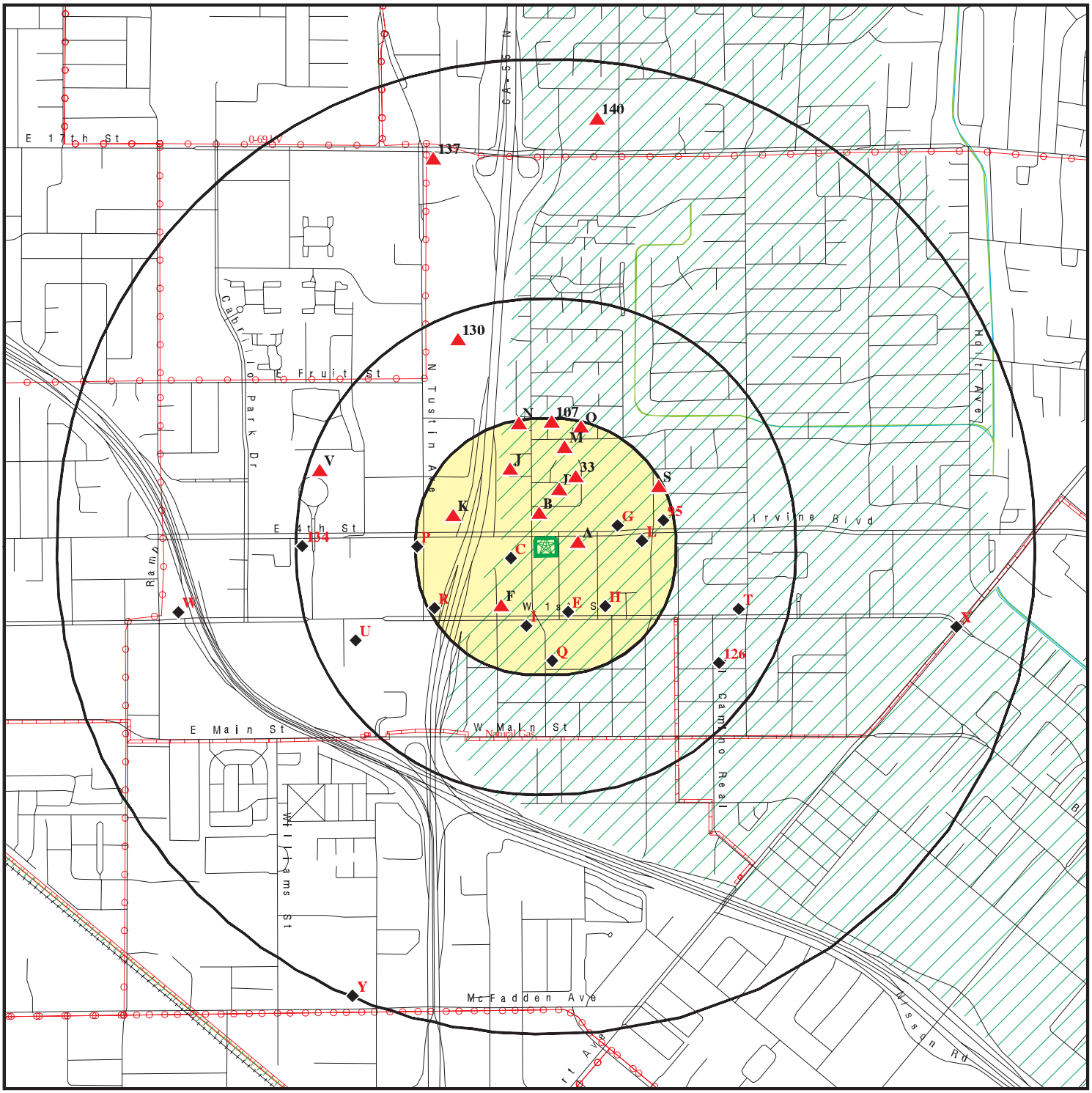
Lower Elevation	Address	Direction / Distance	Map ID	Page
LACEY GEORGE E	465 W 1ST ST	SSE 0 - 1/8 (0.120 mi.)	E28	101
JOHNSON N P	1ST AND MTN VIEW	S 0 - 1/8 (0.124 mi.)	E29	101

EXECUTIVE SUMMARY

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

Site Name	Database(s)
ORANGE CITY DUMP #2 SANTA ANA RIVE	SWF/LF
KRIKOR TOPRAKDJIAN	LUST, HIST UST
IN-N-OUT BURGER	CPS-SLIC, Orange Co. Ind Site
USMCAS TUSTIN-MOFFET TRENCHES	CPS-SLIC

OVERVIEW MAP - 8152757.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

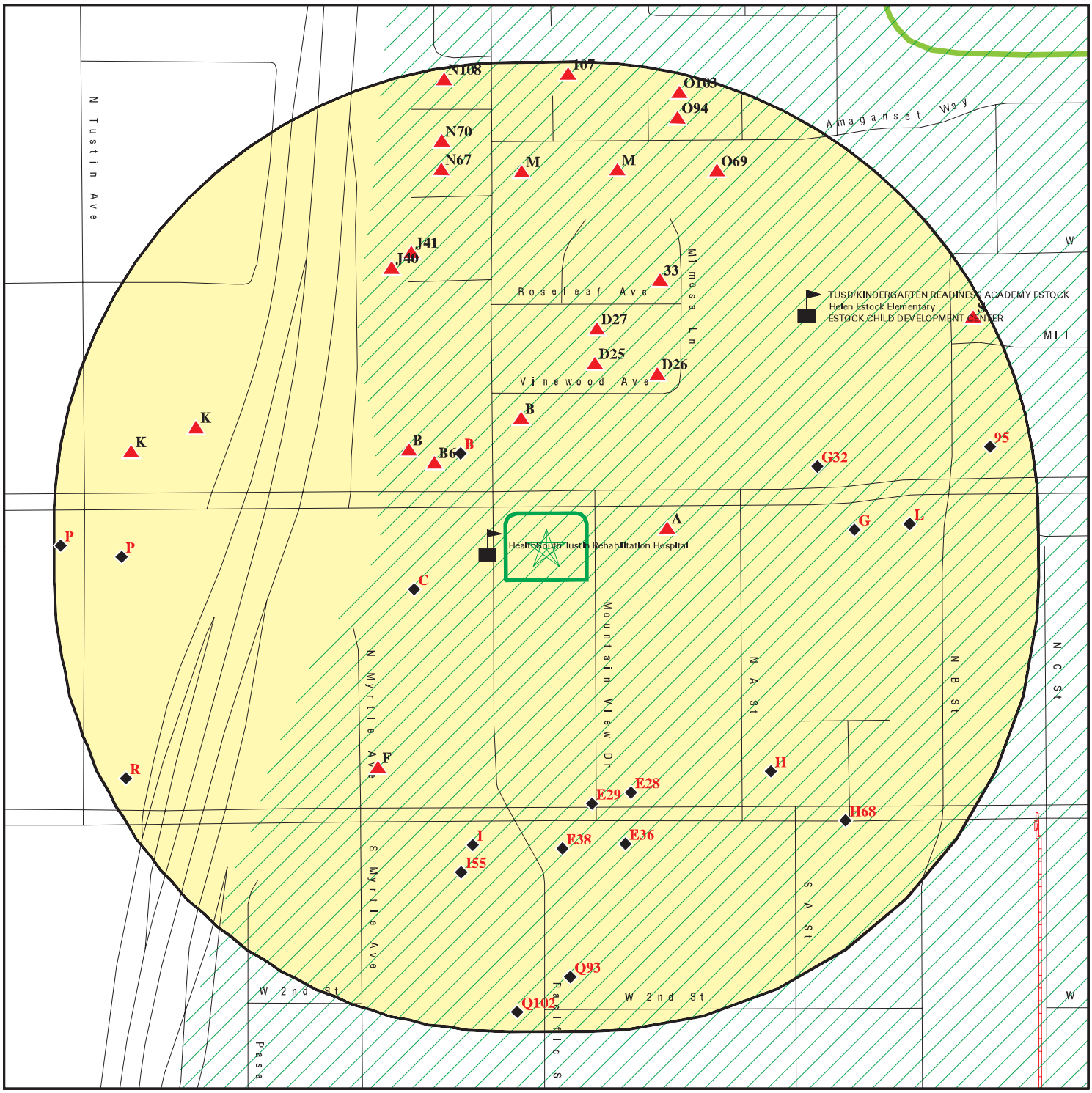
Areas of Concern

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

SITE NAME:	17332 Irvine Boulevard	CLIENT:	Stantec
ADDRESS:	17332 Irvine Boulevard Tustin CA 92780	CONTACT:	Alicia Jansen
		INQUIRY #:	8152757.2s
LAT/LONG:	33.747822 / 117.829711	DATE:	October 27, 2025 12:43 pm

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DETAIL MAP - 8152757.2S



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

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

SITE NAME: 17332 Irvine Boulevard	CLIENT: Stantec
ADDRESS: 17332 Irvine Boulevard Tustin CA 92780	CONTACT: Alicia Jansen INQUIRY #: 8152757.2s
LAT/LONG: 33.747822 / 117.829711	DATE: October 27, 2025 12:44 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	3	NR	NR	NR	5
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	1	7	NR	8
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		1	11	6	NR	NR	18
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		5	11	NR	NR	NR	16
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		1	4	NR	NR	NR	5
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	4	NR	NR	NR	5
HIST UST	0.250		2	11	NR	NR	NR	13
CERS TANKS	0.250		1	4	NR	NR	NR	5
CA FID UST	0.250		1	5	NR	NR	NR	6
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
Orange Co. Ind Site	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	41	NR	NR	NR	52
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	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
UST FINDER	0.250		1	4	NR	NR	NR	5
UST FINDER RELEASE	0.500		1	6	4	NR	NR	11
E MANIFEST	0.250		6	27	NR	NR	NR	33
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		1	6	3	NR	NR	10
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	4	NR	NR	NR	4
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		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		1	1	2	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
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	1	NR	NR	1
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	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	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	38	142	19	8	0	207

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **PETER R. TENG DDS** **RCRA NonGen / NLR** **1024853739**
East **17400 IRVINE BLVD, SUITE G** **E MANIFEST** **CAL000413851**
< 1/8 **TUSTIN, CA 92780**
0.042 mi.
222 ft. **Site 1 of 3 in cluster A**

Relative: **Higher**
Actual: **148 ft.**

RCRA Listings:

Date Form Received by Agency:		20160127
Handler Name:		Peter R Teng Dds
Handler Address:		17400 Irvine Blvd Ste G
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAL000413851
Contact Name:		PETER TENG
Contact Address:		17400 IRVINE BLVD
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-541-4648
Contact Fax:		714-541-0142
Contact Email:		DOCPTENG@AOL.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:		17400 IRVINE BLVD STE G
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Peter Teng	
Owner Type:		Other
Operator Name:	Peter Teng	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

PETER R. TENG DDS (Continued) **1024853739**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PETER TENG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17400 IRVINE BLVD STE G
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-541-4648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PETER TENG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17400 IRVINE BLVD
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-541-4648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160127
Handler Name: PETER R TENG DDS	
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

PETER R. TENG DDS (Continued) **1024853739**

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: Offices Of Dentists

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	016242750FLE
Last Updated Date:	20220830
Shipped Date:	20220728
Received Date:	20220823
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000413851
Generator Name:	Peter R. Teng Dds
Generator Location Street Number:	Not reported
Generator Location Street 1:	17400 IRVINE BLVD, SUITE G
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780-3030
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17400 Irvine Blvd, Suite G
Generator Mail Street 2:	Not reported
Generator Mail City:	Tustin
Generator Mail Zip:	92780-3030
Generator Mail 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
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:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	016242750FLE
Transporter Line Number:	1

PETER R. TENG DDS (Continued) **1024853739**

Transporter EPA ID: MNS000110924
Transporter Name: Clean Earth Specialty Waste Solutions

Manifest Tracking Number: 016242750FLE
Transporter Line Number: 2
Transporter EPA ID: CAR000294520
Transporter Name: Cruz Containers Logistics Inc.

Waste Line:
Manifest Tracking Number: 016242750FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3082
U.S. DOT Description: Na3082 Hazardous Waste, Liquid, N.O.S. (Ammonium Thiosulfate) Iii 9
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 48
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.024
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.024
Waste Quantity, in Kilograms: 21.76872
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 21.76872
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
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: Y
Federal Waste Codes: D011
Quantity Haz Kg: 21.76872
Quantity Haz Tons: 0.024
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: Not reported

Manifest Tracking Number: 016242750FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1719
U.S. DOT Description: Un1719 Waste Caustic Alkali Liquids, N.O.S. (Photo Developer) Ii 8
Non-Hazardous Waste Description: Not reported
Number of Containers: 1

PETER R. TENG DDS (Continued) **1024853739**

Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	48
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.024
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.024
Waste Quantity, in Kilograms:	21.76872
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	21.76872
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
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:	Y
Federal Waste Codes:	D002
Quantity Haz Kg:	21.76872
Quantity Haz Tons:	0.024
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	Not reported

B2 **YODER DEVELOPMENT** **RCRA-SQG** **1000210330**
NW **17291 IRVINE BLVD SUITE 415** **FINDS** **CAD982320053**
< 1/8 **TUSTIN, CA 92780** **ECHO**
0.044 mi.
232 ft. **Site 1 of 19 in cluster B**

Relative: RCRA Listings:
Lower

Date Form Received by Agency:	19880218
Handler Name:	Yoder Development
Handler Address:	17291 Irvine Blvd Suite 415
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAD982320053
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	17291 IRVINE BLVD SUITE 415
Contact City,State,Zip:	TUSTIN, CA 92680
Contact Telephone:	714-838-1618
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

Actual:
146 ft.

YODER DEVELOPMENT (Continued) **1000210330**

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		4
Mailing Address:		17291 IRVINE BLVD SUITE 415
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Donald Yoder	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		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:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported

YODER DEVELOPMENT (Continued) **1000210330**

Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DONALD YODER	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19880218
Handler Name: YODER DEVELOPMENT	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009543583

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,

YODER DEVELOPMENT (Continued) **1000210330**

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: 1000210330
Registry ID: 110009543583

DFR URL:
Name: YODER DEVELOPMENT
Address: 17291 Irvine Blvd Suite 415
City,State,Zip: TUSTIN, CA 92780

B3 **YODER DEVELOPMENT** **RCRA-SQG** **1000210327**
NW **17291 IRVINE BLVD #415** **CAD981983463**
< 1/8 **TUSTIN, CA 92780**
0.044 mi.
232 ft. **Site 2 of 19 in cluster B**

Relative:
Lower

Actual:
146 ft.

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:		Yoder Development
Handler Address:		17291 Irvine Blvd #415
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAD981983463
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		4
Mailing Address:		17291 IRVINE BLVD #415
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

YODER DEVELOPMENT (Continued) **1000210327**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: DON YODER	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

YODER DEVELOPMENT (Continued) **1000210327**

Historic Generators:

Receive Date:	19960901
Handler Name: YODER DEVELOPMENT	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19870428
Handler Name: YODER DEVELOPMENT	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23331
NAICS Description:	Manufacturing And Industrial Building Construction

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

A4 **TUSTIN PODIATRY CLINIC** **RCRA NonGen / NLR** **1000598044**
East **17400 IRVINE BOULEVARD SUITE H** **FINDS** **CAD983620857**
< 1/8 **TUSTIN, CA 92780** **ECHO**
0.045 mi.
235 ft. **Site 2 of 3 in cluster A**

Relative:
Higher

Actual:
148 ft.

RCRA Listings:

Date Form Received by Agency:	20090707
Handler Name:	Tustin Podiatry Clinic
Handler Address:	17400 Irvine Blvd Ste H
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAD983620857
Contact Name:	JANICE COIA
Contact Address:	3943 E SHERWOOD AVE
Contact City,State,Zip:	ORANGE, CA 92869
Contact Telephone:	714-289-0987
Contact Fax:	Not reported
Contact Email:	Not reported

TUSTIN PODIATRY CLINIC (Continued) **1000598044**

Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3943 E SHERWOOD AVE
Mailing City,State,Zip:		ORANGE, CA 92869
Owner Name:	Ernest Hook	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20090707
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

TUSTIN PODIATRY CLINIC (Continued) **1000598044**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SANTA ANA TUSTIN MED PAVN GEN PRTNRSHIP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17400 IRVINE BLVD STE F
Owner/Operator City,State,Zip:	TUSTIN, CA 92680
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ERNEST HOOK	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17400 IRVINE BLVD STE H
Owner/Operator City,State,Zip:	TUSTIN, CA 92680
Owner/Operator Telephone:	714-832-7212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ERNEST HOOK	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17400 IRVINE BLVD STE H
Owner/Operator City,State,Zip:	TUSTIN, CA 92680
Owner/Operator Telephone:	714-832-7212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SANTA ANA TUSTIN MED PAVN GEN PRTNRSHIP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17400 IRVINE BLVD STE F
Owner/Operator City,State,Zip:	TUSTIN, CA 92680
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920225
Handler Name: TUSTIN PODIATRY CLINIC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

TUSTIN PODIATRY CLINIC (Continued) **1000598044**

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:	20090707
Handler Name:	TUSTIN PODIATRY CLINIC
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:	621112
NAICS Description:	Offices Of Physicians, Mental Health Specialists

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110006483046

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid:	1000598044
Registry ID:	110006483046

DFR URL:

Name:	TUSTIN PODIATRY CLINIC

TUSTIN PODIATRY CLINIC (Continued) **1000598044**

Address: 17400 Irvine Boulevard Suite H
City,State,Zip: TUSTIN, CA 92780

A5 **DR. CHARLES BALK DBA(TUSTIN PODIATRY CLINIC)** **RCRA NonGen / NLR** **1024821933**
East **17400 IRVINE BLVD STE H** **CAL000338903**
< 1/8 **TUSTIN, CA 92780**
0.045 mi.
235 ft. **Site 3 of 3 in cluster A**

Relative: **Higher**
Actual: **148 ft.**

RCRA Listings:

Date Form Received by Agency:		20081215
Handler Name:		Dr. Charles Balk Dba(Tustin Podiatry Clinic)
Handler Address:		17400 Irvine Blvd Ste H
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAL000338903
Contact Name:		CHARLES BAIK
Contact Address:		17400 IRVINE BLVD STE H
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-832-7212
Contact Fax:		714-832-0554
Contact Email:		DOCBAIK@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17400 IRVINE BLVD STE H
Mailing City,State,Zip:		TUSTIN, CA 92780-0000
Owner Name:	Dr Charles Baik Inc	
Owner Type:		Other
Operator Name:	Charles Baik	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No

DR. CHARLES BALK DBA(TUSTIN PODIATRY CLINIC) (Continued) **1024821933**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DR CHARLES BAIK INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17400 IRVINE BLVD STE H
Owner/Operator City,State,Zip:	TUSTIN, CA 92780-0000
Owner/Operator Telephone:	714-832-7212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: CHARLES BAIK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17400 IRVINE BLVD STE H
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-832-7212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20081215
Handler Name:	DR. CHARLES BALK DBA(TUSTIN PODIATRY CLINIC)
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

DR. CHARLES BALK DBA(TUSTIN PODIATRY CLINIC) (Continued) **1024821933**

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

List of NAICS Codes and Descriptions:
NAICS Code: 621391
NAICS Description: Offices Of Podiatrists

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

B6 **KATAYAMA USA** **RCRA NonGen / NLR** **1031268177**
NW **17291 IRVINE BLVD,SUITE 161** **CAC003292494**
< 1/8 **TUSTIN, CA 92620**
0.051 mi.
268 ft. **Site 3 of 19 in cluster B**

Relative: **Higher**

Actual: **147 ft.**

RCRA Listings:
Date Form Received by Agency: 20240917
Handler Name: Katayama Usa
Handler Address: 17291 Irvine Blvd,Suite 161
Handler City,State,Zip: TUSTIN, CA 92620
EPA ID: CAC003292494
Contact Name: WEI LIN
Contact Address: 17291 IRVINE BLVD,SUITE 161
Contact City,State,Zip: TUSTIN, CA 92620
Contact Telephone: 971-506-7067
Contact Fax: Not reported
Contact Email: WLIN@KATAYAMAFOODS.US
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: Not reported
Mailing City,State,Zip: Not reported
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

KATAYAMA USA (Continued) **1031268177**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241001
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: WEI LIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17291 IRVINE BLVD,SUITE 161
Owner/Operator City,State,Zip:	TUSTIN, CA 92620
Owner/Operator Telephone:	971-506-7067
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WEI LIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17291 IRVINE BLVD,SUITE 161
Owner/Operator City,State,Zip:	TUSTIN, CA 92620
Owner/Operator Telephone:	971-506-7067
Owner/Operator Telephone Ext:	Not reported

KATAYAMA USA (Continued) **1031268177**

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

Historic Generators:
Receive Date: 20240618
Handler Name: KATAYAMA USA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240917
Handler Name: KATAYAMA USA
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: 425120
NAICS Description: Wholesale Trade Agents And Brokers

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C7 **ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL** **RCRA NonGen / NLR** **1026490295**
WSW **14851 YORBA ST** **E MANIFEST** **CAL000455018**
< 1/8 **TUSTIN, CA 92780**
0.051 mi.
269 ft. **Site 1 of 2 in cluster C**

Relative: **Lower**
Actual: **146 ft.**

RCRA Listings:
Date Form Received by Agency: 20220627
Handler Name: Encompass Health Rehabilitation Hospital Of Tustin
Handler Address: Yorba St
Handler City,State,Zip: TUSTIN, CA 92780
EPA ID: CAL000455018
Contact Name: MARYAM JOUHARZADEH
Contact Address: KENSINGTON PARK DR
Contact City,State,Zip: TUSTIN, CA 92782

ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL (Continued) **1026490295**

Contact Telephone:	714-832-9200
Contact Fax:	714-508-4550
Contact Email:	MARYAM.JOUHARZADEH@ENCOMPASSHEALTH.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:	KENSINGTON PARK DR
Mailing City,State,Zip:	TUSTIN, CA 92782
Owner Name:	Encompass Health Rehabilitation Hospital Of Tustin Lp
Owner Type:	Other
Operator Name:	Encompass Health Rehabilitation Hospital Of Tustin Lp
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220719
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

ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL (Continued) **1026490295**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ENCOMPASS HEALTH TUSTIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9001 LIBERTY PKWY
Owner/Operator City,State,Zip: BIRMINGHAM, AL 35242
Owner/Operator Telephone: 205-967-7116
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARYAM JOUHARZADEH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14851 YORBA ST
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-573-5381
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ENCOMPASS HEALTH REHABILITATION HOSPITAL OF TUSTIN LP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15120 KENSINGTON PARK DR
Owner/Operator City,State,Zip: TUSTIN, CA 92782
Owner/Operator Telephone: 714-832-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 714-508-4550
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ENCOMPASS HEALTH REHABILITATION HOSPITAL OF TUSTIN LP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15120 KENSINGTON PARK DR
Owner/Operator City,State,Zip: TUSTIN, CA 92782
Owner/Operator Telephone: 714-832-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 714-508-4550
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220627
Handler Name: ENCOMPASS HEALTH REHABILITATION HOSPITAL OF TUSTIN

ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL (Continued) **1026490295**

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

Receive Date:	20200611
Handler Name:	ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	622310
NAICS Description:	Specialty (Except Psychiatric And Substance Abuse) Hospitals

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	015102039FLE
Last Updated Date:	20201130
Shipped Date:	20201103
Received Date:	20201123
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000455018
Generator Name:	Encompass Health Tustin Rehabilitation Hospital
Generator Location Street Number:	Not reported
Generator Location Street 1:	14851 YORBA ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14851 Yorba St
Generator Mail Street 2:	Not reported
Generator Mail City:	Tustin

ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL (Continued) **1026490295**

Generator Mail Zip:	92780
Generator Mail 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
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:	N
Rejection Indicator:	N

Manifest Tracking Number:	011321822FLE
Last Updated Date:	20210310
Shipped Date:	20210212
Received Date:	20210225
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000455018
Generator Name:	Encompass Health Tustin Rehabilitation Hospital
Generator Location Street Number:	Not reported
Generator Location Street 1:	14851 YORBA ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14851 Yorba St
Generator Mail Street 2:	Not reported
Generator Mail City:	Tustin
Generator Mail Zip:	92780
Generator Mail 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
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

ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL (Continued) **1026490295**

Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	014942616FLE
Last Updated Date:	20200710
Shipped Date:	20200624
Received Date:	20200702
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000455018
Generator Name:	Encompass Health Tustin Rehabilitation Hospital
Generator Location Street Number:	Not reported
Generator Location Street 1:	14851 YORBA ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14851 Yorba St
Generator Mail Street 2:	Not reported
Generator Mail City:	Tustin
Generator Mail Zip:	92780
Generator Mail 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
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:	N
Rejection Indicator:	N
Manifest Tracking Number:	013989924FLE
Last Updated Date:	20200128
Shipped Date:	20200106
Received Date:	20200121
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000389322
Generator Name:	Encompass Health Tustin Rehab
Generator Location Street Number:	Not reported
Generator Location Street 1:	14851 YORBA ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN

ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL (Continued) **1026490295**

Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14851 Yorba St
Generator Mail Street 2:	Not reported
Generator Mail City:	Tustin
Generator Mail Zip:	92780
Generator Mail 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
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:	N
Rejection Indicator:	N

Manifest Tracking Number:	013058660FLE
Last Updated Date:	20190802
Shipped Date:	20190620
Received Date:	20190701
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000389322
Generator Name:	Encompass Health Tustin Rehab
Generator Location Street Number:	Not reported
Generator Location Street 1:	14851 YORBA ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14851 Yorba St
Generator Mail Street 2:	Not reported
Generator Mail City:	Tustin
Generator Mail Zip:	92780
Generator Mail 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
Designated Facility Mail Zip:	90301
Designated Facility Mail State:	CA

ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL (Continued) **1026490295**

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:	N
Rejection Indicator:	N

Manifest Tracking Number:	016199572FLE
Last Updated Date:	20211207
Shipped Date:	20211112
Received Date:	20211201
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000455018
Generator Name:	Encompass Health Tustin Rehab
Generator Location Street Number:	Not reported
Generator Location Street 1:	14851 YORBA ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14851 Yorba St
Generator Mail Street 2:	Not reported
Generator Mail City:	Tustin
Generator Mail Zip:	92780
Generator Mail 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
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:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	016199572FLE
Transporter Line Number:	1
Transporter EPA ID:	MNS000110924
Transporter Name:	Clean Earth Specialty Waste Solutions

ENCOMPASS HEALTH TUSTIN REHABILITATION HOSPITAL (Continued) **1026490295**

Waste Line:

Manifest Tracking Number:	016199572FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3248
U.S. DOT Description:	Un3248, Waste Medicine, Liquid, Flammable, Toxic, N.O.S. (Alcohol, Phenol), 3 (6.1), Pg Ii, (Ltd Qty), Erg#131
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	53
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0265
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0265
Waste Quantity, in Kilograms:	24.036295
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	24.036295
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
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:	Y
Federal Waste Codes:	D001, D005, D007, D022, D024
Quantity Haz Kg:	24.036295
Quantity Haz Tons:	0.0265
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-311

C8 **HEALTHSOUTH-TUSTIN REHAB HOSP** **RCRA NonGen / NLR** **1024840510**
WSW **14851 YORBA ST** **E MANIFEST** **CAL000389322**
< 1/8 **TUSTIN, CA 92780**
0.051 mi.
269 ft. **Site 2 of 2 in cluster C**

Relative: **Lower**

Actual: **146 ft.**

RCRA Listings:

Date Form Received by Agency:	20200609
Handler Name:	Healthsouth Tustin Rehabilitation Hospital
Handler Address:	14851 Yorba St
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAL000389322
Contact Name:	MARYAM JOUHARZADEH
Contact Address:	14851 YORBA ST

HEALTHSOUTH-TUSTIN REHAB HOSP (Continued) **1024840510**

Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-573-5381
Contact Fax:		714-573-5363
Contact Email:		MARYAM.JOUHARZADEH@ENCOMPASSHEALTH.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:		14851 YORBA ST
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Western Medical Rehabilitation	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20200610
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

HEALTHSOUTH-TUSTIN REHAB HOSP (Continued) **1024840510**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WESTERN MEDICAL RHBILITN ASSOC LP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14851 YORBA ST
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-832-9200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WESTERN MEDICAL REHABILITATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14851 YORBA ST
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-573-5381
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 714-573-5363
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARYAM JOUHARZADEH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14851 YORBA ST
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-573-5380
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200609
Handler Name: HEALTHSOUTH TUSTIN REHABILITATION HOSPITAL
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

HEALTHSOUTH-TUSTIN REHAB HOSP (Continued) **1024840510**

Receive Date: 20130910
Handler Name: HEALTHSOUTH TUSTIN REHABILITATION HOSPITAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62231
NAICS Description: Specialty (Except Psychiatric And Substance Abuse) Hospitals

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 013039954FLE
Last Updated Date: 20190115
Shipped Date: 20190104
Received Date: 20190111
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000389322
Generator Name: Healthsouth-Tustin Rehab Hosp
Generator Location Street Number: Not reported
Generator Location Street 1: 14851 YORBA ST
Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location State: CA
Generator Location Zip: 92780
Generator Mail Street Number: Not reported
Generator Mail Street 1: 6264 CROOKED CREEK RD
Generator Mail Street 2: Not reported
Generator Mail City: NORCROSS
Generator Mail Zip: 30092-3178
Generator Mail State: GA
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
Designated Facility Mail Zip: 90301
Designated Facility Mail State: CA

HEALTHSOUTH-TUSTIN REHAB HOSP (Continued) **1024840510**

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:	N
Rejection Indicator:	N

Manifest Tracking Number:	200831654CLE
Last Updated Date:	20240717
Shipped Date:	20240617
Received Date:	20240701
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000389322
Generator Name:	Healthsouth-Tustin Rehab Hosp
Generator Location Street Number:	Not reported
Generator Location Street 1:	14851 YORBA ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14851 YORBA ST
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	NVD980895338
Designated Facility Name:	21st Century Environmental Mgmt Of Nv, Llc
Designated Facility Mail Street Number:	2095
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	NEWLANDS DR. EAST
Designated Facility Mail City:	FERNLEY
Designated Facility Mail Zip:	89436
Designated Facility Mail State:	NV
Designated Facility Location Street Number:	2095
Designated Facility Location Street 1:	NEWLANDS DR. EAST
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	FERNLEY
Designated Facility Location Zip:	89436
Designated Facility Location State:	NV
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	200831654CLE
Transporter Line Number:	1
Transporter EPA ID:	MNS000110924
Transporter Name:	Clean Earth Specialty Waste Solutions,

HEALTHSOUTH-TUSTIN REHAB HOSP (Continued) **1024840510**

Waste Line:

Manifest Tracking Number:	200831654CLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN3248
U.S. DOT Description:	Un3248, Waste Medicine, Liquid, Flammable, Toxic, N.O.S., 3 (6.1), Pg-Ii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	CF
Container Type Description:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	3
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.0015
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.0015
Waste Quantity, in Kilograms:	1.36055
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	1.360545
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
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:	Y
Federal Waste Codes:	D001, D005, D007, D022, D024
Quantity Haz Kg:	1.360545
Quantity Haz Tons:	0.0015
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-311

B9 **LORENE KLEIN** **RCRA NonGen / NLR** **1026467884**
North **17332 VINEWOOD AVE** **E MANIFEST** **CAC003073266**
< 1/8 **TUSTIN, CA 92870**
0.053 mi.
280 ft. **Site 4 of 19 in cluster B**

Relative: **Higher**

Actual: **147 ft.**

RCRA Listings:

Date Form Received by Agency:	20200702
Handler Name:	Lorene Klein
Handler Address:	17332 Vinewood Ave
Handler City,State,Zip:	TUSTIN, CA 92870
EPA ID:	CAC003073266
Contact Name:	LORENE KLEIN
Contact Address:	17332 VINEWOOD AVE

LORENE KLEIN (Continued) **1026467884**

Contact City,State,Zip:		TUSTIN, CA 92870
Contact Telephone:		714-544-3852
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:		17332 VINEWOOD AVE
Mailing City,State,Zip:		TUSTIN, CA 92870
Owner Name:	Lorene Klein	
Owner Type:		Other
Operator Name:	Lorene Klein	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20200710
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

LORENE KLEIN (Continued) **1026467884**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LORENE KLEIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17332 VINEWOOD AVE
Owner/Operator City,State,Zip: TUSTIN, CA 92870
Owner/Operator Telephone: 714-544-3852
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LORENE KLEIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17332 VINEWOOD AVE
Owner/Operator City,State,Zip: TUSTIN, CA 92870
Owner/Operator Telephone: 714-544-3852
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200702
Handler Name: LORENE KLEIN
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

LORENE KLEIN (Continued) **1026467884**

E MANIFEST:

Manifest Tracking Number:	019642037JJK
Last Updated Date:	20191112
Shipped Date:	20190329
Received Date:	20190411
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003007207
Generator Name:	Lorene Klein
Generator Location Street Number:	Not reported
Generator Location Street 1:	17332 VINEWOOD AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17332 VINEWOOD AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

Manifest Tracking Number:	006466448GBF
Last Updated Date:	20201009
Shipped Date:	20200820
Received Date:	20200821
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003073266
Generator Name:	Lorene Klein
Generator Location Street Number:	Not reported
Generator Location Street 1:	17332 VINEWOOD AVE
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92870
Generator Mail Street Number:	Not reported

LORENE KLEIN (Continued) **1026467884**

Generator Mail Street 1:	17332 VINEWOOD AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92870
Generator Mail 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
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	006466448GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000303596
Transporter Name:	Sirris Abatement

Manifest Tracking Number:	006466448GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000181891
Transporter Name:	Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:

Manifest Tracking Number:	006466448GBF
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:	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)

LORENE KLEIN (Continued) **1026467884**

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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	761.9052
Quantity Non Haz Tons:	0.84
State Waste Codes:	CA-151

B10 **17332 VINEWOOD AVENUE** **RCRA NonGen / NLR** **1025827655**
North **17332 VINEWOOD AVENUE** **CAC003007207**
< 1/8 **TUSTIN, CA 92780**
0.053 mi.
280 ft. **Site 5 of 19 in cluster B**

Relative:
Higher

Actual:
147 ft.

RCRA Listings:

Date Form Received by Agency:		20190325
Handler Name:		17332 Vinewood Avenue
Handler Address:		17332 Vinewood Avenue
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003007207
Contact Name:		LORENE KLEIN
Contact Address:		17332 VINEWOOD AVENUE
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-544-3852
Contact Fax:		Not reported
Contact Email:		NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17332 VINEWOOD AVENUE
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Lorene Klein	
Owner Type:		Other
Operator Name:	Lorene Klein	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

17332 VINEWOOD AVENUE (Continued) **1025827655**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241211
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: LORENE KLEIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17332 VINEWOOD AVENUE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-544-3852
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: LORENE KLEIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

17332 VINEWOOD AVENUE (Continued) **1025827655**

Owner/Operator Address: 17332 VINEWOOD AVENUE
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-544-3852
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190325
Handler Name: 17332 VINEWOOD AVENUE
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

B11 **DUARTE FUEL INC. DBA TUSTIN MOBIL** **UST** **U004458904**
NW **17241 IRVINE BLVD** **N/A**
< 1/8 **TUSTIN, CA 92780**
0.066 mi.
351 ft. **Site 6 of 19 in cluster B**

Relative:
Higher

Actual:
147 ft.

UST:
Name: DUARTE FUEL INC. DBA TUSTIN MOBIL
Address: 17241 IRVINE BLVD
City,State,Zip: TUSTIN, CA 92780
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
CERSID: Not reported
Latitude: 33.74857
Longitude: -117.83116
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported

DUARTE FUEL INC. DBA TUSTIN MOBIL (Continued) **U004458904**

Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

B12 **DUARTE FUEL INC. DBA TUSTIN MOBIL** **UST FINDER** **1028191050**
NW **17241 IRVINE BLVD** **N/A**
< 1/8 **TUSTIN, CA 92780**
0.066 mi.
351 ft. **Site 7 of 19 in cluster B**

Relative: **Higher**

Actual: **147 ft.**

UST FINDER:

Object ID:	735281
Facility ID:	CA10445821
Name:	DUARTE FUEL INC. DBA TUSTIN MOBIL
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92780
Address Match Type:	PointAddress
Open USTs:	2
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	1090
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	Not reported
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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

DUARTE FUEL INC. DBA TUSTIN MOBIL (Continued) **1028191050**

Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.83103397
Y Coord:	33.748607991
Latitude:	33.7486079911462
Longitude:	-117.831033970151

UST FINDER:

Object ID:	2270068
Facility ID:	CA10445821
Tank ID:	CA10445821-001_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	2001/08/06 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	20000
Substances:	Regular Unleaded
Tank Wall Type:	Double Wall

Object ID:	2270069
Facility ID:	CA10445821
Tank ID:	CA10445821-002_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	2001/08/06 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	20000
Substances:	Premium Unleaded
Tank Wall Type:	Double Wall

B13 **TUSTIN MOBIL # 18LW8** **UST** **U004316537**
NW **17241 IRVINE** **N/A**
< 1/8 **TUSTIN, CA 92680**
0.066 mi.
351 ft. **Site 8 of 19 in cluster B**

Relative:
Higher

Actual:
147 ft.

ORANGE CO. UST:

Name:	TUSTIN MOBIL # 18LW8
Address:	17241 IRVINE
City,State,Zip:	TUSTIN, CA 92680
Facility ID:	FA0024451
SR Number:	Not reported
Permit Number:	Not reported
Latitude:	Not reported
Longitude:	Not reported

B14 **DUARTE FUEL INC** **UST** **U004354931**
NW **17241 IRVINE BLVD** **N/A**
< 1/8 **TUSTIN, CA 92780**
0.066 mi.
351 ft. **Site 9 of 19 in cluster B**

Relative:
Higher

Actual:
147 ft.

ORANGE CO. UST:

Name:	DUARTE FUEL INC
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92780-292
Facility ID:	FA0066182
SR Number:	Not reported
Permit Number:	PR0096709
Latitude:	33.748380
Longitude:	-117.830090

B15 **TUSTIN MOBIL (18-LW8)** **CA FID UST** **U002096390**
NW **17241 IRVINE BLVD** **HWTS** **N/A**
< 1/8 **TUSTIN, CA 92680** **HAZNET**
0.066 mi.
351 ft. **Site 10 of 19 in cluster B**

Relative:
Higher

Actual:
147 ft.

CA FID UST:

Facility ID:	30002145
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148324930
Mail To:	Not reported
Mailing Address:	3225 GALLOWS RD ATTN: EAR
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
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

HWTS:

Name:	DUARTE FUEL DBA TUSTIN MOBIL
Address:	17241 IRVINE BLVD
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAL000405073
Inactive Date:	06/30/2017
Create Date:	03/11/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	17241 IRVINE BLVD
Mailing Address 2:	CA
Mailing City,State,Zip:	TU 92780
Owner Name:	DUARTE FUEL
Owner Address:	17241 IRVINE BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	TUSTIN, CA 92780
Owner Phone:	Not reported

TUSTIN MOBIL (18-LW8) (Continued) **U002096390**

Owner Fax: Not reported
Contact Name: PARIS JOSEPH
Contact Address: 12 LAKEPINES- IRVINE- CA- 92620
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92620
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.748614
Longitude: -117.8310465

NAICS:
EPA ID: CAL000405073
Create Date: 2015-03-11 08:38:59.170
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2015-03-11 08:38:59.14000
Inactive Date: 2017-06-30 00:00:00
Facility Name: DUARTE FUEL DBA TUSTIN MOBIL
Facility Address: 17241 IRVINE BLVD
Facility Address 2: Not reported
Facility City: TUSTIN
Facility County: Not reported
Facility State: CA
Facility Zip: 92780

HAZNET:
Name: DUARTE FUEL DBA TUSTIN MOBIL
Address: 17241 IRVINE BLVD
Address 2: Not reported
City,State,Zip: TUSTIN, CA 92780
Contact: PARIS JOSEPH
Telephone: 7147138269
Mailing Name: Not reported
Mailing Address: 17241 IRVINE BLVD

Year: 2015
Gepaid: CAL000405073
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.4587

Additional Information:
Year: 2015
Gen EPA ID: CAL000405073

Shipment Date: 20150401
Creation Date: 6/25/2015 22:15:51
Receipt Date: 20150402
Manifest ID: 013558697JJK
Trans EPA ID: CAR000172874

TUSTIN MOBIL (18-LW8) (Continued) **U002096390**

Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

B16 **DUARTE FUEL INC.** **CERS HAZ WASTE** **S113145114**
NW **17241 IRVINE BLVD** **CERS TANKS** **N/A**
< 1/8 **TUSTIN, CA 92780** **HWTS**
0.066 mi. **HAZNET**
351 ft. **Site 11 of 19 in cluster B** **CERS**

Relative: Higher
Actual: 147 ft.

CERS HAZ WASTE:

Name:	DUARTE FUEL INC.
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92780
Site ID:	163894
CERS ID:	10445821
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	DUARTE FUEL INC.
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92780
Site ID:	163894
CERS ID:	10445821
CERS Description:	Underground Storage Tank

HWTS:

Name:	TUSTIN MOBIL
Address:	17241 IRVINE BLVD
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAL000313339
Inactive Date:	06/30/2007
Create Date:	11/08/2006
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	17241 IRVINE BLVD
Mailing Address 2:	CA
Mailing City,State,Zip:	TU 927800000
Owner Name:	MIMA ENTERPRISES INC
Owner Address:	17241 IRVINE BLVD

DUARTE FUEL INC. (Continued) **S113145114**

Owner Address 2:	Not reported
Owner City,State,Zip:	TUSTIN, CA 927800000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DAVID SHAMTOUB
Contact Address:	17241 IRVINE BLVD
Contact Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 927800000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.748366
Longitude:	-117.831119

NAICS:

EPA ID:	CAL000313339
Create Date:	2006-11-08 13:19:10.750
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2006-11-08 13:19:10.73300
Inactive Date:	2007-06-30 00:00:00
Facility Name:	TUSTIN MOBIL
Facility Address:	17241 IRVINE BLVD
Facility Address 2:	Not reported
Facility City:	TUSTIN
Facility County:	Not reported
Facility State:	CA
Facility Zip:	927800000

HAZNET:

Name:	TUSTIN MOBIL
Address:	17241 IRVINE BLVD
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 927800000
Contact:	DAVID SHAMTOUB
Telephone:	3107791526
Mailing Name:	Not reported
Mailing Address:	17241 IRVINE BLVD
Year:	2007
Gepaid:	CAL000313339
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.3336

Additional Information:

Year:	2007
Gen EPA ID:	CAL000313339
Shipment Date:	20070917
Creation Date:	12/28/2007 18:30:53

DUARTE FUEL INC. (Continued) **S113145114**

Receipt Date:	20070927
Manifest ID:	000071253GBF
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	DUARTE FUEL INC.
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92780
Site ID:	163894
CERS ID:	10445821
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	163894
Site Name:	Duarte Fuel Inc.
Violation Date:	04-30-2018
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes:	Returned to compliance on 04/30/2018. The following alarms occurred but were not recorded on the alarm log: - L3 91 fill sump sensor on 2/27/18 - L11 UDC 5/6 sensor on 1/9/18 - Overfill alarm on T1 87 tank on 11/8/17 Discussed the corrective action taken with Ed Fararouci and the requirements for documenting alarms today. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	163894
Site Name:	Duarte Fuel Inc.
Violation Date:	05-20-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/09/2015. Please submit a current Certification of Financial Responsibility, with supporting documents,

DUARTE FUEL INC. (Continued) **S113145114**

to an approved electronic reporting database within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 05-09-2016
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 05/09/2016. Fuel alarms occurred on 1/8/16 for sensor L11 and on 1/5/16 for sensor L4. Neither alarm was recorded on the alarm log. Discussed the requirements for recording fuel alarms with the owner Paris Joseph. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 10-20-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/19/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 05-20-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 07/09/2015. Please submit a current statement identifying the designated UST operator for the facility to an approved electronic reporting database within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 04-30-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/12/2018. During the inspection it was confirmed that the tank annular sensors on both tanks are model #407 and not #420 as reported in the CERS submittal. Make the necessary

DUARTE FUEL INC. (Continued) **S113145114**

changes to the forms and re-submit.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 08-12-2021
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 09/07/2021. A current operating permit has not been retained on site. A permit will not be issued until violation I382 is corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 10-20-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/19/2014.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 08-12-2021
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 09/07/2021. A current operating permit has not been issued to this site. A permit will not be issued until violation I382 is corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 01-28-2021
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 09/07/2021. The results indicate the following components failed: - 87 turbine sump - 91 fill sump - UDC 9/10 - UDC 11/12 Have the failed components repaired and retested and submit results to this agency. Submit plans if required and notify this agency 48 hours prior to retesting.

DUARTE FUEL INC. (Continued) **S113145114**

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

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 04-08-2025
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: The 91 tank fill container failed testing.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 04-18-2022
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 08/12/2022. I101 - The current overfill prevention method uses overfill alarms for all tanks. This is not an approved method for multiple tanks. Submit plans to this agency to have a mechanical overfill device/devices (flapper valve) installed on

DUARTE FUEL INC. (Continued) **S113145114**

one or both tanks.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 04-18-2022
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 04/21/2022. Certification of financial responsibility expired 1/21/22. Submit a current financial responsibility form on the CERS website.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 05-01-2023
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 05/08/2023. The monitor certification is past due. The last certification was completed in April 2022.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Violation Date: 05-01-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 05/01/2019. The overfill prevention testing is past due. Testing was completed today but not witnessed by this agency. Submit test results within 30 days to this agency.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-28-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the secondary containment test results dated 12/28/20.
Eval Division: Orange County Environmental Health

DUARTE FUEL INC. (Continued) **S113145114**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-13-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the secondary containment test report dated 12/27/23. The results indicate all components passed. Copy of this report emailed to paul@pcetinc.com and tabai@msn.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-26-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency verified the certification of financial responsibility dated 1/25/22 submitted on CERS. Violation I583 corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection and monitor certification. An inspection of the facility was completed with Ed Fara. This site has 2 double walled tanks with double walled piping and 6 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. Mechanical line leak detectors were tested and passed. Overfill alarms were tested and passed. Spill buckets were visually tested and passed. The Veeder Root was tested for sensor-out and fail-safe. Technician on site is John Babcock from Pacific Coast Environmental Testing. Certifications confirmed include ICC, Veeder-Root, and VMI. Certification of financial responsibility dated 4/26/19. Secondary containment testing dated 12/18/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Elevate violation I382 to Class II. Changed comply by date to 5/30/18.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection and monitor certification. This site

DUARTE FUEL INC. (Continued) **S113145114**

has 2 double walled tanks with double walled piping and 6 dispensers. All turbine sump sensors (#208), fill sump sensors (#208), tank annular sensors (#407) and UDC sensors (#208) were tested for alarm and turbine shut down. Overfill alarms were tested and passed. Spill buckets were tested and passed. Certification of financial responsibility dated 4/26/18. Technician performing work today is Jess Kirk from PCET Inc. Verified certifications for Veeder-Root and ICC. Outstanding violation: I382) - Secondary containment testing dated 12/18/17 failed. This agency has not received plans for repairs or notification to retest. This violation will be elevated to Class II.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2017
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. Containers of wastes are covered and labeled. Wastes include water with trace amounts of fuel, solids with trace amounts of fuel. Manifests for waste disposal are available for review. The Business Emergency Plan is complete and on site.. Verified the owner as Duarte Fuel Inc.

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

Eval General Type: Other/Unknown
Eval Date: 05-08-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a routine inspection and monitor certification. This site has 2 double walled gasoline tanks with double walled piping and 6 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. Mechanical line leak detectors were tested and passed. Spill buckets were tested and passed. The Veeder Root was tested for sensor-out and fail-safe. Technician on site is Matthew Clark from Pacific Coast Environmental Testing. ICC, Veeder-Root, and VMI certifications confirmed. Violation 2030002 corrected.

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

Eval General Type: Other/Unknown
Eval Date: 05-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review information in CERS based on observations during inspection and change CERS submittal to "Not Accepted". Notify owner/operator via email and noted on inspection report dated 4/30/18.

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

Eval General Type: Other/Unknown

DUARTE FUEL INC. (Continued) **S113145114**

Eval Date: 05-14-2020
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 4/30/20. 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: 05-20-2020
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 Elizabeth Jaimes. Observed the hazardous materials storage areas. The following reportable hazardous materials were observed today: - Waste water with trace fuel - Gasoline in USTs 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: 05-20-2020
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 Elizabeth Jaimes. This site has 2 double walled unleaded tanks with 87 and 91 octane. Tanks are monitored with model 407 sensors. Turbine sumps, fill sumps, and UDCs are monitored with model 208 sensors. Piping is monitored with mechanical line leak detectors. Audible/visual alarms used for overfill prevention. The Veeder Root TLS-350 indicates All Functions Normal and the test alarm is operational. All required documents on site. Financial responsibility dated 1/21/20. Secondary containment dated 12/18/17. Overfill prevention equipment test dated 4/29/19. Monitor certification completed 4/30/20 was not witnessed by this agency due to Covid-19 precautions. Monitor certification received by this agency within 30 days of test. CERS submittal entries appear to be accurate.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to not get a permit, per Nofal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No

DUARTE FUEL INC. (Continued) **S113145114**

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted UST submittal package. Facility has updated the DO Statement, CFR and CFO Letter. Coverage period is 4/20/17 to 4/20/18.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is under new ownership.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site status for outstanding violations for permit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jeff, Just left VM got confused on day but for Thurs we need to cancel our guys have to go back as we found new leak after the other repairs were made. All the repairs that failed on the 3year test earlier have been made. I will let you know next open day asap. Paul Paul Vidakovich PCET, INC. 3720 Oceanic Way #205 Oceanside, CA 92056 760-421-0400 (0500 fax) 858-204-8801 cell
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Outstanding violation: I382 - The following secondary containment components failed on 12/28/20: - 87 turbine sump - 91 fill sump - UDC 9/10 - UDC 11/12 Correct the violations by 9/13/21 or further enforcement action will be taken by this agency. Copy of this report emailed to ffararooei@yahoo.com and mailed to facility.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

DUARTE FUEL INC. (Continued) **S113145114**

Eval Notes: This agency received and reviewed the monitor certification and spill bucket test dated 6/18/13. 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: 10-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - staff need to validate if a change of OW occurred as OW info does not match
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of facility information for supervisor to clarify CERS submittal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST submission on CERS. Package was declined and an email sent to the facility contact. The following corrections are still needed: Leak Response Plan you have provided the Contingency Plan and not a Leak Response Plan. Please upload the UST Leak Response Plan
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined HMBEP submittal. The following corrections are needed: Facility is not compliant with the 2018 reporting requirement until all three components have been submitted. You are missing the Emergency/Employee Training Plan module. Please submit this component. CHEMICAL INVENTORY Solid Waste this material is reported as a solid but units are in gallons. If this is a solid material, report the amounts in pounds. If the material does not meet the reporting threshold of 500 pounds, please remove this from your disclosure. Waste Flammable Liquid please only record the hazardous component on the mixture chart. The hazardous component is the gasoline. Please add the CAS# for gasoline to the mixture chart and estimate the %WT of the gasoline in the waste. Federal Hazard Categories material is most likely not flammable, but may have a health hazard. SITE MAP Please add the location of the emergency shut-offs (water, electrical, natural gas). They [Truncated]

DUARTE FUEL INC. (Continued) **S113145114**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2025
Violations Found: Yes
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 tanks with double walled piping and 6 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. Mechanical line leak detectors were tested and passed. The Veeder Root was tested for sensor-out and fail-safe. Technician on site is Matthew Clark from Pacific Coast Environmental Testing. Financial Responsibility dated 1/30/25. Overfill Protection Equipment Inspection dated 4/15/24. Secondary Containment testing dated 12/27/23. Copy of this report emailed to paul@pcetinc.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review and approve plans. Contact Corona Fueling for pick-up.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2022
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 Ed Fara. Observed the hazardous materials storage areas. The following reportable hazardous materials were observed today: Gasoline in underground storage tanks Waste water with trace fuel Emergency response and contact information is available for review. Employee training is current. A copy of this report emailed to tabai@msn.com
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification Notification (4/30/18).
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2024

DUARTE FUEL INC. (Continued) **S113145114**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Gasoline -Waste water with gasoline Emergency response and contact information are on site and available for review. Annual employee training is completed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection and monitor certification. This site has 2 double walled tanks with double walled piping and 6 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. Mechanical line leak detectors were tested and passed. Spill buckets were tested and passed. The Veeder Root was tested for sensor-out and fail-safe. Technician on site is Aaron Celiceo from Pacific Coast Environmental Testing. Certifications confirmed include ICC, Veeder-Root, and VMI. Secondary containment testing dated 12/28/20. Overfill alarms tested 4/29/19. A copy of this report emailed to tabai@msn.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 5-1
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2024
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. Containers of hazardous wastes are covered and labeled. Wastes include waste water with gasoline, solids with gasoline. Manifests for waste disposal are available for review. Emergency response and contact information are 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: 04-15-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection and monitor certification. This site

DUARTE FUEL INC. (Continued) **S113145114**

has 2 double walled gasoline tanks with double walled piping and 6 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. Mechanical line leak detectors were tested and passed. Spill buckets were tested and passed. The Veeder Root was tested for sensor-out and fail-safe. Technician on site is Matthew Clark from Pacific Coast Environmental Testing. Financial Responsibility dated 1/2/24. Overfill Protection Equipment Inspection dated 4/19/21. Secondary Containment testing dated 12/27/23. Copy of this report emailed to paul@pcetinc.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2022
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 Ed Fara. Observed the waste storage area, perimeter of facility and trash container. Containers of hazardous wastes are covered and labeled. Wastes include fuel nozzles and water with trace amounts of fuel. Manifests for waste disposal are available for review. Emergency response and contact information is on site and available for review. A copy of this report emailed to tabai@msn.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Observed the following: - Unleaded fuel in underground storage tanks - 55 gallon drum waste water with trace amounts of fuel from spill buckets and sumps Annual hazardous materials refresher training records are available. The Business Emergency Plan is complete and on site.

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

Eval General Type: Other/Unknown
Eval Date: 05-01-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal was Not Accepted on 5/1/2023 by Jeff Nofal for Orange County Environmental Health Comments by regulator: UST TANK INFORMATION: Overfill Protection - This site uses mechanical overfill prevention devices (flapper valves) as their primary overfill prevention method. Please make the change for both tanks and resubmit.

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

DUARTE FUEL INC. (Continued) **S113145114**

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: 05-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pg
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the monitor certification, spill bucket tests, and overfill prevention equipment report dated 4/19/21. 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: 05-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation status for warning letter. Violations remain outstanding.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to receive permit, per Jeff.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a secondary containment retest. The following components were tested using the Incon device and a 15 minute test: 91 fill sump - passed 87 turbine sump - passed UDC 11/12 - passed Byrone Cruz from Clean Air Testing completed the testing today. All violations corrected. A permit to operate the tanks will be issued.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

DUARTE FUEL INC. (Continued) **S113145114**

Eval General Type: Other/Unknown
Eval Date: 10-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has not received a test notification for a secondary containment retest for the failed components initially tested on 12/18/17. Nor has this agency received retest results for the failed components. Violation I382 remains outstanding for the following failed components: - 87 secondary product line - 91 secondary product line - 87 turbine sump - 91 turbine sump - UDC 9/10 - UDC 11/12 The violation will be elevated to a Class I violation. Further enforcement action will be taken by this agency.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal in review.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 6 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. The overfill alarms were

DUARTE FUEL INC. (Continued) **S113145114**

tested and passed. The spill buckets were visually tested and passed. Mechanical line leak detectors were tested and passed. All technician certifications verified. The following documents were available for review: - Current permit to operate - All required UPC forms - Certificate of financial responsibility and CFO letter dated 4/25/17 - UST response plan - UST monitoring plan - UST plot plan - Designated operator statement - expiration dated 4/28/18 - DO monthly inspections with alarm history - Annual employee training records - Spill and alarm logs - Monitor certification dated 5/9/16 - SB989 test results dated 12/18/14 - [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-01-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal was Accepted on 5/1/2023 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: 05-02-2016
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: 05-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled tanks with double walled piping and 6 dispensers. All turbine sump sensors, fill sump sensors, tank annular sensors, and UDC sensors activate alarms and shut down the turbines. 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. Overfill alarms were tested and passed. The following documents were available for review: - Copies of all UPC forms - Certification of financial responsibility dated 3/23/16 - CFO letter dated 5/3/16 - UST response plan - UST monitoring plan - UST plot plan - Designated operator statement - expiration dated 4/28/18 - DO monthly inspections with alarm history - Employee training records are current - Monitor certification dated 6/24/15 - SB989 test results dated 12/18/14 - Spill bucket tests dated 6/24/15 - Alarm logs - Service tickets, [Truncated]

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

Eval General Type: Other/Unknown

DUARTE FUEL INC. (Continued) **S113145114**

Eval Date: 05-20-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Violation (TR02) was cited on a previous inspection report and remains outstanding. Please submit UST permitting documents to an approved electronic database immediately. UST documents must be submitted via the e-Submit Portal at https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS). If there are questions regarding this report or compliance issues, please contact your district inspector at jnofal@ochca.com Thank you.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-21-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the monitor certification and overfill prevention equipment inspection dated 4/15/24. The results indicate all components passed. Copy of this report emailed to paul@pcetinc.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-23-2025
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 4/8/25 and 4/17/25. The results indicate all components passed. Copy of this report emailed to paul@pcetinc.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review for UST Monitor Certification. No Electronic Submittal of UST Forms or Haz Mat
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
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

DUARTE FUEL INC. (Continued) **S113145114**

Eval Date: 06-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is under new ownership.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Confirm all UST forms submitted in CERS. Notified owner via email to upload DO Statement.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-05-2023
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 5/8/23. 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: 07-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed a copy of the Designated Operator Statement with an expiration date of 10/16/14. Violation TR10 abated.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
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 6/24/15. The results indicate all components passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

DUARTE FUEL INC. (Continued) **S113145114**

Eval General Type: Other/Unknown
Eval Date: 08-30-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the overfill prevention equipment inspection report dated 8/12/22. The report indicates all components passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hi Jeff, I apologize on not getting SCT retest results to you. Last month we successfully repaired/retested the STP sumps, however the 2 UDCs failed. We repaired but have not got a Passing result. On 10/30 we are planning on one more attempt to get a pass on the 2 UDCs, if this fails we will have to pull a permit. We are down 1 tech so that is the reason for the delay as Jesse Jr had to go back on the MIT (Construction) part of our business. Regards, Paul Paul Vidakovich PCET, INC. 3720 Oceanic Way #205 Oceanside, CA 92056 760-421-0400 (0500 fax) 858-204-8801 cell
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST forms on CERS. Package was declined and an email sent to the facility contact. The following corrections are needed: Leak Response Plan is missing please add Tank Pages for both tanks - add installation date of 8/6/2001//Riser Pipe Primary Containment is Steel and Secondary Containment is Fiberglass Monitoring plan for both tanks change tank annular sensor to 420//remove electronic line leak detector information Monitoring Plan Site Map add sensor model numbers, leak detector model numbers, location of monitoring panel and piping runs
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST submittal. Facility has updated the DO statement and CFR information. Coverage period is 3/23/16 to 3/23/17. All forms were accepted.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-15-2014

DUARTE FUEL INC. (Continued) **S113145114**

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: 12-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST file review for site compliance status and update.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST forms on CERS. Package was declined and an email sent to the facility contact. The following corrections are still needed: Leak Response Plan is missing please add Monitoring plan for both tanks: change No back to Yes for the Continuous electronic Tank Monitoring under the Tank Monitoring Section specify how the site is addressing failsafe and positive shutdown (previous plan indicated that system shut down when leak alarm is triggered or is disconnected) Monitoring Plan Site Map add location of piping runs
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection and monitor certification. This site has 2 double walled tanks with double walled piping and 6 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. Mechanical line leak detectors were tested and passed. Spill buckets were tested and passed. The Veeder Root was tested for sensor-out and fail-safe. Technician on site is Aaron Celiceo from Pacific Coast Environmental Testing. Certifications confirmed include ICC, Veeder-Root, and VMI. Certification of financial responsibility dated 1/21/21. Secondary containment testing dated 12/28/20. Overfill alarms tested 4/29/19.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. Waited 30 minutes for the testing company. The testing company called and spoke with the station manager stating that they have to cancel the monitor

DUARTE FUEL INC. (Continued) **S113145114**

certification and will reschedule for another day. Reviewed the following UST documentation: -Monthly DO reports -Monitoring Plan -Response Plan -Employee training records -Certification of Financial Responsibility dated 2/7/23 -Secondary containment testing dated 12/28/20 -Overfill Prevention Equipment Inspection dated 4/19/21 *Reminder: The monitor certification is due no later that April 30, 2023 or a violation will be issued.

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

Eval General Type: Other/Unknown
Eval Date: 05-01-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: See above violation. Copy of this report emailed to tabai@msn.com and paul@pcetinc.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-06-2022
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 4/18/22. 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: 05-19-2017
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 5/1/17. 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: 05-20-2020
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 Elizabeth Jaimes. Observed the waste storage area, perimeter of facility and trash container. Containers of wastes are covered and labeled. Wastes include rain water with trace fuel from UST sumps and UDCs. Waste has not been removed within the past 12 months. Waste storage is within allowed accumulation storage times. Emergency response and contact information is on site and available for review.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

DUARTE FUEL INC. (Continued) **S113145114**

Eval General Type: Other/Unknown
Eval Date: 06-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discuss monitor cert and routine inspection schedule, review file for last monitor cert.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the monitor certification and spill bucket tests dated 5/9/16. 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: 06-16-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal was Accepted on 6/16/2022 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: 06-17-2015
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: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct a routine UST inspection and witness the annual monitoring system certification and spill bucket testing. Consent given by Elizabeth Jaimes and Ed Fara, Managers. TECHNICIAN Dave Lopez | Clean Air Testing ICC | B020115 Expiration Date 5-27-2017 VMI | 2466 Expiration Date 2-2016 Veeder Root | A26983 Expiration Date 4-7-2017 FACILITY This facility contains two (2) 20,000 gallon gasoline USTs with six (6) UDCs. The system is monitored by a Veeder Root TLS 350 Panel. Veeder Root 208 sensors are located in the tank sumps and UDCs. The sensors were observed at the lowest point of the sumps with no signs of liquid. The Veeder Root Panel indicated "All Systems Normal". The overfill is comprised of an audio and visual notifcation system. The following tests were conducted this date and PASSED: - Spill Buckets - Sensors in liquid (UST and UDCs) initiated positive shut down of the turbines. - Fail Safe - Overfill [Truncated]

DUARTE FUEL INC. (Continued) **S113145114**

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

Eval General Type: Other/Unknown
Eval Date: 07-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the monitor certification dated 4/30/18. The results indicate all components passed. This agency received a service order dated 5/9/18 indicating the test boots in the 87 and 91 turbine sumps were re-clamped and the 87 and 91 product lines were tested and passed. This agency has not received notification for a secondary containment retest. Violation I382 remains outstanding for the following failed components: - 87 secondary product line - 91 secondary product line - 87 turbine sump - 91 turbine sump - UDC 9/10 - UDC 11/12 Correct the violation by 7/23/18 to avoid elevated enforcement by this agency.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the monitor certification, spill bucket test, and overfill prevention equipment inspection results dated 4/29/19. 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: 09-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the secondary containment retest dated 7-20-21 with the following results: 87 product line passed 91 product line passed 87 turbine sump failed 91 fill sump failed UDC 9/10 passed UDC 11/12 failed This agency received the secondary containment retest dated 9-7-21 with the following results: 87 turbine sump passed 91 fill sump passed UDC 11/12 passed
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to obtain a signature from Ed Fara and explain outstanding violation and enforcement procedures moving forward.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

DUARTE FUEL INC. (Continued) **S113145114**

Eval General Type: Other/Unknown
Eval Date: 10-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal in review
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the secondary containment retest results dated 5/9/18 and 10/30/18. The results indicate the following components passed: - 87 and 91 turbine sumps - 87 and 91 product lines - UDC 9/10 and 11/12 Violation I382 corrected. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 163894
Site Name: Duarte Fuel Inc.
Site Address: 17241 IRVINE BLVD
Site City: TUSTIN
Site Zip: 92780
Enf Action Date: 07-23-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $3,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 163894
Site Name: Duarte Fuel Inc.
Site Address: 17241 IRVINE BLVD
Site City: TUSTIN
Site Zip: 92780
Enf Action Date: 08-31-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Coordinates:
Site ID: 163894
Facility Name: Duarte Fuel Inc.
Env Int Type Code: HWG
Program ID: 10445821
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,

DUARTE FUEL INC. (Continued) **S113145114**

Latitude: 33.748570
Longitude: -117.831160

Affiliation:
Affiliation Type Desc: UST Property Owner Name
Entity Name: Duarte Fuel Inc
Entity Title: Not reported
Affiliation Address: 17702 Mitchell North
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (949) 552-7575,

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Vidakovich
Entity Title: Not reported
Affiliation Address: 3720 Oceanic Way #205
Affiliation City: Oceanside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92056
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: DUARTE FUEL INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Duerte Fuel Inc
Entity Title: Not reported
Affiliation Address: 17702 Mitchell North
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (949) 552-7575,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner
Entity Name: DUARTE FUEL INC
Entity Title: Not reported

DUARTE FUEL INC. (Continued) **S113145114**

Affiliation Address:	17702 MITCHELL NORTH
Affiliation City:	IRVINE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(949) 552-7575,
Affiliation Type Desc:	Operator
Entity Name:	DUARTE FUEL INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 202-9313,
Affiliation Type Desc:	Property Owner
Entity Name:	Duarte Fuel Inc
Entity Title:	Not reported
Affiliation Address:	17702 MITCHELL NORTH
Affiliation City:	IRVINE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(949) 552-7575,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Duerte Fuel Inc
Entity Title:	Not reported
Affiliation Address:	17702 Mitchell North
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92614
Affiliation Phone:	(949) 552-7575,
Affiliation Type Desc:	Document Preparer
Entity Name:	Paul Vidakovich
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	17702 MITCHELL NORTH
Affiliation City:	IRVINE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92614
Affiliation Phone:	,

DUARTE FUEL INC. (Continued) **S113145114**

Affiliation Type Desc:	Identification Signer
Entity Name:	Paul Vidakovich
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

B17 **DUARTE FUEL INC.** **UST** **U004459050**
NW **17241 IRVINE BLVD** **N/A**
< 1/8 **TUSTIN, CA 92780**
0.066 mi.
351 ft. **Site 12 of 19 in cluster B**

Relative: UST:
Higher

Actual: Name:	DUARTE FUEL INC.
147 ft. Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	FA0066182
Permitting Agency:	Orange County Environmental Health
CERSID:	10445821
Latitude:	33.7485700
Longitude:	-117.831160
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Duerte Fuel Inc
Tank owner mailing address:	17702 Mitchell North
Tank owner mailing city:	Irvine
Tank owner mailing zip:	92614
Tank owner mailing state:	CA
Tank operator name:	Duerte Fuel Inc
Tank operator mailing address:	17702 Mitchell North
Tank operator mailing city:	Irvine
Tank operator mailing zip:	92614
Tank operator mailing state:	CA
Tankidnumber:	2
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	8/6/2001 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Premium Unleaded
Tank capacity gallons:	20000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No

DUARTE FUEL INC. (Continued) **U004459050**

Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	DUARTE FUEL INC.
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	FA0066182
Permitting Agency:	Orange County Environmental Health
CERSID:	10445821
Latitude:	33.7485700
Longitude:	-117.831160
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Duerte Fuel Inc
Tank owner mailing address:	17702 Mitchell North
Tank owner mailing city:	Irvine
Tank owner mailing zip:	92614
Tank owner mailing state:	CA
Tank operator name:	Duerte Fuel Inc
Tank operator mailing address:	17702 Mitchell North
Tank operator mailing city:	Irvine
Tank operator mailing zip:	92614
Tank operator mailing state:	CA
Tankidnumber:	1
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	8/6/2001 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	20000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

B18
NW
< 1/8
0.066 mi.
351 ft.

TUSTIN MOBIL
17241 IRVINE BLVD
TUSTIN, CA 92680

Site 13 of 19 in cluster B

HIST UST **U001577922**
N/A

Relative:
Higher

Actual:
147 ft.

HIST UST:

Name:	TUSTIN MOBIL
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92680
File Number:	0002ee9d
URL:	
Region:	STATE
Facility ID:	00000057667
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	STEVE INMAN
Telephone:	7148324930
Owner Name:	STEVE INMAN
Owner Address:	17241 IRVINE BLVD.
Owner City,St,Zip:	TUSTIN, CA 92680
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1984
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument, Groundwater Monitoring Well, 10
Tank Num:	002
Container Num:	2
Year Installed:	1984
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	003
Container Num:	3
Year Installed:	1984
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000250
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

TUSTIN MOBIL (Continued) **U001577922**

Click here for Geo Tracker PDF:

B19 **H & H MOBIL** **EDR Hist Auto** **1020273193**
NW **17241 IRVINE** **N/A**
< 1/8 **TUSTIN, CA 92680**
0.066 mi.
351 ft. **Site 14 of 19 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: **147 ft.**

Year:	Name:	Type:
1971	H & H MOBIL	Gasoline Service Stations
1972	MARK NEEL CORPORATION	Gasoline Service Stations
1973	MARK NEEL CORPORATION	Gasoline Service Stations
1974	MARK NEEL CORPORATION	Gasoline Service Stations
1976	MARK NEEL CORPORATION	Gasoline Service Stations
1977	MARK NEEL CORPORATION	Gasoline Service Stations
1978	MARK NEEL CORPORATION	Gasoline Service Stations
1979	MARK NEEL CORPORATION	Gasoline Service Stations
1980	MARK NEEL CORPORATION	Gasoline Service Stations
1982	MARK NEEL CORPORATION	Gasoline Service Stations
1983	MARK NEEL CORPORATION	Gasoline Service Stations
1987	MOBIL OIL CORP	General Automotive Repair Shops
1988	MOBIL OIL CORP	General Automotive Repair Shops
1989	MOBIL OIL CORP	General Automotive Repair Shops
1990	MOBIL OIL CORP	General Automotive Repair Shops
1991	MOBIL OIL CORP	General Automotive Repair Shops
1992	MOBIL OIL CORP	General Automotive Repair Shops
1993	MOBIL OIL CORP	General Automotive Repair Shops
1994	MOBIL OIL CORP	General Automotive Repair Shops

B20 **TUSTIN CHEVRON** **UST** **U004345271**
NW **17241 IRVINE BLVD** **N/A**
< 1/8 **TUSTIN, CA 92780**
0.066 mi.
351 ft. **Site 15 of 19 in cluster B**

Relative: UST:
Higher

Actual: **147 ft.**

Name:	TUSTIN CHEVRON
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	2282
Permitting Agency:	ORANGE COUNTY
CERSID:	Not reported
Latitude:	33.7484571
Longitude:	-117.830993
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported

TUSTIN CHEVRON (Continued) **U004345271**

Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

B21 **TUSTIN MOBIL (18-LW8)** **SWEEPS UST** **U003779929**
NW **17241 IRVINE BLVD** **N/A**
< 1/8 **TUSTIN, CA 92680**
0.066 mi.
351 ft. **Site 16 of 19 in cluster B**

Relative: **Higher**

Actual: **147 ft.**

SWEEPS UST:

Name:	TUSTIN MOBIL (18-LW8)
Address:	17241 IRVINE BLVD
City:	TUSTIN
Status:	Active
Comp Number:	2282
Number:	9
Board Of Equalization:	44-015945
Referral Date:	09-30-92
Action Date:	09-15-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-002282-000004
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	4

Name:	TUSTIN MOBIL (18-LW8)
Address:	17241 IRVINE BLVD
City:	TUSTIN
Status:	Active

TUSTIN MOBIL (18-LW8) (Continued) **U003779929**

Comp Number: 2282
Number: 9
Board Of Equalization: 44-015945
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002282-000005
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: TUSTIN MOBIL (18-LW8)
Address: 17241 IRVINE BLVD
City: TUSTIN
Status: Active
Comp Number: 2282
Number: 9
Board Of Equalization: 44-015945
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002282-000006
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: TUSTIN MOBIL (18-LW8)
Address: 17241 IRVINE BLVD
City: TUSTIN
Status: Active
Comp Number: 2282
Number: 9
Board Of Equalization: 44-015945
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002282-000007
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: TUSTIN MOBIL (18-LW8)

TUSTIN MOBIL (18-LW8) (Continued) **U003779929**

Address:	17241 IRVINE BLVD
City:	TUSTIN
Status:	Not reported
Comp Number:	2282
Number:	Not reported
Board Of Equalization:	44-015945
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-002282-000001
Tank Status:	Not reported
Capacity:	280
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

B22 **MOBIL #18-LW8** **LUST** **S103943639**
NW **17241 IRVINE** **Cortese** **N/A**
< 1/8 **TUSTIN, CA 92680** **HIST CORTESE**
0.066 mi. **CERS**
351 ft. **Site 17 of 19 in cluster B**

Relative:
Higher

Actual:
147 ft.

LUST:

Name:	MOBIL #18-LW8
Address:	17241 IRVINE
City,State,Zip:	TUSTIN, CA 92680
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0605901789
Latitude:	33.748532
Longitude:	-117.831163
Status:	Completed - Case Closed
Status Date:	04/01/1996
Case Worker:	Not reported
RB Case Number:	083002544T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	94UT042
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	Not reported
Quantity Released Gallons:	0
Begin Date:	08/03/1994
Leak Reported Date:	08/03/1994
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	04/01/1996

MOBIL #18-LW8 (Continued) **S103943639**

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%
CA Enviroscreen 4 Score: 35-40%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0605901789
Action Type: Other
Date: 08/03/1994
Action: Leak Reported

Global Id: T0605901789
Action Type: REMEDIATION
Date: 01/10/1995
Action: Excavation

Global Id: T0605901789
Action Type: ENFORCEMENT
Date: 04/01/1996
Action: Closure/No Further Action Letter

Global Id: T0605901789
Action Type: Other
Date: 08/03/1994
Action: Leak Discovery

LUST:
Global Id: T0605901789
Status: Open - Case Begin Date
Status Date: 08/03/1994

Global Id: T0605901789
Status: Completed - Case Closed
Status Date: 04/01/1996

LUST REG 8:
Name: MOBIL #18-LW8
Address: 17241 IRVINE
City: TUSTIN
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002544T
Local Case Num: 94UT042
Case Type: Soil only
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported

MOBIL #18-LW8 (Continued) **S103943639**

Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901789
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/3/1994
Enforcement Date:	Not reported
Close Date:	4/1/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7481917
Longitude:	-117.8318124
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	AM
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

ORANGE CO. LUST:

Name:	MOBIL #18-LW8
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92680
Region:	ORANGE
Facility Id:	94UT042
Current Status:	CLOSED
Type of Closure:	Closure certification issued
Released Substance:	Not reported
Date Closed:	04/01/1996
File Location:	Local Agency

MOBIL #18-LW8 (Continued) **S103943639**

CORTESE:

Name:	MOBIL #18-LW8
Address:	17241 IRVINE
City,State,Zip:	TUSTIN, CA 92680
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901789
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	MOBIL #18-LW8
edr_fadd1:	17241 IRVINE
City,State,Zip:	TUSTIN, CA 91505
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002544T

CERS:

Name:	MOBIL #18-LW8
Address:	17241 IRVINE
City,State,Zip:	TUSTIN, CA 92680
Site ID:	879108
CERS ID:	T0605901789
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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B23
NW
< 1/8
0.066 mi.
351 ft.

MOBIL #18-LW8
17241 IRVINE
TUSTIN, CA 92680

Site 18 of 19 in cluster B

UST FINDER RELEASE **1029043641**
N/A

Relative:
Higher

Actual:
147 ft.

UST FINDER RELEASE:

Object ID:	68542
Facility ID:	Not reported
Lust ID:	CAT0605901789
Name:	MOBIL #18-LW8
Address:	17241 IRVINE
City,State,Zip:	TUSTIN, CA 92680

MOBIL #18-LW8 (Continued) **1029043641**

Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1098
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.83114
Y Coord:	33.7483100000001
Latitude:	33.7483099999999
Longitude:	-117.83114

B24 **STEVE P INMAN** **HIST UST** **U001577913**
NW **17241 IRVINE BLVD** **N/A**
< 1/8 **TUSTIN, CA 92680**
0.066 mi.
351 ft. **Site 19 of 19 in cluster B**

Relative:
Higher

Actual:
147 ft.

HIST UST:

Name:	STEVE P INMAN
Address:	17241 IRVINE BLVD
City,State,Zip:	TUSTIN, CA 92680
File Number:	0002ebba
URL:	
Region:	STATE
Facility ID:	00000039415
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	7148324930
Owner Name:	MOBIL OIL CORPORATION
Owner Address:	612 S. FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90017
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported

STEVE P INMAN (Continued) **U001577913**

Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

D25 **LUU PHAN** **RCRA NonGen / NLR** **1025836589**
NNE **17361 VINEWOOD AVE.** **E MANIFEST** **CAC003016177**
< 1/8 **TUSTIN, CA 92780**
0.084 mi.
442 ft. **Site 1 of 3 in cluster D**

Relative: **Higher**
Actual: **151 ft.**

RCRA Listings:

Date Form Received by Agency:	20190522
Handler Name:	Luu Phan
Handler Address:	17361 Vinewood Ave.
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003016177
Contact Name:	LUU PHAN
Contact Address:	17361 VINEWOOD AVE.
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-386-0921
Contact Fax:	Not reported
Contact Email:	ANAB@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

LUU PHAN (Continued) **1025836589**

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17361 VINEWOOD AVE.
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Luu Phan	
Owner Type:		Other
Operator Name:	Luu Phan	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20190627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LUU PHAN	
Legal Status:	Other

LUU PHAN (Continued) **1025836589**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17361 VINEWOOD AVE.
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-386-0921
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LUU PHAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17361 VINEWOOD AVE.
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-386-0921
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190522
Handler Name: LUU PHAN
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: 019798284JJK
Last Updated Date: 20191119
Shipped Date: 20190529
Received Date: 20190613
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003016177

LUU PHAN (Continued) **1025836589**

Generator Name:	Luu Phan
Generator Location Street Number:	Not reported
Generator Location Street 1:	17361 VINEWOOD AVE.
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17361 VINEWOOD AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

Transporter:

Manifest Tracking Number:	019798284JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000050815
Transporter Name:	Pw Stephens Environmental Inc

Manifest Tracking Number:	019798284JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

Waste Line:

Manifest Tracking Number:	019798284JJK
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:	50
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	3
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards

LUU PHAN (Continued) **1025836589**

Waste Quantity, in Tons:	2.52
Acute Waste Quantity, in Tons:	0
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:	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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	2285.7156
Quantity Non Haz Tons:	2.52
State Waste Codes:	CA-151

D26 **ANN MEZZACAPPA** **RCRA NonGen / NLR** **1031479399**
NNE **14721 MIMOSA LN** **E MANIFEST** **CAC003323509**
< 1/8 **TUSTIN, CA 92780**
0.089 mi.
468 ft. **Site 2 of 3 in cluster D**

Relative: **Higher**
Actual: **150 ft.**

RCRA Listings:

Date Form Received by Agency:	20250429
Handler Name:	Ann Mezzacappa
Handler Address:	14721 Mimosa Ln
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003323509
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	Not reported

ANN MEZZACAPPA (Continued) **1031479399**

Mailing City,State,Zip:		Not reported
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20250508
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: ANN MEZZACAPPA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14721 MIMOSA LN
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-325-5571
Owner/Operator Telephone Ext:	Not reported

ANN MEZZACAPPA (Continued) **1031479399**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: ANN MEZZACAPPA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14721 MIMOSA LN
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-325-5571
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20250128
Handler Name: ANN MEZZACAPPA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20250429
Handler Name: ANN MEZZACAPPA
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: 007487092GBF

ANN MEZZACAPPA (Continued) **1031479399**

Last Updated Date:	20250212
Shipped Date:	20250130
Received Date:	20250131
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003323509
Generator Name:	Ann Mezzacappa
Generator Location Street Number:	Not reported
Generator Location Street 1:	14721 MIMOSA LN
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	14721 MIMOSA LN
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

Transporter:

Manifest Tracking Number:	007487092GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000303596
Transporter Name:	Asbestos Removal Inc Dba Sirris Abatement

Manifest Tracking Number:	007487092GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000181891
Transporter Name:	Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:

Manifest Tracking Number:	007487092GBF
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

ANN MEZZACAPPA (Continued) **1031479399**

Non-Hazardous Waste Description:	Not reported
Number of Containers:	10
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
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:	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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	761.9052
Quantity Non Haz Tons:	0.84
State Waste Codes:	CA-151

D27 **17362 ROSELEAF AVENUE** **RCRA NonGen / NLR** **1028897443**
NNE **17362 ROSELEAF AVENUE** **CAC003259026**
< 1/8 **TUSTIN, CA 92780**
0.103 mi.
543 ft. **Site 3 of 3 in cluster D**

Relative:
Higher

Actual:
151 ft.

RCRA Listings:

Date Form Received by Agency:	20231101
Handler Name:	17362 Roseleaf Avenue
Handler Address:	17362 Roseleaf Avenue
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003259026
Contact Name:	WILLIAM STILES
Contact Address:	17362 ROSELEAF AVENUE
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-928-3050
Contact Fax:	Not reported
Contact Email:	KTELLOU@PRECISIONENV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

17362 ROSELEAF AVENUE (Continued) **1028897443**

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:		17362 ROSELEAF AVENUE
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	William Stiles	
Owner Type:		Other
Operator Name:	William Stiles	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241212
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WILLIAM STILES

17362 ROSELEAF AVENUE (Continued) **1028897443**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17362 ROSELEAF AVENUE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-928-3050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: WILLIAM STILES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17362 ROSELEAF AVENUE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-928-3050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20231101
Handler Name: 17362 ROSELEAF AVENUE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20240918
Handler Name: WILLIAM STILES	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	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

17362 ROSELEAF AVENUE (Continued) **1028897443**

Evaluation Action Summary:
Evaluations: No Evaluations Found

E28 **LACEY GEORGE E** **EDR Hist Auto** **1009091428**
SSE **465 W 1ST ST** **N/A**
< 1/8 **TUSTIN, CA 92680**
0.120 mi.
635 ft. **Site 1 of 4 in cluster E**

Relative: EDR Hist Auto
Lower

Actual:
143 ft.

Year:	Name:	Type:
1945	STORMY S SERVICE	AUTO SERVICE STATIONS
1969	LACEY GEORGE E	Gasoline Service Stations

E29 **JOHNSON N P** **EDR Hist Auto** **1009091112**
South **1ST AND MTN VIEW** **N/A**
< 1/8 **TUSTIN, CA**
0.124 mi.
654 ft. **Site 2 of 4 in cluster E**

Relative: EDR Hist Auto
Lower

Actual:
143 ft.

Year:	Name:	Type:
1936	JOHNSON N P	AUTO SERVICE STATIONS

F30 **SAFAEDDIN JAHANBANI DDS** **E MANIFEST** **1032280881**
SW **661 W. 1ST STE A** **N/A**
1/8-1/4 **TUSTIN, CA 92780**
0.125 mi.
662 ft. **Site 1 of 2 in cluster F**

Relative: E MANIFEST:
Higher

Actual:
147 ft.

Manifest Tracking Number:	025527131JJK
Last Updated Date:	20231204
Shipped Date:	20231106
Received Date:	20231113
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000290403
Generator Name:	Safaeddin Jahanbani Dds
Generator Location Street Number:	Not reported
Generator Location Street 1:	661 W. 1ST STE A
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	661 W. 1ST STE A
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780

SAFAEDDIN JAHANBANI DDS (Continued) **1032280881**

Generator Mail 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:	N
Rejection Indicator:	N

Manifest Tracking Number:	023374257JJK
Last Updated Date:	20221111
Shipped Date:	20221010
Received Date:	20221013
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000290403
Generator Name:	Safaeddin Jahanbani Dds
Generator Location Street Number:	Not reported
Generator Location Street 1:	661 W. 1ST STE A
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	661 W. 1ST STE A
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

SAFAEDDIN JAHANBANI DDS (Continued) **1032280881**

Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	022863061JJK
Last Updated Date:	20220204
Shipped Date:	20220106
Received Date:	20220113
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	Safaeddin Jahanbani Dds
Generator Location Street Number:	Not reported
Generator Location Street 1:	661 W. 1ST STE A
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	661 W. 1ST STE A
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	N
Rejection Indicator:	N
Manifest Tracking Number:	022863551JJK
Last Updated Date:	20220821
Shipped Date:	20220725
Received Date:	20220727
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000290403
Generator Name:	Safaeddin Jahanbani Dds
Generator Location Street Number:	Not reported
Generator Location Street 1:	661 W. 1ST STE A
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA

SAFAEDDIN JAHANBANI DDS (Continued) **1032280881**

Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	661 W. 1ST STE A
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	N
Rejection Indicator:	N

Manifest Tracking Number:	022874797JJK
Last Updated Date:	20211111
Shipped Date:	20211007
Received Date:	20211014
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	Safaeddin Jahanbani Dds
Generator Location Street Number:	Not reported
Generator Location Street 1:	661 W. 1ST STE A
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	661 W. 1ST STE A
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

SAFAEDDIN JAHANBANI DDS (Continued) **1032280881**

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:	N
Rejection Indicator:	N

Manifest Tracking Number:	025000536JJK
Last Updated Date:	20230326
Shipped Date:	20230130
Received Date:	20230209
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000290403
Generator Name:	Safaeddin Jahanbani Dds
Generator Location Street Number:	Not reported
Generator Location Street 1:	661 W. 1ST STE A
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	661 W. 1ST STE A
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	025000536JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000206086
Transporter Name:	North State Environmental

Waste Line:

SAFAEDDIN JAHANBANI DDS (Continued) **1032280881**

Manifest Tracking Number:	025000536JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3082
U.S. DOT Description:	Na3082, Hazardous Waste, Liquid, N.O.S., (Photo Fixer), 9, Pg Iii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	2
Container Type Code:	DF
Container Type Description:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	10
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.041701417
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.041701417
Waste Quantity, in Kilograms:	37.824436
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	37.824436
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:	Y
Federal Waste Codes:	D011
Quantity Haz Kg:	37.824436
Quantity Haz Tons:	0.041701417
Quantity Non Haz Kg:	Not reported
Quantity Non Haz Tons:	Not reported
State Waste Codes:	CA-134, CA-141, CA-541

F31 **SAFAEDDIN JAHANBANI DDS** **RCRA NonGen / NLR** **1028901549**
SW **661 W 1ST ST STE A** **CAL000290403**
1/8-1/4 **TUSTIN, CA 92780**
0.125 mi.
662 ft. **Site 2 of 2 in cluster F**

Relative: **Higher**
Actual: **147 ft.**

RCRA Listings:

Date Form Received by Agency:	20050121
Handler Name:	Safaeddin Jahanbani Dds
Handler Address:	661 W 1st St Ste A
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAL000290403
Contact Name:	ALEXANDER R ROSSEL
Contact Address:	661 W 1ST ST STE A
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-665-1175
Contact Fax:	714-665-1179

SAFAEDDIN JAHANBANI DDS (Continued) **1028901549**

Contact Email:		MARLENEO@FTOC.US
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:		661 W 1ST ST STE A
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Safaeddin Jahanbani Dds	
Owner Type:		Other
Operator Name:	Alexander R Rossel	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20231006
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

SAFAEDDIN JAHANBANI DDS (Continued) **1028901549**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SAFAEDDIN JAHANBANI DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 661 W 1ST ST STE A
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-665-1175
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALEXANDER R ROSSEL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 661 W 1ST ST STE A
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-665-1175
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20050121
Handler Name: SAFAEDDIN JAHANBANI DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62121
NAICS Description: Offices Of Dentists

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

G32 **JAMES DUMEULES** **RCRA NonGen / NLR** **1027077594**
ENE **17491 IRVINE BOULEVARD SUITE 100** **E MANIFEST** **CAC003149439**
1/8-1/4 **TUSTIN, CA 92780**
0.131 mi.
694 ft. **Site 1 of 3 in cluster G**

Relative: **Lower**

Actual: **145 ft.**

RCRA Listings:

Date Form Received by Agency:		20211119
Handler Name:		Josh Stofle
Handler Address:		17491 Irvine Blvd
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003149439
Contact Name:		JOSH STOFLE
Contact Address:		17491 IRVINE BLVD
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-505-5544
Contact Fax:		Not reported
Contact Email:		JSTOFLE@PAPINC.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:		17491 IRVINE BLVD
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Rick Hoegler	
Owner Type:		Other
Operator Name:	Josh Stofle	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

JAMES DUMEULES (Continued) **1027077594**

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:	20211122
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: RICK HOEGLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17491 IRVINE BLVD
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-505-5544
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSH STOFLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17491 IRVINE BLVD
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-505-5544
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211119
Handler Name: JOSH STOFLE	
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

JAMES DUMEULES (Continued) **1027077594**

List of NAICS Codes and Descriptions:
NAICS Code: 53111
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

E MANIFEST:

Manifest Tracking Number:	018480894JJK
Last Updated Date:	20191112
Shipped Date:	20190312
Received Date:	20190329
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003004520
Generator Name:	James Dumeules
Generator Location Street Number:	Not reported
Generator Location Street 1:	17491 IRVINE BOULEVARD SUITE 100
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17491 IRVINE BOULEVARD SUITE 100
Generator Mail Street 2:	Not reported
Generator Mail City:	Tustin
Generator Mail Zip:	92780
Generator Mail 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

Manifest Tracking Number:	013164465FLE
Last Updated Date:	20190904
Shipped Date:	20190809

JAMES DUMEULES (Continued) **1027077594**

Received Date:	20190826
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003027584
Generator Name:	Coral Apartments
Generator Location Street Number:	Not reported
Generator Location Street 1:	17491 IRVINE BLVD SUITE 100
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17491 IRVINE BLVD SUITE 100
Generator Mail Street 2:	Not reported
Generator Mail City:	Tustin
Generator Mail Zip:	92780
Generator Mail 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

Transporter:

Manifest Tracking Number:	013164465FLE
Transporter Line Number:	1
Transporter EPA ID:	CAL000390361
Transporter Name:	Nck Industries Dba Viking Environmental Group
Manifest Tracking Number:	013164465FLE
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

Waste Line:

Manifest Tracking Number:	013164465FLE
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
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:	42

JAMES DUMEULES (Continued) **1027077594**

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 Yards
Waste Quantity, in Tons:	3.36
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	3.36
Waste Quantity, in Kilograms:	3047.6208
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	3047.6208
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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	3047.6208
Quantity Non Haz Tons:	3.36
State Waste Codes:	CA-151

33
NNE
1/8-1/4
0.137 mi.
724 ft.

MARLENE TAORMINA
17401 ROSELEAF AVE
TUSTIN, CA 92780

RCRA NonGen / NLR **1026807439**
E MANIFEST **CAC003119718**

Relative:
Higher

Actual:
153 ft.

RCRA Listings:

Date Form Received by Agency:	20210514
Handler Name:	17401 Roseleaf Ave
Handler Address:	17401 Roseleaf Ave
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003119718
Contact Name:	MARLENE TAORMINA
Contact Address:	17401 ROSELEAF AVE
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	916-849-5038
Contact Fax:	Not reported
Contact Email:	CTAORMINA@KNAC.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

MARLENE TAORMINA (Continued) **1026807439**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17401 ROSELEAF AVE
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Marlene Taormina	
Owner Type:		Other
Operator Name:	Marlene Taormina	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241211
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: MARLENE TAORMINA	
Legal Status:	Other
Date Became Current:	Not reported

MARLENE TAORMINA (Continued) **1026807439**

Date Ended Current:	Not reported
Owner/Operator Address:	17401 ROSELEAF AVE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	916-849-5038
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MARLENE TAORMINA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17401 ROSELEAF AVE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	916-849-5038
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210514
Handler Name: 17401 ROSELEAF AVE	
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:	022166175JJK
Last Updated Date:	20210615
Shipped Date:	20210521
Received Date:	20210609
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003119718
Generator Name:	Marlene Taormina

MARLENE TAORMINA (Continued) **1026807439**

Generator Location Street Number:	Not reported
Generator Location Street 1:	17401 ROSELEAF AVE
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17401 ROSELEAF AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	022166188JJK
Last Updated Date:	20210616
Shipped Date:	20210527
Received Date:	20210604
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	Not reported
Generator Name:	Marlene Taormina
Generator Location Street Number:	Not reported
Generator Location Street 1:	17401 ROSELEAF AVE
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17401 ROSELEAF AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

MARLENE TAORMINA (Continued) **1026807439**

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:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	022166188JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000049064
Transporter Name:	E.C.T.I.
Manifest Tracking Number:	022166188JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000174292
Transporter Name:	Alliance Environmental Group
Manifest Tracking Number:	022166188JJK
Transporter Line Number:	3
Transporter EPA ID:	CAR000045963
Transporter Name:	Aro Trucking

Waste Line:

Manifest Tracking Number:	022166188JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	NA3077
U.S. DOT Description:	Na3077, Hazardous Waste, Solid, N.O.S., 9, Pg Iii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	120
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.06
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.06
Waste Quantity, in Kilograms:	54.4218
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	54.4218
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

MARLENE TAORMINA (Continued) **1026807439**

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:	Y
Federal Waste Codes:	D008
Quantity Haz Kg:	54.4218
Quantity Haz Tons:	0.06
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-181, CA-352

H34 **OHAN KEUYLIAN 44-130799** **RCRA NonGen / NLR** **1027689826**
SE **125 N A STREET** **E MANIFEST** **CAC003232246**
1/8-1/4 **TUSTIN, CA 92780**
0.147 mi.
777 ft. **Site 1 of 13 in cluster H**

Relative: **Lower**

Actual: **142 ft.**

RCRA Listings:

Date Form Received by Agency:		20230512
Handler Name:		Ohan Keuylian
Handler Address:		125 N A Street
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003232246
Contact Name:		OHAN KEUYLIAN
Contact Address:		125 N A STREET
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-743-0312
Contact Fax:		Not reported
Contact Email:		ELIZABETHS@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		125 N A STREET
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Ohan Keuylian	
Owner Type:		Other
Operator Name:	Ohan Keuylian	
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

OHAN KEUYLIAN 44-130799 (Continued) **1027689826**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230517
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: OHAN KEUYLIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 N A STREET
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-743-0312
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: OHAN KEUYLIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 N A STREET
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-743-0312
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

OHAN KEUYLIAN 44-130799 (Continued) **1027689826**

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230512
Handler Name: OHAN KEUYLIAN
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: 007267500GBF
Last Updated Date: 20230602
Shipped Date: 20230519
Received Date: 20230525
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003232246
Generator Name: Ohan Keuylian
Generator Location Street Number: Not reported
Generator Location Street 1: 125 N A STREET
Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location State: CA
Generator Location Zip: 92780
Generator Mail Street Number: Not reported
Generator Mail Street 1: 125 N A STREET
Generator Mail Street 2: Not reported
Generator Mail City: TUSTIN
Generator Mail Zip: 92780
Generator Mail 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

OHAN KEUYLIAN 44-130799 (Continued) **1027689826**

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

Manifest Tracking Number:	022936477JJK
Last Updated Date:	20230614
Shipped Date:	20230519
Received Date:	20230605
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003232246
Generator Name:	Ohan Keuylian 44-130799
Generator Location Street Number:	Not reported
Generator Location Street 1:	125 N A STREET
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	125 N A STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	022936477JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000050815

OHAN KEUYLIAN 44-130799 (Continued) **1027689826**

Transporter Name: P W Stephens Environmental Inc

Manifest Tracking Number: 022936477JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Manifest Tracking Number: 022936477JJK
Transporter Line Number: 3
Transporter EPA ID: CAR000045963
Transporter Name: Aro Trucking Inc

Waste Line:
Manifest Tracking Number: 022936477JJK
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: 40
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 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: 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
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 1523.8104
Quantity Non Haz Tons: 1.68
State Waste Codes: CA-151

I35
SSW
1/8-1/4
0.148 mi.
780 ft.

ANAHEIM SEWER
630 W 1ST ST
TUSTIN, CA 92780

Site 1 of 4 in cluster I

UST **U003778784**
N/A

Relative:
Lower

Actual:
142 ft.

UST:

Name:	ANAHEIM SEWER
Address:	630 W 1ST ST
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	10822
Permitting Agency:	ORANGE COUNTY
CERSID:	Not reported
Latitude:	33.74564
Longitude:	-117.83055
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

E36 **THE REYNOLDS GROUP** **RCRA NonGen / NLR** **1027081840**
SSE **520 W 1ST STREET** **CAC003153931**
1/8-1/4 **TUSTIN, CA 92780**
0.148 mi.
780 ft. **Site 3 of 4 in cluster E**

Relative: **Lower**
Actual: **142 ft.**

RCRA Listings:

Date Form Received by Agency:		20211222
Handler Name:		The Reynolds Group
Handler Address:		520 W 1st Street
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003153931
Contact Name:		THE REYNOLDS GROUP
Contact Address:		520 W 1ST STREET
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-730-5397
Contact Fax:		Not reported
Contact Email:		PATEL@REYNOLDS-GROUP.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:		PO BOX 1996
Mailing City,State,Zip:		TUSTIN, CA 92781
Owner Name:	The Reynolds Group	
Owner Type:		Other
Operator Name:	The Reynolds Group	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

THE REYNOLDS GROUP (Continued) **1027081840**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: THE REYNOLDS GROUP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	520 W 1ST STREET
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-730-5397
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE REYNOLDS GROUP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	520 W 1ST STREET
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-730-5397
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211222
Handler Name: THE REYNOLDS GROUP	
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

THE REYNOLDS GROUP (Continued) **1027081840**

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

G37 **ESSENTIAL HEALTH CENTER** **RCRA NonGen / NLR** **1024830268**
East **17502 IRVINE BLVD STE A** **CAL000365108**
1/8-1/4 **TUSTIN, CA 92780**
0.148 mi.
782 ft. **Site 2 of 3 in cluster G**

Relative: **Lower**
Actual: **143 ft.**

RCRA Listings:

Date Form Received by Agency:		20110628
Handler Name:		Essential Health Center
Handler Address:		17502 Irvine Blvd Ste A
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAL000365108
Contact Name:		MASAHARU SASAKI
Contact Address:		17502 IRVINE BLVD STE A
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-665-1354
Contact Fax:		714-665-1364
Contact Email:		EHCENTERSASAKI@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17502 IRVINE BLVD STE A
Mailing City,State,Zip:		TUSTIN, CA 92780-0000
Owner Name:	Masaharu Sasaki	
Owner Type:		Other
Operator Name:	Masaharu Sasaki	
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

ESSENTIAL HEALTH CENTER (Continued) **1024830268**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MASAHARU SASAKI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17502 IRVINE BLVD STE A
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-665-1354
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MASAHARU SASAKI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17502 IRVINE BLVD STE A
Owner/Operator City,State,Zip:	TUSTIN, CA 92780-0000
Owner/Operator Telephone:	714-665-1354
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ESSENTIAL HEALTH CENTER (Continued) **1024830268**

Historic Generators:
Receive Date: 20110628
Handler Name: ESSENTIAL HEALTH CENTER
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

E38 **BIONERDS** **RCRA NonGen / NLR** **1026171370**
South **560 W 1ST ST STE 2** **CAL000454947**
1/8-1/4 **TUSTIN, CA 92780**
0.149 mi.
785 ft. **Site 4 of 4 in cluster E**

Relative: **Lower**
Actual: **142 ft.**

RCRA Listings:
Date Form Received by Agency: 20200608
Handler Name: Bionerds
Handler Address: 560 W 1st St Ste 2
Handler City,State,Zip: TUSTIN, CA 92780
EPA ID: CAL000454947
Contact Name: DIANA DIZON
Contact Address: 560 W 1ST ST STE 2
Contact City,State,Zip: TUSTIN, CA 92780
Contact Telephone: 949-288-1486
Contact Fax: Not reported
Contact Email: DIANA@BIONERDSLLC.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: PO BOX 81004
Mailing City,State,Zip: RANCHO SANTA MARGARITA, CA 92688
Owner Name: Diana Dizon

BIONERDS (Continued) **1026171370**

Owner Type:		Other
Operator Name:	Diana Dizon	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		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:	Owner
Owner/Operator Name: DIANA DIZON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	560 W 1ST ST STE 2
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	949-288-1486
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BIONERDS (Continued) **1026171370**

Owner/Operator Indicator: Operator
Owner/Operator Name: DIANA DIZON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 560 W 1ST ST STE 2
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 949-288-1486
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200608
Handler Name: BIONERDS
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

G39 **MICHAEL LYON** **RCRA NonGen / NLR** **1026476604**
East **17502 IRVINE BLVD SUITE F** **E MANIFEST** **CAC003082410**
1/8-1/4 **TUSTIN, CA 92780**
0.151 mi.
796 ft. **Site 3 of 3 in cluster G**

Relative: **Lower**

Actual: **143 ft.**

RCRA Listings:
Date Form Received by Agency: 20200903
Handler Name: Michael Lyon
Handler Address: 17502 Irvine Blvd Suite F
Handler City,State,Zip: TUSTIN, CA 92780
EPA ID: CAC003082410
Contact Name: MICHAEL LYON
Contact Address: 17502 IRVINE BLVD SUITE F
Contact City,State,Zip: TUSTIN, CA 92780
Contact Telephone: 714-267-6746
Contact Fax: Not reported
Contact Email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Title: Not reported

MICHAEL LYON (Continued) **1026476604**

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:		17502 IRVINE BLVD SUITE F
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Michael Lyon	
Owner Type:		Other
Operator Name:	Michael Lyon	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		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

MICHAEL LYON (Continued) **1026476604**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MICHAEL LYON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17502 IRVINE BLVD SUITE F
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-267-6746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MICHAEL LYON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17502 IRVINE BLVD SUITE F
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-267-6746
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200903
Handler Name: MICHAEL LYON	
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:	021088248JJK
Last Updated Date:	20201102
Shipped Date:	20200915

MICHAEL LYON (Continued) **1026476604**

Received Date:	20200930
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003082410
Generator Name:	Michael Lyon
Generator Location Street Number:	Not reported
Generator Location Street 1:	17502 IRVINE BLVD SUITE F
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17502 IRVINE BLVD SUITE F
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	021088248JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000160111
Transporter Name:	Alliance Evironmental Group
Manifest Tracking Number:	021088248JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

Waste Line:

Manifest Tracking Number:	021088248JJK
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:	69

MICHAEL LYON (Continued) **1026476604**

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:	4.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	4.2
Waste Quantity, in Kilograms:	3809.526
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	3809.526
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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	3809.526
Quantity Non Haz Tons:	4.2
State Waste Codes:	CA-151

J40 **17271 ROSELEAF AVENUE** **RCRA NonGen / NLR** **1026800696**
NNW **17271 ROSELEAF AVENUE** **E MANIFEST** **CAC003112600**
1/8-1/4 **TUSTIN, CA 92780**
0.152 mi.
803 ft. **Site 1 of 2 in cluster J**

Relative: **Higher**

Actual: **150 ft.**

RCRA Listings:

Date Form Received by Agency:	20210331
Handler Name:	17271 Roseleaf Avenue
Handler Address:	17271 Roseleaf Avenue
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003112600
Contact Name:	SASAN HAJIRASOOLIH
Contact Address:	17271 ROSELEAF AVENUE
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-316-6306
Contact Fax:	Not reported
Contact Email:	SHAY@PRECISIONENV.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

17271 ROSELEAF AVENUE (Continued) **1026800696**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17271 ROSELEAF AVENUE
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Sasan Hajirasoolih	
Owner Type:		Other
Operator Name:	Sasan Hajirasoolih	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241211
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: SASAN HAJIRASOOLIH	
Legal Status:	Other
Date Became Current:	Not reported

17271 ROSELEAF AVENUE (Continued) **1026800696**

Date Ended Current:	Not reported
Owner/Operator Address:	17271 ROSELEAF AVENUE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-316-6306
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: SASAN HAJIRASOOLIH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17271 ROSELEAF AVENUE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-316-6306
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210331
Handler Name: 17271 ROSELEAF AVENUE	
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:	014685729FLE
Last Updated Date:	20210607
Shipped Date:	20210427
Received Date:	20210427
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003112600
Generator Name:	Sasan Hajirasoolih

17271 ROSELEAF AVENUE (Continued) **1026800696**

Generator Location Street Number:	Not reported
Generator Location Street 1:	17271 ROSELEAF AVENUE
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17271 ROSELEAF AVENUE
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

Transporter:

Manifest Tracking Number:	014685729FLE
Transporter Line Number:	1
Transporter EPA ID:	CAR000154450
Transporter Name:	Precision Works, Inc. D.B.A. Precision Environmental

Waste Line:

Manifest Tracking Number:	014685729FLE
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:	26
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	3
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	2.52
Acute Waste Quantity, in Tons:	0
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

17271 ROSELEAF AVENUE (Continued) **1026800696**

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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	2285.7156
Quantity Non Haz Tons:	2.52
State Waste Codes:	CA-151

J41 **17281 ROSELEAF AVE** **RCRA NonGen / NLR** **1031038495**
NNW **17281 ROSELEAF AVE** **E MANIFEST** **CAC003264659**
1/8-1/4 **TUSTIN, CA 92780**
0.156 mi.
822 ft. **Site 2 of 2 in cluster J**

Relative: **Higher**
Actual: **155 ft.**

RCRA Listings:

Date Form Received by Agency:		20231212
Handler Name:		17281 Roseleaf Ave
Handler Address:		17281 Roseleaf Ave
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003264659
Contact Name:		MARTHA COCKRELL
Contact Address:		17281 ROSELEAF AVE
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		562-217-2667
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:		17281 ROSELEAF AVE
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Martha Cockrell	
Owner Type:		Other
Operator Name:	Martha Cockrell	
Operator Type:		Other
Short-Term Generator Activity:		No

17281 ROSELEAF AVE (Continued) **1031038495**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241212
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: MARTHA COCKRELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17281 ROSELEAF AVE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	562-217-2667
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARTHA COCKRELL	
Legal Status:	Other

17281 ROSELEAF AVE (Continued) **1031038495**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17281 ROSELEAF AVE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	562-217-2667
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20231212
Handler Name: 17281 ROSELEAF AVE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20240312
Handler Name: MARTHA COCKRELL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20240312
Handler Name: 17281 ROSELEAF AVE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	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

17281 ROSELEAF AVE (Continued) **1031038495**

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	007334668GBF
Last Updated Date:	20240130
Shipped Date:	20240115
Received Date:	20240118
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003264659
Generator Name:	Martha Cockrell
Generator Location Street Number:	Not reported
Generator Location Street 1:	17281 ROSELEAF AVE
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17281 ROSELEAF AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

Transporter:

Manifest Tracking Number:	007334668GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000303596
Transporter Name:	Sirris Abatement

Manifest Tracking Number:	007334668GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000181891
Transporter Name:	Usa Waste Of Ca Inc Dba Bdc Special Wast

17281 ROSELEAF AVE (Continued) **1031038495**

Waste Line:

Manifest Tracking Number:	007334668GBF
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:	9
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
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:	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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	761.9052
Quantity Non Haz Tons:	0.84
State Waste Codes:	CA-151

H42 **SUPER STOP DAIRY/MINI MARKET** **UST** **U004350174**
SE **395 W 1ST ST** **N/A**
1/8-1/4 **TUSTIN, CA 92780**
0.156 mi.
822 ft. **Site 2 of 13 in cluster H**

Relative: UST:
Lower

Actual: Name:	SUPER STOP DAIRY/MINI MARKET
142 ft. Address:	395 W 1ST ST
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	7862
Permitting Agency:	ORANGE COUNTY
CERSID:	Not reported
Latitude:	33.747208
Longitude:	-117.8261213

SUPER STOP DAIRY/MINI MARKET (Continued) **U004350174**

Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

H43 **TUSTIN SUPER SHELL** **CERS HAZ WASTE** **S127124701**
SE **395 W 1ST ST** **HWTS** **N/A**
1/8-1/4 **TUSTIN, CA 92780**
0.156 mi.
822 ft. **Site 3 of 13 in cluster H**

Relative: **Lower**

Actual: **142 ft.**

CERS HAZ WASTE:

Name:	TUSTIN SUPER SHELL
Address:	395 W 1ST ST
City,State,Zip:	TUSTIN, CA 92780
Site ID:	277845
CERS ID:	10475827
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	09-09-2020
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or

TUSTIN SUPER SHELL (Continued) **S127124701**

maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/09/2020. Sensor-out alarm occurred on 5/13/20 on the L6 91 fill sump sensor but was not recorded on the alarm log or the designated operator report. The sensor was tested and passed today. Record all sensor alarms on both the alarm log and DO reports in the future. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 01/22/2018. Copies of service tickets and work orders are not available for review for alarms that occurred. Maintain copies of service tickets and work orders for 3 years.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/22/2018. All required UPC forms including Business Activities, Business Owner/Operator, Facility Information, and Tank Information are not available for review on site. A copy of the operating permit is also not available on site. Log on to http://cers.calepa.ca.gov to complete the required documents and maintain copies of all documents on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/31/2018. A copy of the Hazardous Materials Chemical Inventory form are not available for review on site. Complete the form on the CERS portal at http://cers.calepa.ca.gov/ and maintain a copy of the form on site.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

TUSTIN SUPER SHELL (Continued) **S127124701**

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-06-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/09/2015. Please submit a current Certification of Financial Responsibility, with supporting documents, to an approved electronic reporting database within 30 days. UST documents must be submitted online via the e-Submit Portal at https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS).
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 01/22/2018. A monitoring plan is not available for review on site. Log on to the CERS portal and complete the Monitoring Plan. Maintain a copy of the plan on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/31/2018. A copy of the Business Emergency Plan is not available for review on site. Complete the form on the CERS portal at http://cers.calepa.ca.gov/ and maintain a copy of the plan on site.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-06-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/09/2015. All required UPC forms have not been submitted via the electronic portal. UST documents must be submitted online via the e-Submit Portal at https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS).

TUSTIN SUPER SHELL (Continued) **S127124701**

Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-03-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 05/03/2018. 3 sensor-out alarms and 1 sensor fuel alarm occurred since the last inspection by this agency but were not recorded by the Designated Operator on the monthly reports. Discussed the violation with Aram today and the follow-up actions taken in response to the alarms. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-05-2017
Citation:	HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294
Violation Description:	Failure to record any unauthorized release from the primary containment.
Violation Notes:	Returned to compliance on 05/05/2017. On 1/30/17 a fuel alarm occurred on sensor L9 and was not entered on the alarm log. A copy of the work order was also not available. The DO report indicates the alarm was caused by meter repair maintenance on UDC 5/6. Discussed requirements with cashier today. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-05-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 01/22/2018. Complete a site plot plan and upload the plan to the CERS portal. Maintain a copy on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

TUSTIN SUPER SHELL (Continued) **S127124701**

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/22/2018. Certification of Financial Responsibility is not current and documents are not available for review. Log on to the CERS portal and complete the required documents. Maintain copies of documents on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-30-2015
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: Compliance Evaluation Inspection
Eval Date: 05-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled tanks with double walled piping and 4 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarms and shut down turbines. The Veeder Root monitor was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were tested and passed. The tanks use flapper valves for overfill prevention. Technician certifications are current. The following documents are available for review: - UST Response Plan - Designated Operator Statement - expiration dated 3/10/19 - Monthly DO reports with alarm history - Employee training records are current - Monitor certification dated 5/5/16 - SB989 tests dated 5/8/14 - Spill bucket tests dated 5/5/16 Correct all violations immediately. The permit to operate the tanks will not be renewed until all violations are corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

TUSTIN SUPER SHELL (Continued) **S127124701**

Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Observed the following hazardous materials: - Two underground fuel tanks containing unleaded fuel (10,000 gallon and 15,000 gallon) Employee hazardous materials annual training records are available for review. Correct the violation within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review and discuss warning letter and outstanding violation with operator. Emailed links to E-Submit and CERS to complete submittal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the secondary containment test results dated 5/13/20. 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: 09-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations were cited on a previous inspection report and remain outstanding: (I161) Failure to submit a site plot plan. Complete a site plot plan and upload the plan to the CERS portal. Maintain a copy on site. (I319) Copies of service tickets and work orders are not available for review for alarms that occurred. Maintain copies of service tickets and work orders for 3 years. (I421) A monitoring plan is not available for review on site. Log on to the CERS portal and complete the Monitoring Plan. Maintain a copy of the plan on site. (I582) All required UPC forms including Business Activities, Business Owner/Operator, Facility Information, and Tank Information are not available for review on site. A copy of the operating permit is also not available on site. Log on to http://cers.calepa.ca.gov to complete the required documents and maintain copies of all documents on site. (I583) Certification of Financial Responsibility is not current and documents are [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2023

TUSTIN SUPER SHELL (Continued) **S127124701**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were water tested and passed. Flapper valves used for primary overfill prevention. Technician on site is David Simon from Shancor. Overfill prevention test dated 9/8/21. Secondary containment testing dated 6/6/23. Financial responsibility dated 1/4/23.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow-up inspection to outstanding violations. Located copies of the monitor certification and overfill equipment inspection dated 5-7-19. Obtained copies today. Violations I011 and I009 corrected. No outstanding violations. Also obtained copies of the monitor certification dated 9-6-19 for the cold start.
Eval Division: Orange County Environmental Health
Eval Program: UST
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: UST Facility Operating Permit Page Our records indicate the tank owner is Okaz Inc and not Berdj Keuylian who may be the president of the company. Please review your form and update. TANK PAGE BOTH TANKS Overfill prevention should only be Fill Tube Shut-off Valve//Riser Pipe Secondary Containment = Fiberglass MONITORING PLAN BOTH TANKS Automatic Tank Guaging verify that you are using this method in addition to the continuous monitoring already being conducted in the annular space if not, then remove//UDC Section change UDC Monitoring Stops flow of Product at Dispenser to No unless both the turbine and the dispensers shut down when a leak is detected (usually just the turbine). MONITORING PLAN SITE MAP Add the location of the piping runs and model information for the leak detectors
Eval Division: Orange County Environmental Health
Eval Program: UST
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 SB989 test report dated 5/5/17 submitted to CERS. The following components were tested and passed: Tank annulars - 87 & 91 Turbine sumps - 87 & 91 Product piping - 87 & 91 UDC - 1/2, 3/4, 5/6 &

TUSTIN SUPER SHELL (Continued) **S127124701**

7/8 Fill sumps - 87 & 91
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-06-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal was Accepted on 3/6/2023 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: 04-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 5-5
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection and monitor certification. This site has 2 double walled tanks with double walled piping and 4 dispensers. All turbine sump sensors (#208), fill sump sensors (#208), tank annular sensors (#420), and UDC sensors (#208) were tested for a alarm and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were tested and passed. Technician on site was Dave Simon from ShanCor. Certification of financial responsibility dated 1/21/18. Secondary containment testing dated 5/5/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site info for inspection, update site info for file.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit status to Do Not Issue (03) per message from J Nofal on 5/12/17.
Eval Division: Orange County Environmental Health

TUSTIN SUPER SHELL (Continued) **S127124701**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to not get a permit, per Nofal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. The Veeder Root TLS-350R indicates all functions normal. The test alarm is operational. This site has 1 double walled tank containing regular unleaded and 1 double walled tank containing premium unleaded. Tank annulars are monitored by model 420 sensors. Turbine sumps, fill sumps, and UDCs are monitored by model 208 sensors. Mechanical line leak detectors monitor the piping. Flapper valves are used for overfill prevention. All required documents are on site. Monitor certification dated 9/6/19. Spill bucket test dated 9/6/19. Overfill equipment prevention test dated 5/7/19. Secondary containment test dated 5/5/17. This agency received notification of secondary containment testing to be completed on 5/13/20. Financial responsibility and CFO letter dated 2/22/20. Employee training is current. DO reports with alarm history are current. Due to a complete monitor certification being completed in September 2019 the anniversary date will be [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were water tested and passed. Flapper valves used for primary overfill prevention. Technician on site is Chris S
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4

TUSTIN SUPER SHELL (Continued) **S127124701**

dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were water tested and passed. Flapper valves used for primary overfill prevention. Technician on site is Chris Scharnus from Shancor. Verified certifications are current including Veeder Root, ICC, and VMI. Overfill prevention test dated 5/7/19. Secondary containment testing dated 5/13/20. Financial responsibility dated 12/30/20.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2020
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 fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were lake tested and passed. Chris Scharnus from Shancor was the technician on site. Verified certifications are current including Veeder Root, ICC, and VMI. Overfill prevention test dated 5/7/19. Secondary containment testing dated 5/13/20. Financial responsibility dated 2/22/20.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were water tested and passed. Flapper valves used for primary overfill prevention. Technician on site is Chris Scharnus from Shancor. Overfill prevention equipment inspection completed today. Secondary containment testing dated 6/6/23. Financial responsibility dated 1/2/24.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2024
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 Aram Keuylian. Observed the waste storage area, perimeter of facility and trash container. Containers of hazardous wastes are covered and labeled. Wastes include flammable

TUSTIN SUPER SHELL (Continued) **S127124701**

solids and liquids. Manifests for waste disposal are available for review. Emergency response and contact information are on site and available for review.

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
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with the 2018 reporting requirement. Reviewed and declined HMBEP submittal. The following corrections are needed: CHEMICAL INVENTORY Gasoline & Motor Oil complete the Largest Container field Motor Oil you have completed the State Waste Code field if this is a waste please change Hazardous Material Type to Waste and complete the Annual Waste Amount field, if not remove data reported in this field. If you are attempting to report both a waste and a new material, they must be reported under two chemical listings. Max Daily Amount is listed as 2 gallons which is below the threshold reporting amount of 55 gallons. Please review your max daily amount and if below 55 gallons remove from your disclosure. If reporting above the 55 gallon reporting threshold, complete the Mixture Chart with all hazardous ingredients (must include CAS#s and %WT information). You have listed C02 on your site map. If storing above 1,000cf, you will need to add this to [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site info for inspection.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

TUSTIN SUPER SHELL (Continued) **S127124701**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2019
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 tanks with double walled piping. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors were tested for alarm and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were tested and passed. Observed flapper valves for overfill prevention. The technician on site was Dave Simon from Shancor. Verified current certifications including ICC, Veeder-Root, and VMI. Secondary containment testing completed 5/5/17. Financial responsibility dated 3/1/19.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. All turbine sump, fill sump, annular, and UDC sensors were tested for alarms and turbine shut down. The Veeder Root was tested for sensor out and fail safe. The spill buckets were visually tested and passed. The mechanical line leak detectors were tested but not witnessed. Flapper valves are used for overfill prevention. Technician certifications verified today. The following documents are available for review: - UPC forms - Financial responsibility form dated 5/1/14 - UST response plan - UST monitoring plan - UST plot plan - Owner statements of designated UST operator - expiration dated 2/21/16 - DO monthly reports with alarm history - Facility employee training records are current - No priority alarms within the past 12 months - Monitor certification dated 5/9/13 - SB989 tests dated 5/20/11 - Spill bucket tests [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation status for warning letter. Violations remain outstanding.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2020
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 Aram Keuylian. Observed the hazardous

TUSTIN SUPER SHELL (Continued) **S127124701**

materials storage areas. 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: Other/Unknown
Eval Date: 07-05-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the secondary containment test results dated 6/6/23. 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: 09-07-2022
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 Aram Keuylian. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Gasoline -C02 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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2024
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 Aram Keuylian. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Gasoline -C02 -Flammable solids -Flammable liquids Emergency response and contact information are on site and available for review. Annual employee training is completed. Copy of this report emailed to tustinsupershell@gmail.com

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

Eval General Type: Other/Unknown
Eval Date: 10-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - filed Bus Activity page w/ UST only checked - Not Accepted. No other forms yet submitted

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014

TUSTIN SUPER SHELL (Continued) **S127124701**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tustin Super Shell 395 W. 1st Street Tustin, CA 92780
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined HMBEP submittal. The following corrections are still needed: CHEMICAL INVENTORY Gasoline complete the Largest Container field Propane change physical state to liquid, complete the Largest Container field, Storage Pressure is Above Ambient please note, if this material is packaged and sold for retail sale, this material would be exempt from reporting requirements. Submit corrections within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined UST submittal. The following corrections are needed: MONITORING PLAN SITE MAP Add the location of the piping runs and model information for the leak detectors. Submit corrections within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-06-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal was Accepted on 3/6/2023 by Jeff Nofal for Orange County Environmental Health Comments by regulator: Conditionally accepted pending on site review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review for site status and testing due dates.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: Yes

TUSTIN SUPER SHELL (Continued) **S127124701**

Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. The spill buckets were visually tested and passed. The mechanical line leak detectors were tested but not witnessed by this agency. Flapper valves are present for overfill prevention. All technician certifications verified. The following documents are available for review: - Owner statement of designated UST operator - expiration dated 2/21/16 - DO monthly inspection reports with alarm history - Employee training records are current for 2015 - Spill and alarm logs - Monitor certification dated 5/8/14 - Spill bucket tests dated 5/8/14 - SB989 tests dated 5/8/14 - Service tickets, work orders Correct the violations within 30 days. .
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a final inspection. Observed 4 new dispensers installed. A cold start on the Veeder Root was completed for the software upgrade. This agency received a copy of the report. Permit to be closed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to receive a permit, per Nofal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site status for outstanding violations for permit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: F04 report dated 9/7/17 emailed to okazinc@gmail.com and a copy mailed via USPS to facility. Check EC and ECR and update violation degrees.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

TUSTIN SUPER SHELL (Continued) **S127124701**

Eval General Type: Other/Unknown
Eval Date: 10-02-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the monitor certification, spill bucket tests, and overfill prevention equipment inspection dated 9/12/24. The results indicate all components passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 277845
Facility Name: Tustin Super Shell
Env Int Type Code: UST
Program ID: 10475827
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.745970
Longitude: -117.827580

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Aram Keuylian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 730-0033,

Affiliation Type Desc: UST Tank Owner
Entity Name: Okaz Inc.
Entity Title: Not reported
Affiliation Address: 395 W. 1st Street
Affiliation City: Tustin
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 743-5044,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner
Entity Name: Okaz Inc.
Entity Title: Not reported
Affiliation Address: 395 W 1st Street

TUSTIN SUPER SHELL (Continued) **S127124701**

Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 743-0312,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Aram Keuylian
Entity Title:	Not reported
Affiliation Address:	395 W 1st St
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Aram Keuylian
Entity Title:	Manager Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Berhour Holdings LLC
Entity Title:	Not reported
Affiliation Address:	PO Box 4144
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 743-5044,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Berhour Holdings LLC
Entity Title:	Not reported
Affiliation Address:	P.O. Box 4144
Affiliation City:	Tustin
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 743-5044,
Affiliation Type Desc:	Document Preparer
Entity Name:	Patrick Kanchy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address

TUSTIN SUPER SHELL (Continued) **S127124701**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	395 w 1st street
Affiliation City:	tustin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Tustin Super Shell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Aram Kueylian
Entity Title:	Not reported
Affiliation Address:	11803 Windhill Way
Affiliation City:	Santa Ana
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 743-5553,

HWTS:

Name:	TUSTIN SUPER SHELL
Address:	395 W 1ST ST
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAL000459343
Inactive Date:	06/30/2021
Create Date:	01/12/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	395 W 1ST ST
Mailing Address 2:	CA
Mailing City,State,Zip:	TU 92780
Owner Name:	OKAZ INC
Owner Address:	395 W 1ST ST
Owner Address 2:	Not reported
Owner City,State,Zip:	TUSTIN, CA 92780
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ARAM KEUYLIAN
Contact Address:	395 W 1ST ST
Contact Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 92780
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT

TUSTIN SUPER SHELL (Continued) **S127124701**

Category: STATE
Latitude: 33.745855
Longitude: -117.82754802

NAICS:
EPA ID: CAL000459343
Create Date: 2021-01-12 08:34:07.743
NAICS Code: 447190
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2021-01-12 08:34:07.73700
Inactive Date: Not reported
Facility Name: TUSTIN SUPER SHELL
Facility Address: 395 W 1ST ST
Facility Address 2: Not reported
Facility City: TUSTIN
Facility County: Not reported
Facility State: CA
Facility Zip: 92780

H44 **SUPER STOP** **LUST U001577915**
SE **395 W FIRST ST** **HIST UST N/A**
1/8-1/4 **TUSTIN, CA 92780**
0.156 mi.
822 ft. **Site 4 of 13 in cluster H**

Relative:
Lower

Actual:
142 ft.

ORANGE CO. LUST:
Name: SUPER STOP
Address: 395 W FIRST ST
City,State,Zip: TUSTIN, CA 92780
Region: ORANGE
Facility Id: 99UT022
Current Status: CLOSED
Type of Closure: Not reported
Released Substance: Not reported
Date Closed: 10/28/2010
File Location: Local Agency

HIST UST:
Name: SUPER STOP
Address: 395 W 1ST ST
City,State,Zip: TUSTIN, CA 92680
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000067887
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7146691810
Owner Name: SELF ENTERPRISES, INC
Owner Address: 10407 LOS ALAMITOS BLVD
Owner City,St,Zip: LOS ALAMITOS, CA 90720
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1977

SUPER STOP (Continued) **U001577915**

Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	3
Container Construction Thickness:	X
Leak Detection:	Visual, Stock Inventor, 10
Tank Num:	002
Container Num:	2
Year Installed:	1977
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, 10
Tank Num:	003
Container Num:	3
Year Installed:	1977
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, 10

H45 **TIEN DO** **HIST UST** **S112889010**
SE **395 WEST 1ST ST** **HWTS** **N/A**
1/8-1/4 **TUSTIN, CA 92780** **HAZNET**
0.156 mi.
822 ft. **Site 5 of 13 in cluster H**

Relative: HIST UST:
Lower

Name:	SUPER STOP
Address:	395 WEST 1ST STREET
City,State,Zip:	TUSTIN, CA 92680
File Number:	0002edac
URL:	
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Actual:
142 ft.

TIEN DO (Continued) **S112889010**

Click here for Geo Tracker PDF:

HWTS:

Name:	TIEN DO
Address:	395 WEST 1ST ST
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC001409288
Inactive Date:	10/25/2000
Create Date:	08/20/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	395 WEST 1ST ST
Mailing Address 2:	CA
Mailing City,State,Zip:	TU 927800000
Owner Name:	TIEN DO
Owner Address:	395 WEST 1ST ST
Owner Address 2:	Not reported
Owner City,State,Zip:	TUSTIN, CA 927800000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	TIEN DO
Contact Address:	395 WEST 1ST ST
Contact Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 927800000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.745757
Longitude:	-117.827773

HAZNET:

Name:	TIEN DO
Address:	395 WEST 1ST ST
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 927800000
Contact:	TIEN DO
Telephone:	7147305879
Mailing Name:	Not reported
Mailing Address:	395 WEST 1ST ST
Year:	1998
Gepaid:	CAC001409288
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	T01 - Treatment, Tank
Tons:	2.085

Additional Information:

Year:	1998
Gen EPA ID:	CAC001409288
Shipment Date:	19980825

TIEN DO (Continued) **S112889010**

Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980903
Manifest ID:	98116047
Trans EPA ID:	CAR000009423
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

H46 **TUSTIN SUPER SHELL** **UST** **U003937181**
SE **395 W 1ST ST** **N/A**
1/8-1/4 **TUSTIN, CA 92780**
0.156 mi.
822 ft. **Site 6 of 13 in cluster H**

Relative: **Lower**
Actual: **142 ft.**

ORANGE CO. UST:

Name:	TUSTIN SUPER SHELL
Address:	395 W 1ST ST
City,State,Zip:	TUSTIN, CA 92780-310
Facility ID:	FA0057376
SR Number:	Not reported
Permit Number:	PR0078814
Latitude:	33.745850
Longitude:	-117.827110

UST:

Name:	TUSTIN SUPER SHELL
Address:	395 W 1ST ST
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	FA0057376
Permitting Agency:	Orange County Environmental Health
CERSID:	10475827
Latitude:	33.7459700
Longitude:	-117.827580
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	OKAZ Inc.
Tank owner mailing address:	395 W. 1st Street

TUSTIN SUPER SHELL (Continued) **U003937181**

Tank owner mailing city:	Tustin
Tank owner mailing zip:	92780
Tank owner mailing state:	Ca
Tank operator name:	Aram Kueylian
Tank operator mailing address:	11803 Windhill Way
Tank operator mailing city:	Santa Ana
Tank operator mailing zip:	92705
Tank operator mailing state:	Ca
Tankidnumber:	30-000-FA0057376-002
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1900 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Premium Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	TUSTIN SUPER SHELL
Address:	395 W 1ST ST
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	FA0057376
Permitting Agency:	Orange County Environmental Health
CERSID:	10475827
Latitude:	33.7459700
Longitude:	-117.827580
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	OKAZ Inc.
Tank owner mailing address:	395 W. 1st Street
Tank owner mailing city:	Tustin
Tank owner mailing zip:	92780
Tank owner mailing state:	Ca
Tank operator name:	Aram Kueylian
Tank operator mailing address:	11803 Windhill Way
Tank operator mailing city:	Santa Ana
Tank operator mailing zip:	92705
Tank operator mailing state:	Ca
Tankidnumber:	30-000-FA0057376-001
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported

TUSTIN SUPER SHELL (Continued) **U003937181**

Tank installation date:	1/1/1900 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	15000
Tank type:	Double Wall
Tank pc construction:	Steel
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

H47 **SUPER STOP / VALERO** **UST** **U004316601**
SE **395 1ST** **N/A**
1/8-1/4 **TUSTIN, CA 92780**
0.156 mi.
822 ft. **Site 7 of 13 in cluster H**

Relative: **Lower**
Actual: **142 ft.**

ORANGE CO. UST:

Name:	SUPER STOP / VALERO
Address:	395 1ST
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	FA0024759
SR Number:	Not reported
Permit Number:	Not reported
Latitude:	Not reported
Longitude:	Not reported

H48 **TUSTIN SUPER SHELL** **RCRA NonGen / NLR** **1026722283**
SE **395 W 1ST ST** **E MANIFEST** **CAL000459343**
1/8-1/4 **TUSTIN, CA 92780**
0.156 mi.
822 ft. **Site 8 of 13 in cluster H**

Relative: **Lower**
Actual: **142 ft.**

RCRA Listings:

Date Form Received by Agency:	20210112
Handler Name:	Tustin Super Shell
Handler Address:	395 W 1st St
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAL000459343
Contact Name:	ARAM KEUYLIAN
Contact Address:	395 W 1ST ST
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-730-0033
Contact Fax:	Not reported
Contact Email:	TUSTINSUPERSHELL@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

TUSTIN SUPER SHELL (Continued) **1026722283**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		395 W 1ST ST
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Okaz Inc	
Owner Type:		Other
Operator Name:	Aram Keuylian	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		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: ARAM KEUYLIAN	
Legal Status:	Other
Date Became Current:	Not reported

TUSTIN SUPER SHELL (Continued) **1026722283**

Date Ended Current:	Not reported
Owner/Operator Address:	395 W 1ST ST
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-730-0033
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: OKAZ INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	395 W 1ST ST
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-743-0312
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210112
Handler Name: TUSTIN SUPER SHELL	
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:	447190
NAICS Description:	Other Gasoline Stations

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	025730902JJK
Last Updated Date:	20231108
Shipped Date:	20231005
Received Date:	20231016
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000459343
Generator Name:	Tustin Super Shell

TUSTIN SUPER SHELL (Continued) **1026722283**

Generator Location Street Number:	Not reported
Generator Location Street 1:	395 W 1ST ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	395 W 1ST ST
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000521146
Designated Facility Name:	Yuma Yes 2 Waste Transfer Station
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	2730 E 13TH ST
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85365
Designated Facility Mail State:	AZ
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	6500 S US HIGHWAY 95
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	YUMA
Designated Facility Location Zip:	85365
Designated Facility Location State:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	025730902JJK
Transporter Line Number:	1
Transporter EPA ID:	CAD028277036
Transporter Name:	World Oil Environmental Services
Manifest Tracking Number:	025730902JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000175422
Transporter Name:	Worldwide Recovery System Inc

Waste Line:

Manifest Tracking Number:	025730902JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Solid (Oily Paper/Plastic Filters/Debris)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	70
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.035

TUSTIN SUPER SHELL (Continued) **1026722283**

Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.035
Waste Quantity, in Kilograms:	31.746052
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	31.746052
Management Method Code:	H141
Management Method Description:	STORAGE, BULKING AND/OR TRANSFER OFF SITE
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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	Not reported
Quantity Haz Tons:	Not reported
Quantity Non Haz Kg:	31.746052
Quantity Non Haz Tons:	0.035
State Waste Codes:	CA-352

H49 **SUPER STOP DAIRY / MEAT** **SWEEPS UST** **S101589568**
SE **395 W 1ST ST** **CA FID UST** **N/A**
1/8-1/4 **TUSTIN, CA 92680** **CERS TANKS**
0.156 mi. **CERS**
822 ft. **Site 9 of 13 in cluster H**

Relative: **Lower**

Actual: **142 ft.**

SWEEPS UST:

Name:	SUPER STOP DAIRY / MEAT
Address:	395 W 1ST ST
City:	TUSTIN
Status:	Active
Comp Number:	7862
Number:	9
Board Of Equalization:	44-016647
Referral Date:	09-30-92
Action Date:	09-15-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-007862-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	3

Name:	SUPER STOP DAIRY / MEAT
Address:	395 W 1ST ST
City:	TUSTIN

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Status: Active
Comp Number: 7862
Number: 9
Board Of Equalization: 44-016647
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-007862-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SUPER STOP DAIRY / MEAT
Address: 395 W 1ST ST
City: TUSTIN
Status: Active
Comp Number: 7862
Number: 9
Board Of Equalization: 44-016647
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-007862-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30017592
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147306077
Mail To: Not reported
Mailing Address: STEVEN SELF 925 S MA
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
EPA ID: Not reported
Comments: Not reported
Status: Active

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

CERS TANKS:
Name: TUSTIN SUPER SHELL
Address: 395 W 1ST ST
City,State,Zip: TUSTIN, CA 92780
Site ID: 277845
CERS ID: 10475827
CERS Description: Underground Storage Tank

CERS:
Name: TUSTIN SUPER SHELL
Address: 395 W 1ST ST
City,State,Zip: TUSTIN, CA 92780
Site ID: 277845
CERS ID: 10475827
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 09-09-2020
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/09/2020. Sensor-out alarm occurred on 5/13/20 on the L6 91 fill sump sensor but was not recorded on the alarm log or the designated operator report. The sensor was tested and passed today. Record all sensor alarms on both the alarm log and DO reports in the future. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 01/22/2018. Copies of service tickets and work orders are not available for review for alarms that occurred. Maintain copies of service tickets and work orders for 3 years.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/22/2018. All required UPC forms including Business Activities, Business Owner/Operator, Facility Information, and Tank Information are not available for review on site. A copy of

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

	the operating permit is also not available on site. Log on to http://cers.calepa.ca.gov to complete the required documents and maintain copies of all documents on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/31/2018. A copy of the Hazardous Materials Chemical Inventory form are not available for review on site. Complete the form on the CERS portal at http://cers.calepa.ca.gov/ and maintain a copy of the form on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-06-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/09/2015. Please submit a current Certification of Financial Responsibility, with supporting documents, to an approved electronic reporting database within 30 days. UST documents must be submitted online via the e-Submit Portal at https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS).
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-05-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 01/22/2018. A monitoring plan is not available for review on site. Log on to the CERS portal and complete the Monitoring Plan. Maintain a copy of the plan on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-05-2017
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

	Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/31/2018. A copy of the Business Emergency Plan is not available for review on site. Complete the form on the CERS portal at http://cers.calepa.ca.gov/ and maintain a copy of the plan on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-06-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/09/2015. All required UPC forms have not been submitted via the electronic portal. UST documents must be submitted online via the e-Submit Portal at https://www.esubmit.ocgov.com/home/ or through the California Electronic Reporting System (CERS).
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-03-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 05/03/2018. 3 sensor-out alarms and 1 sensor fuel alarm occurred since the last inspection by this agency but were not recorded by the Designated Operator on the monthly reports. Discussed the violation with Aram today and the follow-up actions taken in response to the alarms. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	277845
Site Name:	Tustin Super Shell
Violation Date:	05-05-2017
Citation:	HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Violation Description: Failure to record any unauthorized release from the primary containment.
Violation Notes: Returned to compliance on 05/05/2017. On 1/30/17 a fuel alarm occurred on sensor L9 and was not entered on the alarm log. A copy of the work order was also not available. The DO report indicates the alarm was caused by meter repair maintenance on UDC 5/6. Discussed requirements with cashier today. Violation abated.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 01/22/2018. Complete a site plot plan and upload the plan to the CERS portal. Maintain a copy on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 277845
Site Name: Tustin Super Shell
Violation Date: 05-05-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/22/2018. Certification of Financial Responsibility is not current and documents are not available for review. Log on to the CERS portal and complete the required documents. Maintain copies of documents on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-30-2015
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: Compliance Evaluation Inspection
Eval Date: 05-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled tanks with double walled piping and 4 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarms and shut down turbines. The Veeder Root monitor was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were tested and passed. The tanks use flapper valves for overfill prevention. Technician certifications are current. The following documents are available for review: - UST Response Plan - Designated Operator Statement - expiration dated 3/10/19 - Monthly DO reports with alarm history - Employee training records are current - Monitor certification dated 5/5/16 - SB989 tests dated 5/8/14 - Spill bucket tests dated 5/5/16 Correct all violations immediately. The permit to operate the tanks will not be renewed until all violations are corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Observed the following hazardous materials: - Two underground fuel tanks containing unleaded fuel (10,000 gallon and 15,000 gallon) Employee hazardous materials annual training records are available for review. Correct the violation within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review and discuss warning letter and outstanding violation with operator. Emailed links to E-Submit and CERS to complete submittal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the secondary containment test results dated 5/13/20. 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: 09-07-2017

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violations were cited on a previous inspection report and remain outstanding: (I161) Failure to submit a site plot plan. Complete a site plot plan and upload the plan to the CERS portal. Maintain a copy on site. (I319) Copies of service tickets and work orders are not available for review for alarms that occurred. Maintain copies of service tickets and work orders for 3 years. (I421) A monitoring plan is not available for review on site. Log on to the CERS portal and complete the Monitoring Plan. Maintain a copy of the plan on site. (I582) All required UPC forms including Business Activities, Business Owner/Operator, Facility Information, and Tank Information are not available for review on site. A copy of the operating permit is also not available on site. Log on to http://cers.calepa.ca.gov to complete the required documents and maintain copies of all documents on site. (I583) Certification of Financial Responsibility is not current and documents are [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were water tested and passed. Flapper valves used for primary overfill prevention. Technician on site is David Simon from Shancor. Overfill prevention test dated 9/8/21. Secondary containment testing dated 6/6/23. Financial responsibility dated 1/4/23.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow-up inspection to outstanding violations. Located copies of the monitor certification and overfill equipment inspection dated 5-7-19. Obtained copies today. Violations I011 and I009 corrected. No outstanding violations. Also obtained copies of the monitor certification dated 9-6-19 for the cold start.
Eval Division: Orange County Environmental Health
Eval Program: UST
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

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

needed: UST Facility Operating Permit Page Our records indicate the tank owner is Okaz Inc and not Berdj Keuylian who may be the president of the company. Please review your form and update. TANK PAGE BOTH TANKS Overfill prevention should only be Fill Tube Shut-off Valve//Riser Pipe Secondary Containment = Fiberglass MONITORING PLAN BOTH TANKS Automatic Tank Guaging verify that you are using this method in addition to the continuous monitoring already being conducted in the annular space if not, then remove//UDC Section change UDC Monitoring Stops flow of Product at Dispenser to No unless both the turbine and the dispensers shut down when a leak is detected (usually just the turbine). MONITORING PLAN SITE MAP Add the location of the piping runs and model information for the leak detectors

Eval Division: Orange County Environmental Health
Eval Program: UST
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 SB989 test report dated 5/5/17 submitted to CERS. The following components were tested and passed: Tank annulars - 87 & 91 Turbine sumps - 87 & 91 Product piping - 87 & 91 UDC - 1/2, 3/4, 5/6 & 7/8 Fill sumps - 87 & 91

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

Eval General Type: Other/Unknown
Eval Date: 03-06-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal was Accepted on 3/6/2023 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: 04-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 5-5

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection and monitor certification. This site has 2 double walled tanks with double walled piping and 4 dispensers. All turbine sump sensors (#208), fill sump sensors (#208), tank annular sensors (#420), and UDC sensors (#208) were tested for a alarm and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed.

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Spill buckets were tested and passed. Technician on site was Dave Simon from ShanCor. Certification of financial responsibility dated 1/21/18. Secondary containment testing dated 5/5/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site info for inspection, update site info for file.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit status to Do Not Issue (03) per message from J Nofal on 5/12/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to not get a permit, per Nofal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. The Veeder Root TLS-350R indicates all functions normal. The test alarm is operational. This site has 1 double walled tank containing regular unleaded and 1 double walled tank containing premium unleaded. Tank annulars are monitored by model 420 sensors. Turbine sumps, fill sumps, and UDCs are monitored by model 208 sensors. Mechanical line leak detectors monitor the piping. Flapper valves are used for overfill prevention. All required documents are on site. Monitor certification dated 9/6/19. Spill bucket test dated 9/6/19. Overfill equipment prevention test dated 5/7/19. Secondary containment test dated 5/5/17. This agency received notification of secondary containment testing to be completed on 5/13/20. Financial responsibility and CFO letter dated 2/22/20. Employee training is current. DO reports with alarm history are current. Due to a complete monitor certification being completed in September 2019 the anniversary date will be [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were water tested and passed. Flapper valves used for primary overfill prevention. Technician on site is Chris S
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were water tested and passed. Flapper valves used for primary overfill prevention. Technician on site is Chris Scharnus from Shancor. Verified certifications are current including Veeder Root, ICC, and VMI. Overfill prevention test dated 5/7/19. Secondary containment testing dated 5/13/20. Financial responsibility dated 12/30/20.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2020
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 fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were lake tested and passed. Chris Scharnus from Shancor was the technician on site. Verified certifications are current including Veeder Root, ICC, and VMI. Overfill prevention test dated 5/7/19. Secondary containment testing dated 5/13/20. Financial responsibility dated 2/22/20.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2024
Violations Found: No
Eval Type: Routine done by local agency

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. The turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root TLS-350R was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were water tested and passed. Flapper valves used for primary overfill prevention. Technician on site is Chris Scharnus from Shancor. Overfill prevention equipment inspection completed today. Secondary containment testing dated 6/6/23. Financial responsibility dated 1/2/24.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2024
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 Aram Keuylian. Observed the waste storage area, perimeter of facility and trash container. Containers of hazardous wastes are covered and labeled. Wastes include flammable solids and liquids. Manifests for waste disposal are available for review. Emergency response and contact information are on site and available for review.
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
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with the 2018 reporting requirement. Reviewed and declined HMBEP submittal. The following corrections are needed: CHEMICAL INVENTORY Gasoline & Motor Oil complete the Largest Container field Motor Oil you have completed the State Waste Code field if this is a waste please change Hazardous Material Type to Waste and complete the Annual Waste Amount field, if not remove data reported in this field. If you are attempting to report both a waste and a new material, they must be reported under two chemical listings. Max Daily Amount is listed as 2 gallons which is below the threshold reporting amount of 55 gallons. Please review your max daily amount and if below 55 gallons remove from your disclosure. If reporting above the 55 gallon reporting threshold, complete the Mixture Chart with all hazardous ingredients (must include CAS#s and %WT information). You have listed C02 on your site map. If storing above 1,000cf, you will need to add this to [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

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

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site info for inspection.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2019
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 tanks with double walled piping. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors were tested for alarm and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were tested and passed. Observed flapper valves for overfill prevention. The technician on site was Dave Simon from Shancor. Verified current certifications including ICC, Veeder-Root, and VMI. Secondary containment testing completed 5/5/17. Financial responsibility dated 3/1/19.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 2 double walled fuel tanks with double walled piping and 4 dispensers. All turbine sump, fill sump, annular, and UDC sensors were tested for alarms and turbine shut down. The Veeder Root was tested for sensor out and fail safe. The spill buckets were visually tested and passed. The mechanical line leak detectors were tested but not witnessed. Flapper valves are used for overfill prevention. Technician certifications verified today. The following documents are available for review: - UPC forms - Financial responsibility form dated 5/1/14 - UST response plan - UST monitoring plan - UST plot plan - Owner statements of designated UST operator - expiration dated 2/21/16 - DO monthly reports with alarm history - Facility employee training records are current - No priority alarms within the past 12 months -

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Monitor certification dated 5/9/13 - SB989 tests dated 5/20/11 - Spill bucket tests [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation status for warning letter. Violations remain outstanding.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2020
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 Aram Keuylian. Observed the hazardous materials storage areas. 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: Other/Unknown
Eval Date: 07-05-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the secondary containment test results dated 6/6/23. 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: 09-07-2022
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 Aram Keuylian. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Gasoline -C02 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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. An inspection of

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

the facility was completed with Aram Keuylian. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Gasoline -C02 -Flammable solids -Flammable liquids Emergency response and contact information are on site and available for review. Annual employee training is completed. Copy of this report emailed to tustinsupershell@gmail.com

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

Eval General Type: Other/Unknown
Eval Date: 10-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - filed Bus Activity page w/ UST only checked - Not Accepted. No other forms yet submitted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tustin Super Shell 395 W. 1st Street Tustin, CA 92780
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined HMBEP submittal. The following corrections are still needed: CHEMICAL INVENTORY Gasoline complete the Largest Container field Propane change physical state to liquid, complete the Largest Container field, Storage Pressure is Above Ambient please note, if this material is packaged and sold for retail sale, this material would be exempt from reporting requirements. Submit corrections within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined UST submittal. The following corrections are needed: MONITORING PLAN SITE MAP Add the location of the piping runs and model information for the leak detectors. Submit corrections within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Eval Date: 03-06-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal was Accepted on 3/6/2023 by Jeff Nofal for Orange County Environmental Health Comments by regulator: Conditionally accepted pending on site review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review for site status and testing due dates.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
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 fuel tanks with double walled piping and 4 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root was tested for sensor-out and fail-safe. The spill buckets were visually tested and passed. The mechanical line leak detectors were tested but not witnessed by this agency. Flapper valves are present for overfill prevention. All technician certifications verified. The following documents are available for review: - Owner statement of designated UST operator - expiration dated 2/21/16 - DO monthly inspection reports with alarm history - Employee training records are current for 2015 - Spill and alarm logs - Monitor certification dated 5/8/14 - Spill bucket tests dated 5/8/14 - SB989 tests dated 5/8/14 - Service tickets, work orders Correct the violations within 30 days. .
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a final inspection. Observed 4 new dispensers installed. A cold start on the Veeder Root was completed for the software upgrade. This agency received a copy of the report. Permit to be closed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to receive a permit, per Nofal.

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

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

Eval General Type: Other/Unknown
Eval Date: 07-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site status for outstanding violations for permit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: F04 report dated 9/7/17 emailed to okazinc@gmail.com and a copy mailed via USPS to facility. Check EC and ECR and update violation degrees.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the monitor certification, spill bucket tests, and overfill prevention equipment inspection dated 9/12/24. The results indicate all components passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 277845
Facility Name: Tustin Super Shell
Env Int Type Code: UST
Program ID: 10475827
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.745970
Longitude: -117.827580

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Aram Keuylian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 730-0033,

Affiliation Type Desc: UST Tank Owner

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Entity Name:	Okaz Inc.
Entity Title:	Not reported
Affiliation Address:	395 W. 1st Street
Affiliation City:	Tustin
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 743-5044,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Legal Owner
Entity Name:	Okaz Inc.
Entity Title:	Not reported
Affiliation Address:	395 W 1st Street
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 743-0312,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Aram Keuylian
Entity Title:	Not reported
Affiliation Address:	395 W 1st St
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Aram Keuylian
Entity Title:	Manager Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Berhour Holdings LLC
Entity Title:	Not reported
Affiliation Address:	PO Box 4144
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780

SUPER STOP DAIRY / MEAT (Continued) **S101589568**

Affiliation Phone:	(714) 743-5044,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Berhour Holdings LLC
Entity Title:	Not reported
Affiliation Address:	P.O. Box 4144
Affiliation City:	Tustin
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 743-5044,
Affiliation Type Desc:	Document Preparer
Entity Name:	Patrick Kanchy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	395 w 1st street
Affiliation City:	tustin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Tustin Super Shell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Aram Kueylian
Entity Title:	Not reported
Affiliation Address:	11803 Windhill Way
Affiliation City:	Santa Ana
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 743-5553,

H50
SE
1/8-1/4
0.156 mi.
822 ft.

TUSTIN SUPER SHELL
395 W 1ST ST
TUSTIN, CA 92780

Site 10 of 13 in cluster H

UST FINDER **1028191542**
N/A

Relative:
Lower

Actual:
142 ft.

UST FINDER:

Object ID:	735773
Facility ID:	CA10475827
Name:	TUSTIN SUPER SHELL
Address:	395 W 1ST ST
City,State,Zip:	TUSTIN, CA 92780
Address Match Type:	PointAddress
Open USTs:	2
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	1440
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	Not reported
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.82754802
Y Coord:	33.745854997
Latitude:	33.7458549969577
Longitude:	-117.827548020439

UST FINDER:

Object ID:	2271531
Facility ID:	CA10475827
Tank ID:	CA10475827-001_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	Not reported
Removal Date:	Not reported
Tank Capacity:	15000
Substances:	Regular Unleaded
Tank Wall Type:	Double Wall

Object ID:	2271532
Facility ID:	CA10475827
Tank ID:	CA10475827-002_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	Not reported
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Premium Unleaded
Tank Wall Type:	Double Wall

H51 **SUPER STOP** **LUST** **U003784454**
SE **395 FIRST** **Cortese** **N/A**
1/8-1/4 **TUSTIN, CA 92780** **CERS**
0.156 mi.
822 ft. **Site 11 of 13 in cluster H**

Relative:
Lower

Actual:
142 ft.

LUST:

Name:	SUPER STOP
Address:	395 FIRST
City,State,Zip:	TUSTIN, CA 92780
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0605999010
Latitude:	33.745663
Longitude:	-117.827464
Status:	Completed - Case Closed
Status Date:	10/28/2010
Case Worker:	Not reported
RB Case Number:	083003683T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	99UT022
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Zip Code Match
Cuf Case:	Not reported
Quantity Released Gallons:	0
Begin Date:	03/10/1999
Leak Reported Date:	03/10/1999
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Other Means
Stop Description:	Not reported
No Further Action Date:	10/28/2010
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:	56-60%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605999010
Action Type:	ENFORCEMENT
Date:	07/28/2008
Action:	Staff Letter

Global Id:	T0605999010
Action Type:	ENFORCEMENT
Date:	07/16/2010
Action:	File Review - Closure

SUPER STOP (Continued) **U003784454**

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 08/06/2010
Action: Notification - Preclosure

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 07/09/2010
Action: File review

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 07/15/2010
Action: File Review - Closure

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 10/25/2010
Action: File Review - Closure

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 12/28/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605999010
Action Type: Other
Date: 03/10/1999
Action: Leak Reported

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 07/19/2010
Action: File Review - Closure

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 10/28/2010
Action: Petition Submitted for Review

Global Id: T0605999010
Action Type: Other
Date: 03/10/1999
Action: Leak Began

Global Id: T0605999010
Action Type: Other
Date: 03/10/1999
Action: Leak Stopped

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 10/28/2010
Action: Closure/No Further Action Letter

Global Id: T0605999010
Action Type: ENFORCEMENT

SUPER STOP (Continued) **U003784454**

Date: 09/06/2005
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 04/20/2005
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 07/05/2005
Action: Staff Letter - #1

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 01/26/2005
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 07/05/2005
Action: Staff Letter - #2

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 11/23/2004
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 04/26/2004
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 07/26/2004
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 04/07/2004
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 02/17/2006
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 03/21/2005
Action: Staff Letter

Global Id: T0605999010
Action Type: Other
Date: 03/10/1999
Action: Leak Discovery

SUPER STOP (Continued) **U003784454**

Global Id: T0605999010
Action Type: RESPONSE
Date: 05/10/2004
Action: Other Report / Document

Global Id: T0605999010
Action Type: RESPONSE
Date: 08/17/2004
Action: Other Report / Document

Global Id: T0605999010
Action Type: RESPONSE
Date: 02/28/2005
Action: Other Report / Document

Global Id: T0605999010
Action Type: RESPONSE
Date: 05/06/2005
Action: Other Report / Document

Global Id: T0605999010
Action Type: RESPONSE
Date: 05/24/2005
Action: Other Report / Document

Global Id: T0605999010
Action Type: RESPONSE
Date: 08/10/2005
Action: Other Report / Document

Global Id: T0605999010
Action Type: RESPONSE
Date: 08/10/2005
Action: Soil and Water Investigation Workplan

Global Id: T0605999010
Action Type: RESPONSE
Date: 12/12/2005
Action: Soil and Water Investigation Report

Global Id: T0605999010
Action Type: REMEDIATION
Date: 08/04/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 08/02/2010
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter

Global Id: T0605999010
Action Type: ENFORCEMENT

SUPER STOP (Continued) **U003784454**

Date: 10/22/2010
Action: File Review - Closure

LUST:
Global Id: T0605999010
Status: Open - Case Begin Date
Status Date: 03/10/1999

Global Id: T0605999010
Status: Open - Remediation
Status Date: 08/22/2002

Global Id: T0605999010
Status: Completed - Case Closed
Status Date: 10/28/2010

LUST REG 8:

Name:	SUPER STOP
Address:	395 FIRST ST W
City:	TUSTIN
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Remediation Plan
Case Number:	083003683T
Local Case Num:	99UT022
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	SEL
Funding:	Not reported
How Discovered:	OM
How Stopped:	Other Means
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605999010
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/10/1999
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:	8/22/2002
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	ND
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported

SUPER STOP (Continued) **U003784454**

Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.745663
Longitude:	-117.827464
MTBE Date:	12/2/2004
Max MTBE GW:	0
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	RS
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	SUPER STOP
Address:	395 FIRST
City,State,Zip:	TUSTIN, CA 92780
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605999010
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	SUPER STOP
Address:	395 FIRST
City,State,Zip:	TUSTIN, CA 92780
Site ID:	896313
CERS ID:	T0605999010
CERS Description:	Leaking Underground Storage Tank Cleanup Site

H52 **SUPER STOP** **UST FINDER RELEASE** **1029113692**
SE **395 FIRST** **N/A**
1/8-1/4 **TUSTIN, CA 92780**
0.156 mi.
822 ft. **Site 12 of 13 in cluster H**

Relative: **Lower**
Actual: **142 ft.**

UST FINDER RELEASE:

Object ID:	68565
Facility ID:	Not reported
Lust ID:	CAT0605999010
Name:	SUPER STOP
Address:	395 FIRST
City,State,Zip:	TUSTIN, CA 92780
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1440
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.82753
Y Coord:	33.7457900000001
Latitude:	33.74579
Longitude:	-117.827529999999

I53 **PREMIERE CLEANERS** **RCRA NonGen / NLR** **1026722176**
SSW **640 W 1ST ST STE F** **CAL000459229**
1/8-1/4 **TUSTIN, CA 92780**
0.161 mi.
848 ft. **Site 2 of 4 in cluster I**

Relative: **Lower**
Actual: **142 ft.**

RCRA Listings:

Date Form Received by Agency:	20210106
Handler Name:	Premiere Cleaners
Handler Address:	640 W 1st St Ste F
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAL000459229
Contact Name:	BIPIN SHAH
Contact Address:	640 W 1ST ST STE F
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-838-7625

PREMIERE CLEANERS (Continued) **1026722176**

Contact Fax:		Not reported
Contact Email:		SHAHFAMILY1@COX.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		640 W 1ST ST STE F
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Bipin Shah	
Owner Type:		Other
Operator Name:	Bipin Shah	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		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

PREMIERE CLEANERS (Continued) **1026722176**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BIPIN SHAH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 640 W 1ST ST STE F
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-838-7625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BIPIN SHAH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 640 W 1ST ST STE F
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-838-7625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210106
Handler Name: PREMIERE 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: 56299
NAICS Description: All Other Waste Management Services

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I54 **PREMIERE CLEANERS** **DRYCLEANERS** **S121693758**
SSW **640 W 1ST ST #F** **EMI** **N/A**
1/8-1/4 **TUSTIN, CA 92780**
0.161 mi.
848 ft. **Site 3 of 4 in cluster I**

Relative: DRYCLEAN SOUTH COAST:
Lower

Actual: Name: PREMIERE CLEANERS
142 ft. Address: 640 W 1ST ST #F
City,State,Zip: TUSTIN, CA 92780
Facility ID: 108607
Application Number: 314887
Permit Number: D98595
Status: Active
Representative Name: BIPIN SHAH
Representative Telephone: 714 8387625
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 423.05999756
UTM North: 3734.0700684
Application Date: 04/30/1996
PO Issue Date: 05/02/1996
NAICS Code: 812320
SIC Code: 7216

Name: PREMIERE CLEANERS
Address: 640 W 1ST ST #F
City,State,Zip: TUSTIN, CA 92780
Facility ID: 108607
Application Number: 472229
Permit Number: F91832
Status: Active
Representative Name: BIPIN SHAH
Representative Telephone: 714 8387625
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
UTM East: 423.05999756
UTM North: 3734.0700684
Application Date: 07/27/2007
PO Issue Date: 08/22/2007
NAICS Code: 812320
SIC Code: 7216

Name: PREMIERE CLEANERS
Address: 640 W 1ST ST #F
City,State,Zip: TUSTIN, CA 92780
Facility ID: 108607
Application Number: 476824
Permit Number: F95118
Status: Active
Representative Name: BIPIN SHAH
Representative Telephone: 714 8387625
Permit Status: INACTIVE

PREMIERE CLEANERS (Continued) **S121693758**

BCAT Number: 000603
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 423.05999756
UTM North: 3734.0700684
Application Date: 01/08/2008
PO Issue Date: 01/31/2008
NAICS Code: 812320
SIC Code: 7216

Name: PREMIERE CLEANERS
Address: 640 W 1ST ST #F
City,State,Zip: TUSTIN, CA 92780
Facility ID: 108607
Application Number: 631823
Permit Number: G66983
Status: Active
Representative Name: BIPIN SHAH
Representative Telephone: 714 8387625
Permit Status: ACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 423.05999756
UTM North: 3734.0700684
Application Date: 09/24/2021
PO Issue Date: 11/13/2021
NAICS Code: 812320
SIC Code: 7216

EMI:
Name: PREMIERE CLEANERS
Address: 640 W 1ST ST #F
City,State,Zip: TUSTIN, CA 92780
Year: 2022
County Code: 30
Air Basin: SC
Facility ID: 108607
Air District Name: SC
SIC Code: 7219
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: .009698181818181818181818
Reactive Organic Gases Tons/Yr: 0.009184
Carbon Monoxide Emissions Tons/Yr: 0.00617
NOX - Oxides of Nitrogen Tons/Yr: 0.00734
SOX - Oxides of Sulphur Tons/Yr: 4.4e-005
Particulate Matter Tons/Yr: 0.000558
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000558

Name: PREMIERE CLEANERS
Address: 640 W 1ST ST #F
City,State,Zip: TUSTIN, CA 92780
Year: 2023

PREMIERE CLEANERS (Continued) **S121693758**

County Code:	30
Air Basin:	SC
Facility ID:	108607
Air District Name:	SC
SIC Code:	7219
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:	0.0096981818182
Reactive Organic Gases Tons/Yr:	0.009184
Carbon Monoxide Emissions Tons/Yr:	0.00617
NOX - Oxides of Nitrogen Tons/Yr:	0.00734
SOX - Oxides of Sulphur Tons/Yr:	4.4e-05
Particulate Matter Tons/Yr:	0.000558
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000558

I55 **PREMIERE CLEANERS** **RCRA NonGen / NLR** **1000594407**
SSW **640 W 1ST ST STE F** **FINDS** **CAD983582362**
1/8-1/4 **TUSTIN, CA 92780** **ECHO**
0.164 mi. **DRYCLEANERS**
864 ft. **Site 4 of 4 in cluster I** **HWTS**
HAZNET

Relative:
Lower

Actual:
142 ft.

RCRA Listings:

Date Form Received by Agency:		19960516
Handler Name:		Premiere Cleaners
Handler Address:		640 W 1st St
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAD983582362
Contact Name:		BIPIN SHAM
Contact Address:		640 W 1ST ST
Contact City,State,Zip:		TUSTIN, CA 92680
Contact Telephone:		714-838-7625
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Ca
State District:		4
Mailing Address:		640 W 1ST ST
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Bipin Sham	
Owner Type:		Private
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

PREMIERE CLEANERS (Continued) **1000594407**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: BIPIN SHAM	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	640 W 1ST ST
Owner/Operator City,State,Zip:	TUSTIN, CA 92680
Owner/Operator Telephone:	714-838-7625
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

PREMIERE CLEANERS (Continued) **1000594407**

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

Historic Generators:
Receive Date: 19960516
Handler Name: PREMIERE CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81232
NAICS Description: Drycleaning And Laundry Services (Except Coin-Operated)

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110006481066

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: 1000594407
Registry ID: 110006481066

DFR URL:
Name: PREMIERE CLEANERS
Address: 640 W 1st St Ste F
City,State,Zip: TUSTIN, CA 92780

DRYCLEANERS:
Name: PREMIERE CLEANERS

PREMIERE CLEANERS (Continued) **1000594407**

Address:	640 W 1ST ST
City,State,Zip:	TUSTIN, CA 926800000
EPA Id:	CAD983582362
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	05/22/1991
Facility Active:	No
Inactive Date:	06/30/2001
Facility Addr2:	Not reported
Owner Name:	BIPIN SHAH
Owner Address:	640 W 1ST ST
Owner Address 2:	Not reported
Owner Telephone:	7148387625
Contact Name:	BIPIN SHAH
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
Contact Telephone:	7148387625
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	640 W 1ST ST
Mailing Address 2:	Not reported
Mailing City:	TUSTIN
Mailing State:	CA
Mailing Zip:	927802928
Owner Fax:	Not reported
Region Code:	4
Latitude:	33.745891
Longitude:	-117.830357

Name:	PREMIERE CLEANERS
Address:	640 W 1ST ST
City,State,Zip:	TUSTIN, CA 926800000
EPA Id:	CAL000178234
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	05/16/1996
Facility Active:	No
Inactive Date:	06/30/2015
Facility Addr2:	Not reported
Owner Name:	BIPIN SHAH
Owner Address:	640 W 1ST ST SUIT F
Owner Address 2:	Not reported
Owner Telephone:	7148387625
Contact Name:	BIPIN SHAH
Contact Address:	640 W. 1ST ST
Contact Address 2:	Not reported
Contact Telephone:	7148387625
Contact Fax:	0
Mailing Name:	Not reported
Mailing Address 1:	640 W 1ST ST
Mailing Address 2:	Not reported
Mailing City:	TUSTIN
Mailing State:	CA

PREMIERE CLEANERS (Continued) **1000594407**

Mailing Zip: 927800000
Owner Fax: 0
Region Code: 4
Latitude: 33.88453
Longitude: -118.343788

DRYCLEAN SOUTH COAST:
Name: PREMIERE CLEANERS
Address: 640 W 1ST ST
City,State,Zip: TUSTIN, CA 92780
Facility ID: 83439
Application Number: 243028
Permit Number: D37028
Status: Active
Representative Name: VIPOOL V. PATEL
Representative Telephone: 714 7317947
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 423.20001221
UTM North: 3734.1000977
Application Date: 01/11/1991
PO Issue Date: 03/25/1991
NAICS Code: 811490
SIC Code: 7216

HWTS:
Name: PREMIERE CLEANERS
Address: 640 W 1ST ST
Address 2: Not reported
City,State,Zip: TUSTIN, CA 92680
EPA ID: CAD983582362
Inactive Date: 06/30/2001
Create Date: 05/22/1991
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 640 W 1ST ST
Mailing Address 2: CA
Mailing City,State,Zip: TU 927802928
Owner Name: BIPIN SHAH
Owner Address: 640 W 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: TUSTIN, CA 927802928
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: BIPIN SHAH
Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
City,State,Zip: TUSTIN, CA 927802928
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL

PREMIERE CLEANERS (Continued) **1000594407**

Latitude:	33.745891
Longitude:	-117.830357

NAICS:

EPA ID:	CAD983582362
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	1991-05-22 00:00:00
Inactive Date:	2001-06-30 00:00:00
Facility Name:	PREMIERE CLEANERS
Facility Address:	640 W 1ST ST
Facility Address 2:	Not reported
Facility City:	TUSTIN
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926800000

HAZNET:

Name:	PREMIERE CLEANERS
Address:	640 W 1ST ST
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 926800000
Contact:	BIPIN SHAH
Telephone:	7148387625
Mailing Name:	Not reported
Mailing Address:	640 W 1ST ST
Year:	1996
Gepaid:	CAD983582362
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2898
Year:	1995
Gepaid:	CAD983582362
TSD EPA ID:	CAD981397417
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0
Year:	1995
Gepaid:	CAD983582362
TSD EPA ID:	CAD981397417
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.3524

Additional Information:

Year:	1996
Gen EPA ID:	CAD983582362

PREMIERE CLEANERS (Continued) **1000594407**

Shipment Date:	19960423
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960424
Manifest ID:	96274831
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960423
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960424
Manifest ID:	96274831
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960205
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960206
Manifest ID:	95924711
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

PREMIERE CLEANERS (Continued) **1000594407**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960205
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960206
Manifest ID:	95924711
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0583
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	1995
Gen EPA ID:	CAD983582362

Shipment Date:	19950824
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950825
Manifest ID:	95542113
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported

PREMIERE CLEANERS (Continued) **1000594407**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950824
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950825
Manifest ID:	95542113
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0792
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950315
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950316
Manifest ID:	95216612
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0

PREMIERE CLEANERS (Continued) **1000594407**

Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950315
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950316
Manifest ID:	95216612
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

K56 **GILBERTO JULIAN** **RCRA NonGen / NLR** **1027453714**
WNW **2321 E 4TH ST** **E MANIFEST** **CAC003191779**
1/8-1/4 **SANTA ANA, CA 92705**
0.179 mi.
943 ft. **Site 1 of 15 in cluster K**

Relative: **Higher**
Actual: **147 ft.**

RCRA Listings:

Date Form Received by Agency:	20220824
Handler Name:	2321 E 4th St
Handler Address:	2321 E 4th St
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003191779
Contact Name:	HARVEY PORCHER
Contact Address:	25755 ARGYLE CT
Contact City,State,Zip:	SAN BERNARDINO, CA 92404
Contact Telephone:	909-658-5028
Contact Fax:	Not reported
Contact Email:	THON.PORCHER@OUTLOOK.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

GILBERTO JULIAN (Continued) **1027453714**

State District Owner:		Not reported
State District:		Not reported
Mailing Address:		25755 ARGYLE CT
Mailing City,State,Zip:		SAN BERNARDINO, CA 92404
Owner Name:	Harvey Porcher	
Owner Type:		Other
Operator Name:	Harvey Porcher	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241212
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: HARVEY PORCHER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25755 ARGYLE CT

GILBERTO JULIAN (Continued) **1027453714**

Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92404
Owner/Operator Telephone: 909-658-5028
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HARVEY PORCHER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 25755 ARGYLE CT
Owner/Operator City,State,Zip: SAN BERNARDINO, CA 92404
Owner/Operator Telephone: 909-658-5028
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220824
Handler Name: 2321 E 4TH ST
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: 024326789JJK
Last Updated Date: 20220908
Shipped Date: 20220829
Received Date: 20220829
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003191779
Generator Name: Gilberto Julian
Generator Location Street Number: Not reported
Generator Location Street 1: 2321 E 4TH ST

GILBERTO JULIAN (Continued) **1027453714**

Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	25755 ARGYLE CT
Generator Mail Street 2:	Not reported
Generator Mail City:	SAN BERNARDINO
Generator Mail Zip:	92404
Generator Mail 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

Transporter:

Manifest Tracking Number:	024326789JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000367448
Transporter Name:	Star Resources Corp

Waste Line:

Manifest Tracking Number:	024326789JJK
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 Iii (1 Lb)
Non-Hazardous Waste Description:	Not reported
Number of Containers:	87
Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	9
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	7.56
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	7.56
Waste Quantity, in Kilograms:	6857.147
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	6857.147
Management Method Code:	H132
Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

GILBERTO JULIAN (Continued) **1027453714**

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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	6857.147
Quantity Non Haz Tons:	7.56
State Waste Codes:	CA-151

L57 **RODNEY IDA, DDS, APC** **RCRA NonGen / NLR** **1024861483**
East **17542 IRVINE BOULEVARD, SUITE #A** **CAL000429961**
1/8-1/4 **TUSTIN, CA 92780**
0.179 mi.
944 ft. **Site 1 of 2 in cluster L**

Relative: RCRA Listings:
Lower

Actual: Date Form Received by Agency: 20170810
142 ft. Handler Name: Rodney Ida, Dds, Apc
Handler Address: 17542 Irvine Boulevard, Suite #A
Handler City,State,Zip: TUSTIN, CA 92780
EPA ID: CAL000429961
Contact Name: JENNIFER IDA
Contact Address: 17542 IRVINE BOULEVARD, SUITE #A
Contact City,State,Zip: TUSTIN, CA 92780
Contact Telephone: 714-547-8494
Contact Fax: 714-547-3448
Contact Email: JENNIFER.IDA@COX.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 17542 IRVINE BOULEVARD, SUITE #A
Mailing City,State,Zip: TUSTIN, CA 92780
Owner Name: Rodney Ida
Owner Type: Other
Operator Name: Jennifer Ida
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

RODNEY IDA, DDS, APC (Continued) **1024861483**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JENNIFER IDA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17542 IRVINE BOULEVARD, SUITE #A
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-547-8494
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RODNEY IDA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

RODNEY IDA, DDS, APC (Continued) **1024861483**

Owner/Operator Address: 17542 IRVINE BOULEVARD, SUITE #A
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-547-8494
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20170810
Handler Name: RODNEY IDA, DDS, APC
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: 62121
NAICS Description: Offices Of Dentists

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L58 **PAUL R MURRAY DMD** **RCRA NonGen / NLR** **1024822003**
East **17542 IRVINE BLVD STE E** **CAL000339133**
1/8-1/4 **TUSTIN, CA 92780**
0.179 mi.
946 ft. **Site 2 of 2 in cluster L**

Relative: **Lower**
Actual: **142 ft.**

RCRA Listings:
Date Form Received by Agency: 20081219
Handler Name: Paul R Murray Dmd
Handler Address: 17542 Irvine Blvd Ste E
Handler City,State,Zip: TUSTIN, CA 92780-3155
EPA ID: CAL000339133
Contact Name: PAUL MURRAY
Contact Address: 17542 IRVINE BLVD
Contact City,State,Zip: TUSTIN, CA 92780
Contact Telephone: 714-832-5890
Contact Fax: 714-832-5283
Contact Email: JOANSJOB@PACBELL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

PAUL R MURRAY DMD (Continued) **1024822003**

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17542 IRVINE BLVD STE E
Mailing City,State,Zip:		TUSTIN, CA 92780-3155
Owner Name:	Paul R Murray	
Owner Type:		Other
Operator Name:	Paul Murray	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: PAUL MURRAY	
Legal Status:	Other
Date Became Current:	Not reported

PAUL R MURRAY DMD (Continued) **1024822003**

Date Ended Current:	Not reported
Owner/Operator Address:	17542 IRVINE BLVD
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-832-5890
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: PAUL R MURRAY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17542 IRVINE BLVD STE E
Owner/Operator City,State,Zip:	TUSTIN, CA 92780-3155
Owner/Operator Telephone:	714-832-5890
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20081219
Handler Name: PAUL R MURRAY DMD	
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:	62121
NAICS Description:	Offices Of Dentists

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K59 **MARK VANVALLKENBURGH** **RCRA NonGen / NLR** **1031274937**
WNW **2321 E 4TH STREET #C147** **E MANIFEST** **CAC003299841**
1/8-1/4 **SANTA ANA, CA 92705**
0.179 mi.
947 ft. **Site 2 of 15 in cluster K**

Relative: **Higher**
Actual: **147 ft.**

RCRA Listings:

Date Form Received by Agency:	20241105
Handler Name:	Mark Vanvallkenburgh
Handler Address:	2321 E 4th Street #C147
Handler City,State,Zip:	SANTA ANA, CA 92705

MARK VANVALLKENBURGH (Continued) **1031274937**

EPA ID:		CAC003299841
Contact Name:		MARK VANVALLKENBURGH
Contact Address:		2321 E 4TH STREET #C147
Contact City,State,Zip:		SANTA ANA, CA 92705
Contact Telephone:		714-833-1780
Contact Fax:		Not reported
Contact Email:		GILBERT@TEAMHAZ.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:		Not reported
Mailing City,State,Zip:		Not reported
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241205
Recognized Trader-Importer:		No

MARK VANVALLKENBURGH (Continued) **1031274937**

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: MARK VANVALLKENBURGH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2321 E 4TH STREET #C147
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-833-1780
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARK VANVALLKENBURGH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2321 E 4TH STREET #C147
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-833-1780
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240806
Handler Name: MARK VANVALLKENBURGH	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20241105
Handler Name: MARK VANVALLKENBURGH	
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

MARK VANVALLKENBURGH (Continued) **1031274937**

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:	025131527JJK
Last Updated Date:	20240819
Shipped Date:	20240806
Received Date:	20240807
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003299841
Generator Name:	Mark Vanvallkenburgh
Generator Location Street Number:	Not reported
Generator Location Street 1:	2321 E 4TH STREET #C147
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2321 E 4TH STREET #C147
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail 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

MARK VANVALLKENBURGH (Continued) **1031274937**

Transporter:
Manifest Tracking Number: 025131527JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000470483
Transporter Name: The Hazmat Team Llc Dba The Asbestos Removal Team

Manifest Tracking Number: 025131527JJK
Transporter Line Number: 2
Transporter EPA ID: CAL000367448
Transporter Name: Star Resources Corp

Waste Line:
Manifest Tracking Number: 025131527JJK
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 (1lb)
Non-Hazardous Waste Description: Not reported
Number of Containers: 10
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
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: 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
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 761.9052
Quantity Non Haz Tons: 0.84
State Waste Codes: CA-151

K60 **ISLAND CLEANERS** **DRYCLEANERS** **S106858439**
WNW **2321 E 4TH ST STE F** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.181 mi.
956 ft. **Site 3 of 15 in cluster K**

Relative: DRYCLEANERS:
Higher

Actual: Name: ISLAND CLEANERS
147 ft. Address: 2321 E 4TH ST STE F
City,State,Zip: SANTA ANA, CA 927053805
EPA Id: CAL000289652
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/22/2004
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: ISLAND CLEANERS INC
Owner Address: 5706 E 2ND ST
Owner Address 2: Not reported
Owner Telephone: 5629870880
Contact Name: JOHN LEE
Contact Address: 2321 E 4TH ST STE F
Contact Address 2: Not reported
Contact Telephone: 7145580381
Contact Fax: 7145580384
Mailing Name: Not reported
Mailing Address 1: 2321 E 4TH ST STE F
Mailing Address 2: Not reported
Mailing City: SANTA ANA
Mailing State: CA
Mailing Zip: 927053805
Owner Fax: Not reported
Region Code: 4
Latitude: 33.74826
Longitude: -117.83408

K61 **ISLAND CLEANERS, UI SU CHOI DBA** **DRYCLEANERS** **S121695365**
WNW **2321 E 4TH ST #F** **HWTS** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.181 mi.
956 ft. **Site 4 of 15 in cluster K**

Relative: DRYCLEAN SOUTH COAST:
Higher

Actual: Name: ISLAND CLEANERS, UI SU CHOI DBA
147 ft. Address: 2321 E 4TH ST #F
City,State,Zip: SANTA ANA, CA 92705
Facility ID: 138945
Application Number: 423433
Permit Number: F65686
Status: Active
Representative Name: UI SU CHOI
Representative Telephone: 562 2303556
Permit Status: INACT_NR
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported

ISLAND CLEANERS, UI SU CHOI DBA (Continued) **S121695365**

UTM East:	0
UTM North:	0
Application Date:	12/31/2003
PO Issue Date:	01/21/2004
NAICS Code:	722513
SIC Code:	7216

HWTS:

Name:	GILBERTO JULIAN
Address:	2321 E 4TH ST
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003191779
Inactive Date:	11/23/2022
Create Date:	08/24/2022
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	25755 ARGYLE CT
Mailing Address 2:	CA
Mailing City,State,Zip:	SA 92404
Owner Name:	HARVEY PORCHER
Owner Address:	25755 ARGYLE CT
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN BERNARDINO, CA 92404
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	HARVEY PORCHER
Contact Address:	25755 ARGYLE CT
Contact Address 2:	Not reported
City,State,Zip:	SAN BERNARDINO, CA 92404
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	Temporary
Category:	State
Latitude:	33.748307459999999
Longitude:	-117.83342902

M62 **MARJORIE BOXBERGER** **RCRA NonGen / NLR** **1027205793**
North **17352 AMAGANSET WAY** **E MANIFEST** **CAC003169879**
1/8-1/4 **TUSTIN, CA 92780**
0.189 mi.
1000 ft. **Site 1 of 5 in cluster M**

Relative:
Higher

Actual:
168 ft.

RCRA Listings:

Date Form Received by Agency:	20220406
Handler Name:	17352 Amaganset Way
Handler Address:	17352 Amaganset Way
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003169879
Contact Name:	MARJORIE BOXBERGER
Contact Address:	17352 AMAGANSET WAY
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-544-5986
Contact Fax:	Not reported
Contact Email:	MARJORIE.BOXBERGER@GMAIL.COM
Contact Title:	Not reported

MARJORIE BOXBERGER (Continued) **1027205793**

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:		17352 AMAGANSET WAY
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Marjorie Boxberger	
Owner Type:		Other
Operator Name:	Marjorie Boxberger	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241212
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

MARJORIE BOXBERGER (Continued) **1027205793**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MARJORIE BOXBERGER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17352 AMAGANSET WAY
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-544-5986
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARJORIE BOXBERGER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17352 AMAGANSET WAY
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-544-5986
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220406
Handler Name: 17352 AMAGANSET WAY
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: 015312212FLE
Last Updated Date: 20220615
Shipped Date: 20220411

MARJORIE BOXBERGER (Continued) **1027205793**

Received Date:	20220516
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003169879
Generator Name:	Marjorie Boxberger
Generator Location Street Number:	Not reported
Generator Location Street 1:	17352 AMAGANSET WAY
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17352 AMAGANSET WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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
Designated Facility Mail City:	YUMA
Designated Facility Mail Zip:	85366
Designated Facility Mail State:	AZ
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:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	015312212FLE
Transporter Line Number:	1
Transporter EPA ID:	CAL000432965
Transporter Name:	Jj&S Asbestos Removal Inc Dba Jj&S Construction
Manifest Tracking Number:	015312212FLE
Transporter Line Number:	2
Transporter EPA ID:	CAD981412356
Transporter Name:	Pacific Trans Environmental Services Inc

Waste Line:

Manifest Tracking Number:	015312212FLE
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 Iii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	50

MARJORIE BOXBERGER (Continued) **1027205793**

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:	4.2
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	4.2
Waste Quantity, in Kilograms:	3809.526
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	3809.526
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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	3809.526
Quantity Non Haz Tons:	4.2
State Waste Codes:	CA-151

M63 **LISA SAMAAN** **RCRA NonGen / NLR** **1027213507**
North **17332 AMAGANSET WAY** **E MANIFEST** **CAC003178086**
1/8-1/4 **TUSTIN, CA 92780**
0.190 mi.
1001 ft. **Site 2 of 5 in cluster M**

Relative: **Higher**
Actual: **168 ft.**

RCRA Listings:

Date Form Received by Agency:	20220526
Handler Name:	17332 Amaganset Way
Handler Address:	17332 Amaganset Way
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003178086
Contact Name:	LISA SAMAAN
Contact Address:	17332 AMAGANSET WAY
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-845-7690
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

LISA SAMAAN (Continued) **1027213507**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17332 AMAGANSET WAY
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Lisa Samaan	
Owner Type:		Other
Operator Name:	Lisa Samaan	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241212
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: LISA SAMAAN	
Legal Status:	Other
Date Became Current:	Not reported

LISA SAMAAN (Continued) **1027213507**

Date Ended Current:	Not reported
Owner/Operator Address:	17332 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-845-7690
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LISA SAMAAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17332 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-845-7690
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220526
Handler Name: 17332 AMAGANSET WAY	
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:	007131588GBF
Last Updated Date:	20220610
Shipped Date:	20220526
Received Date:	20220527
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003178086
Generator Name:	Lisa Samaan

LISA SAMAAN (Continued) **1027213507**

Generator Location Street Number:	Not reported
Generator Location Street 1:	17332 AMAGANSET WAY
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17332 AMAGANSET WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

Transporter:

Manifest Tracking Number:	007131588GBF
Transporter Line Number:	1
Transporter EPA ID:	CAL000303596
Transporter Name:	Sirris Abatement

Manifest Tracking Number:	007131588GBF
Transporter Line Number:	2
Transporter EPA ID:	CAR000181891
Transporter Name:	Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:

Manifest Tracking Number:	007131588GBF
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:	Cubic Yards
Waste Quantity, in Tons:	0.84

LISA SAMAAN (Continued) **1027213507**

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:	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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	761.9052
Quantity Non Haz Tons:	0.84
State Waste Codes:	CA-151

M64 **VINCE KOWSKY** **RCRA NonGen / NLR** **1027449348**
North **17402 AMAGANSET WAY** **CAC003187138**
1/8-1/4 **TUSTIN, CA 92780**
0.192 mi.
1012 ft. **Site 3 of 5 in cluster M**

Relative: **Higher**

Actual: **168 ft.**

RCRA Listings:

Date Form Received by Agency:	20220726
Handler Name:	Vince Kowsky
Handler Address:	17402 Amaganset Way
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003187138
Contact Name:	VINCE KOWSKY
Contact Address:	17402 AMAGANSET WAY
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-319-6362
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:	17402 AMAGANSET WAY
Mailing City,State,Zip:	TUSTIN, CA 92780

VINCE KOWSKY (Continued) **1027449348**

Owner Name:	Vince Kowsky	
Owner Type:		Other
Operator Name:	Vince Kowsky	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20220728
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: VINCE KOWSKY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17402 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-319-6362
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

VINCE KOWSKY (Continued) **1027449348**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VINCE KOWSKY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17402 AMAGANSET WAY
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-319-6362
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220726
Handler Name: VINCE KOWSKY
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

M65 **VINCENT KOWSKY** **RCRA NonGen / NLR** **1031040299**
North **17402 AMAGANSET WAY** **E MANIFEST** **CAC003266601**
1/8-1/4 **TUSTIN, CA 92780**
0.192 mi.
1012 ft. **Site 4 of 5 in cluster M**

Relative:
Higher

Actual:
168 ft.

RCRA Listings:
Date Form Received by Agency: 20241024
Handler Name: Vincent Kowsky
Handler Address: 17402 Amaganset Way
Handler City,State,Zip: TUSTIN, CA 92780
EPA ID: CAC003298098
Contact Name: VINCENT KOWSKY
Contact Address: 17402 AMAGANSET WAY
Contact City,State,Zip: TUSTIN, CA 92780
Contact Telephone: 714-319-6362
Contact Fax: Not reported

VINCENT KOWSKY (Continued) **1031040299**

Contact Email:		VJSKY500@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:		Not reported
Mailing City,State,Zip:		Not reported
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241104
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

VINCENT KOWSKY (Continued) **1031040299**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: VINCENT KOWSKY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17402 AMAGANSET WAY
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-319-6362
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VINCENT KOWSKY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17402 AMAGANSET WAY
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-319-6362
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20240725
Handler Name: VINCENT KOWSKY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20241024
Handler Name: VINCENT KOWSKY
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

VINCENT KOWSKY (Continued) **1031040299**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	026524523JJK
Last Updated Date:	20240809
Shipped Date:	20240730
Received Date:	20240801
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003298098
Generator Name:	Vincent Kowsky
Generator Location Street Number:	Not reported
Generator Location Street 1:	17402 AMAGANSET WAY
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17402 AMAGANSET WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

Transporter:

Manifest Tracking Number:	026524523JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000373611
Transporter Name:	Pea Solutions

VINCENT KOWSKY (Continued) **1031040299**

Waste Line:

Manifest Tracking Number:	026524523JJK
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:	35
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 Yards
Waste Quantity, in Tons:	3.36
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	3.36
Waste Quantity, in Kilograms:	3047.6208
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	3047.6208
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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	3047.6208
Quantity Non Haz Tons:	3.36
State Waste Codes:	Not reported

M66 **ALLAN EKDALE** **RCRA NonGen / NLR** **1027445135**
NNE **17422 AMAGANSET WAY** **E MANIFEST** **CAC003297317**
1/8-1/4 **TUSTIN, CA 92780**
0.193 mi.
1020 ft. **Site 5 of 5 in cluster M**

Relative: **Higher**
Actual: **167 ft.**

RCRA Listings:

Date Form Received by Agency:	20241018
Handler Name:	Allan Ekdale
Handler Address:	17422 Amaganset Way
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003297317
Contact Name:	ALLAN EKDALE
Contact Address:	17422 AMAGANSET WAY
Contact City,State,Zip:	TUSTIN, CA 92780

ALLAN EKDALE (Continued) **1027445135**

Contact Telephone:		801-750-6689
Contact Fax:		Not reported
Contact Email:		ARLENE@NAJERAINC.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:		Not reported
Mailing City,State,Zip:		Not reported
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241104
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

ALLAN EKDALE (Continued) **1027445135**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ALLAN EKDALE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17422 AMAGANSET WAY
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 801-750-6689
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALLAN EKDALE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17422 AMAGANSET WAY
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 801-750-6689
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20240719
Handler Name: ALLAN EKDALE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20241018
Handler Name: ALLAN EKDALE
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

ALLAN EKDALE (Continued) **1027445135**

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:	023759522JJK
Last Updated Date:	20220804
Shipped Date:	20220706
Received Date:	20220721
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003182600
Generator Name:	Allan Ekdale
Generator Location Street Number:	Not reported
Generator Location Street 1:	17422 AMAGANSET WAY
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17422 AMAGANSET WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Manifest Tracking Number:	026419276JJK
Last Updated Date:	20240819
Shipped Date:	20240725

ALLAN EKDALE (Continued) **1027445135**

Received Date:	20240807
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003297317
Generator Name:	Allan Ekdale
Generator Location Street Number:	Not reported
Generator Location Street 1:	17422 AMAGANSET WAY
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17422 AMAGANSET WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	026419276JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000468602
Transporter Name:	Najera Environmental Inc Dba 1 Stop Restoration
Manifest Tracking Number:	026419276JJK
Transporter Line Number:	2
Transporter EPA ID:	CAR000049064
Transporter Name:	E C T I

Waste Line:

Manifest Tracking Number:	026419276JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
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:	55

ALLAN EKDALE (Continued) **1027445135**

Container Type Code:	BA
Container Type Description:	Burlap, cloth, paper, or plastic bags
Waste Quantity:	6
Quantity Unit of Measure Code:	Y
Quantity Unit of Measure Description:	Cubic Yards
Waste Quantity, in Tons:	5.04
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	5.04
Waste Quantity, in Kilograms:	4571.4312
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	4571.4312
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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	4571.4312
Quantity Non Haz Tons:	5.04
State Waste Codes:	CA-151

N67 **17291 BERGEN CIR** **RCRA NonGen / NLR** **1027515544**
NNW **17291 BERGEN CIR** **E MANIFEST** **CAC003207407**
1/8-1/4 **TUSTIN, CA 92780**
0.195 mi.
1030 ft. **Site 1 of 3 in cluster N**

Relative: **Higher**
Actual: **164 ft.**

RCRA Listings:

Date Form Received by Agency:	20221207
Handler Name:	17291 Bergen Cir
Handler Address:	17291 Bergen Cir
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003207407
Contact Name:	ANITA FOLEY
Contact Address:	17291 BERGEN CIR
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	702-704-5963
Contact Fax:	Not reported
Contact Email:	ACCOUNTING@TEAMHAZ.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

17291 BERGEN CIR (Continued) **1027515544**

Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17291 BERGEN CIR
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Anita Foley	
Owner Type:		Other
Operator Name:	Anita Foley	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241212
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: ANITA FOLEY	
Legal Status:	Other
Date Became Current:	Not reported

17291 BERGEN CIR (Continued) **1027515544**

Date Ended Current: Not reported
Owner/Operator Address: 17291 BERGEN CIR
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 702-704-5963
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANITA FOLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17291 BERGEN CIR
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 702-704-5963
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20221207
Handler Name: 17291 BERGEN CIR
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: 024326876JJK
Last Updated Date: 20221228
Shipped Date: 20221215
Received Date: 20221216
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003207407
Generator Name: Anita Foley

17291 BERGEN CIR (Continued) **1027515544**

Generator Location Street Number:	Not reported
Generator Location Street 1:	17291 BERGEN CIR
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17291 BERGEN CIR
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

Transporter:

Manifest Tracking Number:	024326876JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000367448
Transporter Name:	Star Resources Corp

Waste Line:

Manifest Tracking Number:	024326876JJK
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, (1 Lb)
Non-Hazardous Waste Description:	Not reported
Number of Containers:	38
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 Yards
Waste Quantity, in Tons:	3.36
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	3.36
Waste Quantity, in Kilograms:	3047.6208
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	3047.6208

17291 BERGEN CIR (Continued) **1027515544**

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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	3047.6208
Quantity Non Haz Tons:	3.36
State Waste Codes:	CA-151

H68 **ARCO FACILITY NO 0206** **CA FID UST** **S101589678**
SE **302 W 001ST ST** **N/A**
1/8-1/4 **SANTA ANA, CA 92701**
0.196 mi.
1033 ft. **Site 13 of 13 in cluster H**

Relative: **Lower**
Actual: **141 ft.**

CA FID UST:

Facility ID:	30017848
Regulated By:	UTNKA
Regulated ID:	00026509
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148365553
Mail To:	Not reported
Mailing Address:	17315 STUDEBAKER RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA ANA 92701
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

O69 **ANDREW MARTASIAN** **RCRA NonGen / NLR** **1025834428**
NNE **17452 AMAGANSET WAY** **E MANIFEST** **CAC003014009**
1/8-1/4 **TUSTIN, CA 92780**
0.205 mi.
1082 ft. **Site 1 of 3 in cluster O**

Relative:
Higher

Actual:
163 ft.

RCRA Listings:

Date Form Received by Agency:		20190508
Handler Name:		Andrew Martasian
Handler Address:		17452 Amaganset Way
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003014009
Contact Name:		ANDREW MARTASIAN
Contact Address:		17452 AMAGANSET WAY
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		401-740-0999
Contact 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:		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:		17452 AMAGANSET WAY
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Andrew Martasain	
Owner Type:		Other
Operator Name:	Andrew Martasian	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

ANDREW MARTASIAN (Continued) **1025834428**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ANDREW MARTASAIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17452 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	401-740-0999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANDREW MARTASIAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17452 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	401-740-0999
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190508
Handler Name: ANDREW MARTASIAN	
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

ANDREW MARTASIAN (Continued) **1025834428**

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:	005006238GBF
Last Updated Date:	20190909
Shipped Date:	20190514
Received Date:	20190515
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003014009
Generator Name:	Andrew Martasian
Generator Location Street Number:	Not reported
Generator Location Street 1:	17452 AMAGANSET WAY
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17452 AMAGANSET WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	005006238GBF
Transporter Line Number:	1

ANDREW MARTASIAN (Continued) **1025834428**

Transporter EPA ID: CAL000429042
Transporter Name: Rdulac Inc

Waste Line:
Manifest Tracking Number: 005006238GBF
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 Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 3
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
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: 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
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 761.9052
Quantity Non Haz Tons: 0.84
State Waste Codes: CA-151

N70 **LUIS FELDSTEIN** **RCRA NonGen / NLR** **1031061612**
NNW **17292 AMAGANSET WAY** **E MANIFEST** **CAC003289631**
1/8-1/4 **TUSTIN, CA 92780**
0.211 mi.
1112 ft. **Site 2 of 3 in cluster N**

Relative: **Higher**
Actual: **161 ft.**

RCRA Listings:
Date Form Received by Agency: 20240830
Handler Name: Luis Feldstein
Handler Address: 17292 Amaganset Way
Handler City,State,Zip: TUSTIN, CA 92780
EPA ID: CAC003289631

LUIS FELDSTEIN (Continued) **1031061612**

Contact Name:		LUIS FELDSTEIN
Contact Address:		17292 AMAGANSET WAY
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		619-301-6167
Contact Fax:		Not reported
Contact Email:		TONIAD@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		Not reported
Mailing City,State,Zip:		Not reported
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20240919
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No

LUIS FELDSTEIN (Continued) **1031061612**

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LUIS FELDSTEIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17292 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	619-301-6167
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: LUIS FELDSTEIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17292 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	619-301-6167
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20240530
Handler Name: LUIS FELDSTEIN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20240829
Handler Name: LUIS FELDSTEIN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

LUIS FELDSTEIN (Continued) **1031061612**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240830
Handler Name: LUIS FELDSTEIN
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: 026238109JJK
Last Updated Date: 20240625
Shipped Date: 20240605
Received Date: 20240617
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003289631
Generator Name: Luis Feldstein
Generator Location Street Number: Not reported
Generator Location Street 1: 17292 AMAGANSET WAY
Generator Location Street 2: Not reported
Generator Location City: TUSTIN
Generator Location State: CA
Generator Location Zip: 92780
Generator Mail Street Number: Not reported
Generator Mail Street 1: 17292 AMAGANSET WAY
Generator Mail Street 2: Not reported
Generator Mail City: TUSTIN
Generator Mail Zip: 92780
Generator Mail 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

LUIS FELDSTEIN (Continued) **1031061612**

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

Transporter:
Manifest Tracking Number: 026238109JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000050815
Transporter Name: P W Stephens Environmental Inc

Manifest Tracking Number: 026238109JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Manifest Tracking Number: 026238109JJK
Transporter Line Number: 3
Transporter EPA ID: CAR000045963
Transporter Name: Aro Trucking Inc

Waste Line:
Manifest Tracking Number: 026238109JJK
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: 130
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 6
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 5.04
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 5.04
Waste Quantity, in Kilograms: 4571.4312
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 4571.4312
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

LUIS FELDSTEIN (Continued) **1031061612**

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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	4571.4312
Quantity Non Haz Tons:	5.04
State Waste Codes:	CA-151

K71 **US GAS** **UST FINDER** **1028192252**
WNW **401 N TUSTIN AVE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.211 mi.
1114 ft. **Site 5 of 15 in cluster K**

Relative:
Higher

Actual:
148 ft.

UST FINDER:

Object ID:	736483
Facility ID:	CA10523395
Name:	US GAS
Address:	401 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Open USTs:	2
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	717
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	Not reported
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.833702014
Y Coord:	33.7485900120001
Latitude:	33.7485900119639
Longitude:	-117.83370201375

UST FINDER:

Object ID:	2273141
Facility ID:	CA10523395

US GAS (Continued) **1028192252**

Tank ID:	CA10523395-002_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	2003/09/01 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	12000
Substances:	Premium Unleaded
Tank Wall Type:	Double Wall
Object ID:	2273142
Facility ID:	CA10523395
Tank ID:	CA10523395-001_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	2003/09/01 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	15000
Substances:	Regular Unleaded
Tank Wall Type:	Double Wall

K72 **TUSTIN FREEWAY SHELL** **UST** **U004346679**
WNW **401 N. TUSTIN AVE.** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.211 mi.
1114 ft. **Site 6 of 15 in cluster K**

Relative:
Higher

Actual:
148 ft.

UST:

Name:	TUSTIN FREEWAY SHELL
Address:	401 N. TUSTIN AVE.
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	30-020-sa217
Permitting Agency:	SANTA ANA, CITY OF
CERSID:	Not reported
Latitude:	33.7499283
Longitude:	-117.8323572
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported

TUSTIN FREEWAY SHELL (Continued) **U004346679**

Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

K73 **SHELL SERVICE STATION** **LUST** **S104791769**
WNW **401 TUSTIN** **HIST CORTESE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.211 mi.
1114 ft. **Site 7 of 15 in cluster K**

Relative: **Higher**

Actual: **148 ft.**

LUST REG 8:

Name:	SHELL #401
Address:	401 TUSTIN AVE
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000867T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	4TH
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Tank
Global ID:	T0605900685
How Stopped Date:	9/6/1989
Enter Date:	5/27/1988
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	3/2/1990
Discover Date:	9/6/1989
Enforcement Date:	1/1/1965
Close Date:	5/9/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	5/31/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	5/27/1988
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported

SHELL SERVICE STATION (Continued) **S104791769**

Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.74847211
Longitude:	-117.8338384
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	CAB
Staff Initials:	JB
Lead Agency:	Local Agency
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	SHELL SERVICE STATION
edr_fadd1:	401 TUSTIN
City,State,Zip:	SANTA ANA, CA 92705
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000867T

K74 **SHELL #401** **LUST** **S101619798**
WNW **401 N TUSTIN AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705** **CA FID UST**
0.211 mi. **CERS TANKS**
1114 ft. **Site 8 of 15 in cluster K** **Cortese**
HWTS
Relative: Higher **HAZNET**
CERS

Actual: 148 ft.

LUST:

Name:	SHELL OIL PRODUCTS US
Address:	401 N. TUSTIN AVENUE
City,State,Zip:	SANTA ANA, CA
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0605934780
Latitude:	33.748372493
Longitude:	-117.834067052
Status:	Completed - Case Closed
Status Date:	12/23/2013
Case Worker:	JML
RB Case Number:	08303690T
Local Agency:	SANTA ANA, CITY OF

SHELL #401 (Continued) **S101619798**

File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	02/02/2003
Leak Reported Date:	02/02/2003
How Discovered:	Site Assessment/Site Investigation
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/23/2013
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%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605934780
Contact Type:	Local Agency Caseworker
Contact Name:	CHRISTOPHER CIRAULO
Organization Name:	SANTA ANA, CITY OF
Address:	1439 S. BROADWAY
City:	SANTA ANA
Email:	cciraulo@santa-ana.org
Phone Number:	Not reported

Global Id:	T0605934780
Contact Type:	Regional Board Caseworker - Primary Caseworker
Contact Name:	JESSICA LAW
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	jessica.law@waterboards.ca.gov
Phone Number:	9517824381

LUST:

Global Id:	T0605934780
Action Type:	ENFORCEMENT
Date:	10/18/2013
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0605934780
Action Type:	Other
Date:	02/02/2003
Action:	Leak Reported

SHELL #401 (Continued) **S101619798**

Global Id: T0605934780
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 01/21/2009
Action: Pilot Study / Treatability Workplan

Global Id: T0605934780
Action Type: RESPONSE
Date: 03/26/2010
Action: Soil and Water Investigation Workplan

Global Id: T0605934780
Action Type: RESPONSE

SHELL #401 (Continued) **S101619798**

Date: 07/23/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0605934780
Action Type: RESPONSE
Date: 02/29/2012
Action: Well Installation Workplan

Global Id: T0605934780
Action Type: ENFORCEMENT
Date: 08/15/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0605934780
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 05/30/2007
Action: Interim Remedial Action Plan

Global Id: T0605934780
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

SHELL #401 (Continued) **S101619798**

Global Id: T0605934780
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0605934780
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605934780
Action Type: ENFORCEMENT
Date: 07/29/2003
Action: * No Action

Global Id: T0605934780
Action Type: ENFORCEMENT
Date: 07/25/2007
Action: Staff Letter

Global Id: T0605934780
Action Type: Other
Date: 02/02/2003
Action: Leak Discovery

Global Id: T0605934780
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 08/15/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605934780
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE

SHELL #401 (Continued) **S101619798**

Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605934780
Action Type: RESPONSE
Date: 03/30/2010
Action: Well Installation Workplan

Global Id: T0605934780
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0605934780
Action Type: REMEDIATION
Date: 02/02/2003
Action: Not reported

Global Id: T0605934780
Action Type: ENFORCEMENT
Date: 07/29/2009
Action: Staff Letter

Global Id: T0605934780
Action Type: ENFORCEMENT
Date: 03/12/2009
Action: Staff Letter

Global Id: T0605934780
Action Type: ENFORCEMENT
Date: 12/23/2013
Action: Closure/No Further Action Letter

Global Id: T0605934780
Action Type: RESPONSE
Date: 06/13/2003
Action: Soil and Water Investigation Report

Global Id: T0605934780
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

SHELL #401 (Continued) **S101619798**

Global Id: T0605934780
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605934780
Action Type: RESPONSE
Date: 04/03/2013
Action: Request for Closure - Regulator Responded

LUST:
Global Id: T0605934780
Status: Open - Case Begin Date
Status Date: 02/02/2003

Global Id: T0605934780
Status: Open - Verification Monitoring
Status Date: 02/02/2003

Global Id: T0605934780
Status: Open - Eligible for Closure
Status Date: 06/07/2013

Global Id: T0605934780
Status: Completed - Case Closed
Status Date: 12/23/2013

Name: SHELL #401
Address: 401 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
Lead Agency: SANTA ANA, CITY OF
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0605900685
Latitude: 33.748536
Longitude: -117.833745
Status: Completed - Case Closed
Status Date: 05/09/1991
Case Worker: CC
RB Case Number: 083000867T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 04/18/1988
Leak Reported Date: 04/18/1988
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Unknown

SHELL #401 (Continued) **S101619798**

Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/09/1991
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%
CA Enviroscreen 4 Score: 35-40%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0605900685
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605900685
Contact Type: Regional Board Caseworker
Contact Name: JESSICA LAW
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: jessica.law@waterboards.ca.gov
Phone Number: 9517824381

LUST:
Global Id: T0605900685
Action Type: Other
Date: 09/06/1989
Action: Leak Discovery

Global Id: T0605900685
Action Type: Other
Date: 04/18/1988
Action: Leak Reported

Global Id: T0605900685
Action Type: Other
Date: 09/06/1989
Action: Leak Stopped

Global Id: T0605900685
Action Type: ENFORCEMENT
Date: 05/09/1991
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900685
Status: Open - Case Begin Date
Status Date: 04/18/1988

SHELL #401 (Continued) **S101619798**

Global Id: T0605900685
Status: Open - Site Assessment
Status Date: 05/31/1988

Global Id: T0605900685
Status: Open - Site Assessment
Status Date: 03/02/1990

Global Id: T0605900685
Status: Completed - Case Closed
Status Date: 05/09/1991

CERS HAZ WASTE:
Name: US GAS
Address: 401 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413841
CERS ID: 10523395
CERS Description: Hazardous Waste Generator

CA FID UST:
Facility ID: 30013237
Regulated By: UTNKA
Regulated ID: 00011136
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 401 N TUSTIN
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Name: US GAS
Address: 401 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413841
CERS ID: 10523395
CERS Description: Underground Storage Tank

CORTESE:
Name: SHELL #401
Address: 401 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900685

SHELL #401 (Continued) **S101619798**

Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HWTS:

Name:	K & K BUSINESS INC DBA US GAS
Address:	401 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000213623
Inactive Date:	Not reported
Create Date:	01/12/2000
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	401 N TUSTIN AVE
Mailing Address 2:	CA
Mailing City,State,Zip:	SA 927053808
Owner Name:	K & K BUSINESS INC/AZMI KATYLO
Owner Address:	401 N TUSTIN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 927053808
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	AZMI KATYLO
Contact Address:	401 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:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.748253
Longitude:	-117.834155

NAICS:

EPA ID:	CAL000213623
Create Date:	2006-07-17 09:51:26.530
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2000-01-12 00:00:00
Inactive Date:	Not reported

SHELL #401 (Continued) **S101619798**

Facility Name: K & K BUSINESS INC DBA US GAS
Facility Address: 401 N TUSTIN AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927053808

HAZNET:
Name: K & K BUSINESS INC DBA US GAS
Address: 401 N TUSTIN AVE
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927053808
Contact: AZMI KATYLO
Telephone: 7145473966
Mailing Name: Not reported
Mailing Address: 401 N TUSTIN AVE

Year: 2019
Gepaid: CAL000213623
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.15000

Year: 2018
Gepaid: CAL000213623
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.15000

Year: 2018
Gepaid: CAL000213623
TSD EPA ID: CAL000330453
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: 0.10000

Year: 2016
Gepaid: CAL000213623
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.136

Year: 2016
Gepaid: CAL000213623
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0825

SHELL #401 (Continued) **S101619798**

Year: 2016
Gepaid: CAL000213623
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06

CERS:
Name: US GAS
Address: 401 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 413841
CERS ID: 10523395
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 413841
Site Name: US GAS
Violation Date: 03-17-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/15/2014. some waste oil drums not initially marked with accumulation start dates; violation ABATED during the inspection after start date information was added to drums.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413841
Site Name: US GAS
Violation Date: 03-09-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 04/15/2020. The following hazardous materials are stored on site at/or above threshold quantities and must be added to the inventory in CERS: - New Motor Oil (2 x 75-gallon tanks) - New Coolant (1 x 55-gallon container) Update and resubmit the inventory via CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413841
Site Name: US GAS

SHELL #401 (Continued) **S101619798**

Violation Date:	07-07-2021
Citation:	23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description:	"Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes:	Returned to compliance on 07/22/2021. The Overfill Prevention Equipment Inspection was conducted on 3/22/2021 and the facility has failed to submit the test results to this Agency. Corrective action: Within 30 days, provide the Overfill Prevention Equipment Inspection report dated 3/22/2021 to this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-09-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/09/2020. (1) Observed a faded and illegible hazardous waste label attached to the 275-gallon container of used oil. (2) Observed missing information on the hazardous waste label attached to the 55-gallon container of waste oil filters (non-metal). New hazardous waste labels with all required labeling elements were provided and attached to the waste containers at the time of inspection. The violation was corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	07-07-2021
Citation:	23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Description:	Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes:	Returned to compliance on 07/22/2021. The facility conducted a Monitoring System Certification on 3/22/2021 and failed to submit the test results to this Agency within 30 days. Corrective action: Within 30 days, submit the Monitoring System Certification report dated 3/22/2021 to this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-15-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

SHELL #401 (Continued) **S101619798**

Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/24/2018. OBSERVATION: The facility has not submitted a complete Hazardous Materials Inventory Page for all chemicals. All chemicals are currently missing the Chemical Location element. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials by adding the proper Chemical Location in the California Environmental Reporting System (CERS) within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-23-2022
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 05/24/2022. OBSERVATION: The USTs currently utilize Audible/Visual Alarms for overfill prevention. USTs with multiple ATGs that can only activate external alarms when the first UST overfill condition occurs, do not meet overfill requirements. CORRECTIVE ACTION: Ensure each UST has a functional overfill prevention independent of the other USTs at the facility (i.e., installing a separate alarm unit or other appropriate Overfill Prevention Equipment (OPE) for each tank). Replacement and/or the installation of new OPE will require the facility to submit a plan check to this Agency. Plan check fees and the Facility Modification Application can be found at www.ochealthinfo.com
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

SHELL #401 (Continued) **S101619798**

Site ID:	413841
Site Name:	US GAS
Violation Date:	03-23-2022
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 04/19/2022. OBSERVATION: The Certification of Financial Responsibility (CFR) and supporting financial assurance documentation maintained on site were expired. CORRECTIVE ACTION: Provide current copies of the CFR and supporting financial assurance documentation (insurance policy) to the facility and to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	413841
Site Name:	US GAS
Violation Date:	03-17-2014
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 04/15/2014. haz waste storage area not maintained to prevent spillage of waste oil (haz waste) residues to drum tops, drum sides, and waste oil storage pavement; active waste oil, spent anti-freeze, and drained used oil filter drums were cleaned satisfactorily during the inspection; violation to be abated when haz waste residues are removed from the outside surfaces of the empty back-up drums that are stored in an adjacent chain-link enclosure.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	413841
Site Name:	US GAS
Violation Date:	03-17-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 03/17/2015. UST Leak Response Plan not retained at the site for employee use.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	413841
Site Name:	US GAS
Violation Date:	03-15-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and

SHELL #401 (Continued) **S101619798**

	portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/15/2018. OBSERVATION: One metal 55-gallon drum of metal filters, one 55-gallon metal drum of paper filters, and one 55-gallon poly drum of waste coolant were unreadable/missing the accumulation start date. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: All three containers were properly labeled on site. No further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	07-07-2021
Citation:	23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description:	Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 07/22/2021. The facility conducted a Spill Container Test on 3/22/2021 and failed to provide the test results to this Agency within 30 days. Corrective action: Within 30 days, provide a copy of the Spill Container Testing report dated 3/22/2021 to this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-18-2019
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 04/13/2019. Certification of Financial Responsibility (CFR) submitted to the California Environmental Reporting System (CERS) indicates facility has $500,000 per occurrence. Facility is a retail store and must demonstrate 1 million dollars per occurrence. Update CFR Form in CERS and provide a copy of the updated form to the site and to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-09-2020
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance

SHELL #401 (Continued) **S101619798**

	with the requirements.
Violation Notes:	Returned to compliance on 03/09/2020. The accumulation start date on the 55-gallon container of used oil filters (metal) was incorrect. Manifests were reviewed and the correct accumulation start date was determined. Label was updated at the time of inspection. The violation was corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-09-2020
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 04/15/2020. ON SITE: - The Certification of Financial Responsibility (CFR) form was invalid. Document is dated 3/19/2019 with the coverage period of 04/04/2018 - 04/04/2019. CERS: - The CFR form (dated 4/8/2019) is missing the date of signature for the Witness/Notary. Submit a revised copy of the CFR form in CERS within 30 days and maintain a copy of the revised form on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-17-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 04/15/2014. some waste oil drums not stored closed; violation ABATED during the inspection after open drums were closed when waste was not being added/removed.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-09-2020
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 06/03/2020. Only one employee has been trained by the DO as indicated on the DO training record dated 1/23/2020. The listed employee was not present at the time of inspection during operating hours. Please provide DO training records indicating that at least one trained employee is present during operating hours. Submit training records to this agency within 30 days.
Violation Division:	Orange County Environmental Health

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Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-22-2021
Citation:	HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 06/03/2021. Secondary containment testing conducted on 5/16/2019 did not test the vent piping. Corrective action: Within 60 days, test the secondary containment of the vent piping and provide test results to this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-17-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/15/2014. some waste oil drums not initially marked with required information; violation ABATED during the inspection after required information was added to drums.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-17-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 12/19/2015. Facility has not addressed reviewer’s comments regarding the declination of electronically submitted UST forms. Update forms and resubmit within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-09-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

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Violation Notes:	Returned to compliance on 06/03/2020. Training records were outdated; records dated 11/13/2017. 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. 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:	413841
Site Name:	US GAS
Violation Date:	03-23-2022
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 04/19/2022. OBSERVATION: Secondary containment test report (dated 5/16/2019) was not available on site. CORRECTIVE ACTION: Provide a copy of the secondary containment test report to the facility and to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-17-2014
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 03/17/2015. facility employees not trained by Designated Operator annually.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413841
Site Name:	US GAS
Violation Date:	03-23-2022
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

SHELL #401 (Continued) **S101619798**

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 04/19/2022. OBSERVATION: Test date for past overfill prevention equipment testing was incorrect on DO inspection reports dated 5/13/2021 through 3/14/2022. CORRECTIVE ACTION: Amend the March 2022 DO inspection report to include the correct test date. Provide a copy of the April 2022 DO report with correct test dates in addition to the amended March 2022 report to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413841
Site Name: US GAS
Violation Date: 03-17-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/25/2015. Facility has not complied with annual reporting requirements. Please review reviewer's comments regarding the declination of electronically submitted HMBEP forms and resubmit within 2 weeks..
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413841
Site Name: US GAS
Violation Date: 03-17-2014
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 03/28/2014. A/V alarm system did not function properly.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Your HMBEP has been declined, please revise and resubmit within 30 days. Please input your EPA ID# If you have any questions please

SHELL #401 (Continued) **S101619798**

contact me at anesbit@ochca.com or 714-640-4249. Thank you
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Reviewed status of electronic submittal of HMBEP forms and found no submittal as of today. Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory Forms by 2/23/2014. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 3-16-17
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS submission Facility Information: Not Accepted Your EPA ID # is currently showing as inactive through the Department of Toxic Substances Control (DTSC) website. Please re-active, this can be done at http://www.dtsc.ca.gov/IDManifest/PERMHWID.cfm. Hazardous Materials Inventory: Not Accepted Your submission has been reviewed and declined, please correct. ANTI-FREEZE: add CA State Waste Code (135). USED MOTOR OIL: add CA State Waste Code (221), storage temperature should be Ambient. If you have questions about your submission you may contact me at eminson@ochca.com or 714-290-7459. Emergency Response/Training Plans: Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Azmi (Ozzy) Katylo. Observed the facility and its hazardous waste storage area. The facility currently generates the following hazardous waste: - Used oil (1 x 275-gal. container; partially full) - Used oil filters (1 x 55-gal. container)

SHELL #401 (Continued) **S101619798**

Hazardous waste containers were observed to be stored closed. Hazardous waste containers had faded, illegible labels; proper labels were affixed to the containers during the inspection. No hazardous waste was observed in the facility dumpster or enclosure area. Emergency response information was available on site. Hazardous waste manifests were available for review. A copy of this report has been emailed to akatylo@yahoo.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness the annual monitoring system certification and spill bucket test. Martin Schwartz of OC Tank Testing provided the following valid certifications: ICC, Veeder-Root, VMI. There are two double-walled USTs onsite: 15K gallons of 87, 12K gallons of 91. The fill and STP sumps, and UDCs 1/2, 3/4, 5/6, 7/8 are monitored by VR-208 sensors. The wet annulars have VR-301 sensors in use. Overfill prevention is provided by ATGs connected to an outside annunciator. The product lines have mechanical leak detectors in use. The UST system is monitored by a Veeder-Root TLS-350 panel. Fail-Safe and Sensor Out were demonstrated operational. The following documents were reviewed: Permit Monitor Cert 3/16/17, SB989 5/4/16 DO monthly inspections, DO training Reviewed CERS ID# 10523395 UST submittal dated 2/27/18 onsite during this inspection. The Facility Information was ACCEPTED. The UST submittal was NOT ACCEPTED. Please make the following changes and resubmit within 30 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Azmi Katylo (owner/operator), Diko Bederlian (mechanic), and Firas Hammour (cashier) consented to/assisted with this routine, annual, haz waste inspection. Haz waste generated by automotive service/repair processes at this US GAS gas station garage. I used a haz waste compliance checklist used to review required record keeping and to survey haz waste management: - three (3) year disposal document record keeping available; - haz waste emergency response card with co-ordinator name/cell # posted for employee use; - haz waste stored in compatible containers on a raised berm behind the shop. Mike O Donnell is the primary haz waste district inspector for this facility. You can contact Mike at this agency for haz waste compliance assistance (714-640-4249). See also the website for this agency (www.occupainfo.com) for additional information and the haz waste Basics reference. Please correct haz waste compliance items within 30 days. Please sign, date, and return [Truncated]

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

SHELL #401 (Continued) **S101619798**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has two double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump/UDC. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were set to 90% and the external alarm sounded for more than 30 seconds. Spill buckets were visually tested for 30 minutes. At the end of the test period, no indication of leakage was observed. Leak detectors were tested and passed. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
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. All sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. All annular sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water All UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors were tested and passed. All ATGs were tested and passed test with the enunciator functioning properly. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, responses to alarms, monitoring plan, response plan, employee training records, tank pages, certification of [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
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: Documents submitted to E-submit on 1/16/16 were reviewed and declined with the following considerations: UST Tanks: - Based on observation made onsite by this agency during monitoring system certification testing, tanks at this site do not have Fill Tube Shut-off Valve. - Section VIII. Corrosion Protection must be filled out. Please revise and resubmit tank information pages. Monitoring plan was corrected on site during the inspection.

SHELL #401 (Continued) **S101619798**

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

Eval General Type: Other/Unknown
Eval Date: 01-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on E-Submit: Business Activities Business Ownership Information Chemical Inventory for 3 material(s) Facility Site Map Emergency Plan A copy of the report was sent to the facility.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2014
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: 03-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by K & K Business Inc and currently has 5 employees. Walked throughout the facility and observed the hazardous waste storage area in an outdoor locked cage. This facility currently generates the following hazardous waste: - Used oil (1 x 275-gallon container) - Used oil filters, metal (1 x 55-gallon container) - Waste oil filters, non-metal (1 x 55-gallon container) - Waste coolant (1 x 55-gallon container) Hazardous waste manifests were available for review. The emergency response plan was on site. No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Hazardous waste containers were closed. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be sent to: Azmi Katylo (Owner) <akatylo@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - review 7800 history for fill-in inspection to be conducted for EHD's M. O'Donnell; - review personal site history as previous inspection district.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

SHELL #401 (Continued) **S101619798**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tanks: - Regular (15,000-gal.) - Premium (12,000-gal.) The UST system is monitored by a Veeder Root TLS-350. The monitor was operational for audible and visual alarms. Overfill prevention is provided by fill tube shut-off valves for both tanks. The UST system is monitored as follows: - Tank interstitials: VR-301 - Turbine sumps, fill sumps, UDCs: VR-208 - LLDs: FE PETRO STP-MLD (87) and Red Jacket FX-IV (91) Testing was conducted by Chris Scharnus of Shancor. Technician certifications (ICC, VMI, VR) were verified on site. All sensors were determined to be functional. Positive shutdown and failsafe programming was verified. Spill buckets passed testing. Line leak detectors passed testing. The following documents were available for review: - Monitoring plan, leak response plan, certificate of financial responsibility - DO training records, DO monthly reports, and
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Tanks have wet annulars. Sensors alarmed properly (visual and audible) and shut down respective turbine at sensor out. Sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water UDC sensors alarmed properly (visual and audible) and shut down both turbines when submerged in water. Fail-safe and sensor out were tested and passed. Line leak detectors were tested and passed. ATGs were tested and passed test with the enunciator functioning properly. Spill buckets were tested visually without any changes in water levels. Valid permit, designated operator documentation, monthly inspection reports with responses to alarms and Daily UST Monitoring System Check Form, monitoring plan, response plan, employee training records, tank pages, certification of financial responsibility (expires 4/4/17), [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has two double-walled tanks (87, 91) monitored by a Veeder Root TLS-350 system. The site has double-walled pressurized piping with mechanical line leak detectors. Positive shutdown and fail safe programming were verified. External audible and visual alarms are used for overfill prevention. Testing

SHELL #401 (Continued) **S101619798**

was conducted by Marty Schwartz of Orange County Tank Testing. Tester certifications (VR, ICC, VMI, RedJacket) were verified. Secondary containment testing was last conducted on 05/04/16. It must be tested every 36 months. Overfill prevention testing was last conducted on 03/15/2018. It must be tested every 36 months. Provide a copy of test results to this agency within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 03-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the following documents dated 3/15/18: Monitoring System Certification, Spill Bucket Testing Report Form, UST Monitoring Site Plan. The results indicate the sensors, leak detectors and spill buckets PASSED. A copy of this report will be sent to akatylo@yahoo.com

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

Eval General Type: Other/Unknown
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - received a copy of the ust monitoring cert and other annual testing for work performed on 3/17/2014. - all ust components that required testing, passed. - test report includes a notation that the A/V alarm system was repaired on 3/27/2014; violation "TO05" abated. Two ust violations remain uncorrected: - TS02- Leak Response Plan not retained for employee use; plan not located on 3/17/2014. - TT00- facility employees not trained by Designated Operator annually. Contact Mike O'Donnell, of this agency, for compliance assistance.

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

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submission

SHELL #401 (Continued) **S101619798**

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

Eval General Type: Other/Unknown
Eval Date: 04-15-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation submitted to the California Environmental Reporting System (CERS) on 04/13/2019 has been accepted:
-Certification of Financial Responsibility (CFR), Insurance, Expires 04/04/2020 Violation I583 has been corrected.
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: Reviewed status of electronic submittal of UST forms and found no submittal as of today. Facility is required and has been notified to electronically submit UST Forms by 2/23/2014. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: looked at status of all UST facilities in 92705 in regard to compliance with electronic submittal of UST docs.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 2/2/17 and 3/1/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following hazardous materials were observed above the reporting threshold: Coolant (Ethylene Glycol) 55-gallon poly drum

SHELL #401 (Continued) **S101619798**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-16-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of the 5/4/16 secondary containment report was not submitted to this agency. Called facility and requested that a copy be submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Azmi Katylo (owner/operator), Diko Bederlian (mechanic), and Firas Hammour (cashier) consented to/assisted with this routine, ust inspection. This US GAS brand gas station and convenience store business operates two fuel USTs. I used a UST waste compliance checklist to review required record keeping and to survey UST hardware: - Veeder Root (V-R) fuel leak detection monitoring panel indicated "ALL FUNCTIONS NORMAL"; - V-R panel lites functioned properly; - UST sumps and dispenser UDC containments were observed to be free of fuel liquids; - leak detection sensors and pipeline fittings were positioned for early leak detection; - UST Permit to Operate is posted and is current; - Designated Operator (DO) owner statement is current (SoCal Compliance); - DO monthly visual inspection checklists (with alarm histories and service orders) are current; - UST test report (MCs and spill buckets) histories maintained for review; - with the exception of the 87 fill sump, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Mechanical Line Leak Detector Test Data Chart and Spill Bucket Testing Report Form for activities conducted on 3/16/17. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,

SHELL #401 (Continued) **S101619798**

Eval General Type: Other/Unknown
Eval Date: 04-15-2020
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 violations cited on a previous inspection report. The business has submitted a revised Certificate of Financial Responsibility (CFR) form in CERS. The UST CERS submittal has been reviewed and ACCEPTED by this agency. Violation I583 has been corrected. The business has not provided DO training records showing more than one trained employee. Violation I651 remains outstanding. CORRECTIVE ACTION: Please provide DO training records to this agency indicating that at least one trained employee is present during operating hours. A copy of this report will be emailed to: Azmi Katylo, Owner <akatylo@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review 4/8/15 HazMat submittal (e-submit) - Accepted. Violation abated.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to not get a permit, per Nofal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-15-2020
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 violations cited on a previous inspection report. The business updated the Hazardous Materials Inventory in CERS. The submittal has been reviewed and ACCEPTED by this agency. Violation I336 has been corrected. The business has not provided current employee training records. Violation I239 remains outstanding. CORRECTIVE ACTION: Please provide employee training records to this agency with the following information documented: - Topic of training - Date of training - Employee names - Employee signatures A copy of this report will be emailed to: Azmi Katylo, Owner <akatylo@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-19-2022

SHELL #401 (Continued) **S101619798**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following test reports were received by this Agency: - Monitoring System Certification Form (dated 3/23/2022) - Spill Container Testing Report Form (dated 3/23/2022) All tested components passed. The business provided the following documents to this Agency: - Secondary Containment Testing Report Form (dated 5/16/2019) - Certification of Financial Responsibility and supporting insurance policy (current) - DO Inspection Report (dated 3/14/2022); amended with correct overfill prevention test date - DO Inspection Report (dated 4/13/2022); complete with accurate test dates Violations I506, I583, and I106 corrected. The following violation remains uncorrected: - I101: Failure to comply with overfill prevention equipment requirements The business submitted a plan check to this Agency under SR0149945. Plans are currently under review by this Agency. A copy of this report will be emailed to: Azmi (Ozzy) Katylo, Owner <akatylo@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: e-submit review: updated EPA ID # in EC
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST e-submit review: e-submit shows 4 USTs - only 2 exist. Discussed w/ Lisa - e-submit error - shows as having PA Tanks - duplicated records? She will investigate.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation status for warning letter. Violations remain outstanding.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following test reports were received by this Agency: - Overfill Prevention Equipment Inspection Report Form (dated 5/24/2022) All tested components PASSED.

SHELL #401 (Continued) **S101619798**

Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-27-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Notification received for secondary containment testing on 6/3/2021 at 9AM.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Portal review, ACCEPTED.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted to CERS on 7/28/17 with the following comment: Daily listed for Visual Pipeline More Frequency under Pipe Monitoring is Performed Using the Following Method(s) section should be deleted or logs for visual inspection must be maintained on site and be available for review.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received a copy of Monitoring System Certification, Mechanical Line Leak Detector Test Data Chart and Spill Bucket Testing Report Form for activities conducted on 3/17/16. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2021
Violations Found:	Yes
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, spill container testing, and overfill prevention equipment inspection. Testing was conducted by Rich Ruston, OC Tank Testing. Veeder Root: Expires: 11/16/2022 ICC: Expires: 4/10/2021 VMI: Expires: 6/12/2021 Submit test

SHELL #401 (Continued) **S101619798**

results to this Agency within 30 days. The facility has two double walled tanks, (15k 87, 12k 91) monitored by a Veeder Root TLS350 panel. The panel is operational for audible visual alarms. All tank systems operate using double walled pressurized piping. The tank annulars are liquid-filled and monitored by VR301 sensors. The STP sumps and fill sumps are monitored by VR208 sensors. All UDCs are monitored by VR208 sensors. The 87 tank system is equipped with a FE Petro mechanical line leak detector and the 91 tank system is equipped with Red Jacket FX-IV. Overfill prevention is provided by an A/V alarm. This overfill method is [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual Monitoring System Certification. The facility has the following double-walled tanks: - Regular unleaded gasoline (87): 15,000 gallons - Premium unleaded gasoline (91): 12,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350 system. Fill sumps, STP sumps, and UDCs are monitored by VR208 sensors. Annulars are monitored by VR301 sensors. Tanks have double-walled pressurized piping with mechanical line leak detectors. Sensor-out and fail-safe were performed and verified. Audible/Visual Alarms are utilized for overfill prevention. Overfill prevention was last conducted on 3/22/2021; it must be conducted every 36 months. Secondary containment testing was last conducted on 5/16/2019; it must be conducted every 36 months. Testing was performed by Rich Ruston of Orange County Tank Testing Inc. Tester certifications were verified on site. Please submit test reports to this Agency 30 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: US Gas Reviewed 2/27/2014 UST submission package on eSubmit Portal, DECLINED. Request for re-submittal this date. The following documents were submitted and reviewed: -BUSINESS ACTIVITIES form -BUSINESS OWNER-OP form -UST FACILITY INFORMATION form reporting two (2) USTs -UST TANK INFORMATION forms -UST MONITORING PLAN -UST RESPONSE PLAN -OWNER-OP AGREEMENT -OWNER STATEMENT - DO form -CERT OF FIN RESP and CFO LETTER. The submittal was declined for the following reasons: 1) UST TANK INFORMATION forms indicate two (2) USTs on site, but four (4) UST Tank Information forms were submitted. 2) No MONITORING SITE PLAN none submitted.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2016

SHELL #401 (Continued) **S101619798**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CFR declined in portal due to: Please enter the correct coverage dates in the data field. The provided dates of 4/4/15-4/4/16 indicate the coverage has expired.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to receive a UST permit, per Nofal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
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 violation cited in a previous inspection report. The business has provided employee training records dated 1/23/2020 and 3/19/2020. Violation I239 has been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this report will be emailed to: Azmi Katylo, Owner <akatylo@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A copy of the Secondary Containment Testing report dated 6/3/2021 was received by this Agency. The report indicated that the secondary containment of the 87 and 91 vent piping was tested and passed. Violation I382 was observed to be corrected. The following violations remain uncorrected: -I008, provide the test report from the 3/22/2021 Spill Container Test to this Agency. -I009, provide the test report from the 3/22/2021 Overfill Prevention Equipment Inspection to this Agency. -I319, provide the test report from the 3/22/2021 Monitoring System Certification to this Agency. A copy of this report was sent to akatylo@yahoo.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CFR accepted in portal. Coverage period is 4/4/15-4/4/16.
Eval Division: Orange County Environmental Health
Eval Program: UST

SHELL #401 (Continued) **S101619798**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-07-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following tests were conducted on the Underground Storage Tank System on 3/22/2021; Monitoring System Certification, Spill Container Testing Report, and Overfill Prevention Equipment Inspection. The test reports were required to be submitted to this Agency within 30 days. As of this date, none of the test reports have been submitted to this Agency. (Refer to violations) Violation I382 cited on 3/22/2021 is still outstanding, provide documentation of the secondary containment test results for the vent lines. A copy of this report was sent to akatylo@yahoo.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documents submitted to CERS on 6/29/17 were reviewed and not accepted with the following considerations: Date UST System Installed (1/1/2014) listed on Tank Information pages is not correct since tanks installed in 2014 would be a VPH system and tanks at this facility are not VPH system. Please correct UST installation date. Monitoring Plan for both tanks must be revised as follows (errors occurred during data transfer from E-submit to CERS): - Yes listed for Automatic Tank Gauging under Tank Monitoring is Performed Using the Following Method(s) section must be deleted since this method is used for single wall tanks and tank at this site is double walled. - Yes listed for Electronic Line Leak Detector and Pipeline Integrity Testing under Pipe Monitoring is Performed Using the Following method(s) section must be deleted. This facility has Mechanical Line Leak Detectors. - No Dispenser listed under Under Dispenser Containment (UDC) section must be [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
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: 02-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification moved to 03/18/2019 at 9:00am
Eval Division: Orange County Environmental Health

SHELL #401 (Continued) **S101619798**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-16-2016
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: 02-17-2015
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: 03-06-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tanks: - Regular (15,000-gal.) - Premium (12,000-gal.) The UST system is monitored by a Veeder Root (VR) TLS-350. The monitor was operational for audible and visual alarms. Overfill prevention is provided by fill tube shut-off valves for both tanks. The UST system is monitored as follows: - Tank interstitials: VR-301 - STP sumps, fill sumps, UDCs: VR-208 - MLLDs: FE PETRO (regular) and Red Jacket (premium) Testing was conducted by Chris Scharnus of ShanCor. Technician certifications (ICC, VMI, VR) were verified on site. All sensors were determined to be functional. Positive shutdown and failsafe programming were verified. Spill buckets passed testing. Line leak detectors passed testing. The following documents were available for review: - Monitoring plan, leak response plan, certificate of financial responsibility (01/21/2025) - DO training records, DO monthly r
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
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: - Gasoline (2 x USTs; 27,000 gallons) - New coolant (1 x 55-gallon container) - New motor oil (2 x 75-gallon tanks) - Used oil (1 x 275-gallon container) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a

SHELL #401 (Continued) **S101619798**

compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at http://cers.calepa.ca.gov/. Please note: The [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the following testing activities: - Annual Monitoring System Certification - Spill Container Testing The facility has the following double-walled tanks: - Regular (87) gasoline: 15,000 gallons - Premium (91) gasoline: 12,000 gallons Tanks are monitored by a Veeder-Root (VR) TLS-350 system. Turbine sumps, fill sumps, and UDCs are monitored by VR-208 sensors. Annulars are monitored by VR-301 sensors. Site has double-walled pressurized piping with mechanical line leak detectors (MLLD). 87 tank is equipped with a FE PETRO STP-MLD. 91 tank is equipped with a Red Jacket FX-IV. Positive shutdown and fail safe programming were verified. Audible/Visual Alarms (ATGs/In-tank probes) are utilized for overfill prevention. Overfill prevention testing was last performed on 3/18/2019. It must be tested every 36 months. Secondary containment test was last performed on 5/16/2019. It must be tested every 36 [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-11-2020
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 3/9/2020) - Spill Container Testing Report Form (dated 3/9/2020) The following components were tested and PASSED: - Annular Space Sensors (2 x VR-301) - Product Piping Sump Sensors (2 x VR-208) - Filling Piping Sump Sensors (2 x VR-208) - Mechanical LLDs (1 x STP-MLD for 87, 1 x FXIV for 91) - UDC Sensors (4 x VR-208) - Spill Containers (2x) A copy of this report will be sent to: Azmi Katylo (Owner) <akatylo@yahoo.com>

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

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - review 7800 history for fill-in inspection to be conducted for EHD's M. O'Donnell; - review personal site history as previous inspection district.

Eval Division: Orange County Environmental Health

SHELL #401 (Continued) **S101619798**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - New motor oil - Used oil - New coolant - Unleaded fuel (in USTs) Verified HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. No violations were noted at the time of inspection. A copy of this report has been emailed to akatylo@yahoo.com.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
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: 03-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 5/4/16. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage areas. Permission to conduct inspection was given by Azmi Katylo, owner. Gas station and repair shop generates the following hazardous wastes: waste oil, used oil filters and waste coolant. Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is currently assigned and using active EPA ID Number CAL000213623. Emergency information is available. Inspected perimeter of facility and dumpster area.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

SHELL #401 (Continued) **S101619798**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a follow up hazardous materials and business emergency plan inspection. Business has not complied with the requirement to submit/certify the Hazardous Materials and Business Emergency Plan by March 1st (see violation). Business has previously submitted forms electronically on E-submit, however package was declined by the inspector and instructions left regarding needed corrections. Please submit updated forms within two weeks.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Prepared for on site inspection.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: downloaded HazMat forms from e-Submit to pdf files for later review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring system certification, spill bucket and leak detector test reports dated 3/17/2015. Summary of test results: Monitoring system = PASS Leak detectors = PASS Spill buckets = PASS
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification. The facility has the following double-walled tanks: - Regular unleaded gasoline (87): 15,000 gallons - Premium unleaded gasoline (91): 12,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350 system. Fill sumps, STP sumps, and UDCs are monitored by VR208 sensors. Annulars are monitored by VR301 sensors. Tanks have double-walled pressurized piping with mechanical line leak detectors. Sensors were tested and operational. Sensor-out

SHELL #401 (Continued) **S101619798**

and failsafe were performed and verified. Tanks utilize flappers for overfill prevention. Overfill prevention testing was last conducted on 5/24/2022; it must be conducted every 36 months. Secondary containment testing was last conducted on 5/20/2022; it must be conducted every 36 months. Testing was performed by Rich Ruston of Orange County Tank Testing Inc. Tester certifications were verified on site. Please submit test reports to this Agency within

Eval Division: Orange County Environmental Health
Eval Program: UST
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
Eval Notes: submission under review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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
Eval Notes: submission under review
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been received and reviewed by this agency: -Monitor System Certification for test date 03/18/2019 -Spill Container Testing Report for test date 03/18/2019 -Overfill Prevention Equipment Inspection for test date 03/18/2019 The following components passed testing: -Annular Sensor x2 -Mechanical Line Leak Detector x2 -Product Pipping Sump Sensor x2 -Fill Sump Sensor x2 -UDC Sensor x4 -Spill Bucket x2 -External Audible/Visual Alarm During 03/19/2019 the following was observed: -Certification of Financial Responsibility (CFR) submitted to CERS indicated the incorrect amount of per occurrence responsibility To date a corrected CFR has not been uploaded to CERS; violation I583 remains outstanding. Upload corrected CFR Form to CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - onsite with Asmi Katylo to review inspection and to obtain a signature to acknowledge violations. - no haz waste violations remain from inspection date.
Eval Division: Orange County Environmental Health

SHELL #401 (Continued) **S101619798**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - onsite with Asmi Katylo to review inspection and to obtain a signature to acknowledge violations. - two violations remain from inspection date.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Corrected tank pages submitted to E-submit on 4/9/16 were reviewed and accepted.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2020
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 violation cited in a previous inspection report. The business has provided DO training records (dated 1/23/2020 and 3/19/2020) that show more than one trained employee. Violation I651 has been corrected. No violations remain under the Underground Storage Tank program. A copy of this report will be emailed to: Azmi Katylo, Owner <akatylo@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency reviewed and accepted the Hazardous materials submittal in CERS . Violation# I169, issued on 03/15/2018, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

SHELL #401 (Continued) **S101619798**

Eval General Type: Other/Unknown
Eval Date: 07-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site status for outstanding violations for permit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of the Monitoring System Certification, Spill Container Testing, and Overfill Prevention Equipment Inspection Reports dated 3/22/2021. The Monitoring System Certification indicated that all equipment was operational per manufacturer's specifications. The Spill Container Testing Report indicated that all spill buckets passed testing. The Overfill Prevention Equipment Inspection Report indicated that both tanks were equipped with Audible Visual Alarms set at 90% and passed testing. Violation I319, I008, and I009 were observed to be corrected, no further corrective action required. All violations have been corrected, the facility is approved to receive a permit. A copy of this report was sent to akatylo@yahoo.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility's Designated Operator form on E-submit. Form was accepted.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 413841
Facility Name: US GAS
Env Int Type Code: HMBP
Program ID: 10523395
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.748540
Longitude: -117.833750

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported

SHELL #401 (Continued) **S101619798**

Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Legal Owner
Entity Name:	K & K BUSINESS INC
Entity Title:	Not reported
Affiliation Address:	401 N TUSTIN AVE
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92707
Affiliation Phone:	(714) 547-3966,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	K & K Business, Inc.
Entity Title:	Not reported
Affiliation Address:	401 N. Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 547-3966,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Azmi (Ozzy) Katylo
Entity Title:	Not reported
Affiliation Address:	401 N Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	401 N TUSTIN AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Azmi (Ozzy) Katylo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 547-3966,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	LANCE YORK
Entity Title:	DESIGNATED OPERATOR
Affiliation Address:	Not reported

SHELL #401 (Continued) **S101619798**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 230-8931,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Charles Powers
Entity Title:	Not reported
Affiliation Address:	1587 Calle de Cineo
Affiliation City:	La Jolla
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92087
Affiliation Phone:	(858) 489-1142,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	K & K Business, Inc.
Entity Title:	Not reported
Affiliation Address:	401 N. Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 547-3966,
Affiliation Type Desc:	Document Preparer
Entity Name:	LANCE YORK
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:	Lance York
Entity Title:	Environmental Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	US GAS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner

SHELL #401 (Continued) **S101619798**

Entity Name: POWERS FAMILY TRUST
Entity Title: Not reported
Affiliation Address: 1537 CALLE DE CINCO
Affiliation City: LA JOLLA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92037
Affiliation Phone: (858) 459-1142,

Name: SHELL #401
Address: 401 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 878442
CERS ID: T0605900685
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JESSICA LAW - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824381,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: SHELL OIL PRODUCTS US
Address: 401 N. TUSTIN AVENUE
City,State,Zip: SANTA ANA, CA
Site ID: 894064
CERS ID: T0605934780
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JESSICA LAW - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824381,

Affiliation Type Desc: Local Agency Caseworker

SHELL #401 (Continued) **S101619798**

Entity Name:	CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title:	Not reported
Affiliation Address:	1439 S. BROADWAY
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

K75 **SHELL OIL PRODUCTS US** **UST FINDER RELEASE** **1029105485**
WNW **401 N. TUSTIN AVENUE** **N/A**
1/8-1/4 **SANTA ANA, CA 0**
0.211 mi.
1114 ft. **Site 9 of 15 in cluster K**

Relative:
Higher

Actual:
148 ft.

UST FINDER RELEASE:

Object ID:	68510
Facility ID:	Not reported
Lust ID:	CAT0605934780
Name:	SHELL OIL PRODUCTS US
Address:	401 N. TUSTIN AVENUE
City,State,Zip:	SANTA ANA, CA 0
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	725
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.8341
Y Coord:	33.74857
Latitude:	33.74857
Longitude:	-117.8341

K76 **SHELL OIL PRODUCTS US** **LUST** **S105850446**
WNW **401 N. TUSTIN AVENUE** **Cortese** **N/A**
1/8-1/4 **SANTA ANA, CA**
0.211 mi.
1114 ft. **Site 10 of 15 in cluster K**

Relative: **Higher**

Actual: **148 ft.**

LUST REG 8:

Name:	SHELL OIL PRODUCTS US
Address:	401 N. TUSTIN AVENUE
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Post remedial action monitoring
Case Number:	08303690T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	4TH ST.
Enf Type:	None Taken
Funding:	Not reported
How Discovered:	SAS
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605934780
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	2/2/2003
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	2/2/2003
Enter Date:	Not reported
GW Qualifies:	=
Soil Qualifies:	ND
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.74837249
Longitude:	-117.8340671
MTBE Date:	12/14/2004
Max MTBE GW:	410
MTBE Concentration:	1
Max MTBE Soil:	5
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	C
Staff:	CAB
Staff Initials:	JB
Lead Agency:	Regional Board

SHELL OIL PRODUCTS US (Continued) **S105850446**

Local Agency:	Santa Ana, Orange County
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CORTESE:

Name:	SHELL OIL PRODUCTS US
Address:	401 N. TUSTIN AVENUE
City,State,Zip:	SANTA ANA, CA
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605934780
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

K77 **SHELL SERVICE STATION** **RCRA-SQG 1000288487**
WNW **401 N. TUSTIN AVENUE / FOURTH** **FINDS CAD981458862**
1/8-1/4 **SANTA ANA, CA 92705** **ECHO**
0.211 mi.
1114 ft. **Site 11 of 15 in cluster K**

Relative: **Higher**

Actual: **148 ft.**

RCRA Listings:

Date Form Received by Agency:	20040226
Handler Name:	Shell Service Station
Handler Address:	401 N. Tustin Avenue / Fourth
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD981458862
Contact Name:	JEFFREY S OSBORN
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	714-602-2137
Contact Fax:	Not reported
Contact Email:	JSOSBORN@SHELLOPUS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported

SHELL SERVICE STATION (Continued) **1000288487**

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		SHELL OIL PRODUCTS US
Mailing City,State,Zip:		HOUSTON, TX 77067-2508
Owner Name:	Equilon Enterprises Llc Dba Shell Oil Pr	
Owner Type:		Private
Operator Name:	Shell Oil Products Us	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20060905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Biennial: List of Years

Year:	2003

Click Here for Biennial Reporting System Data:

SHELL SERVICE STATION (Continued) **1000288487**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
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: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
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: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
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: EQUILON ENTERPRISES L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210-4453
Owner/Operator Telephone: 713-241-2258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

SHELL SERVICE STATION (Continued) **1000288487**

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980408
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

SHELL SERVICE STATION (Continued) **1000288487**

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: 19900413
Handler Name: SHELL OIL CO 204-6936-0703
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: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 4471
NAICS Description: Gasoline Stations

NAICS Code: 44711
NAICS Description: Gasoline Stations With Convenience Stores

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002714545

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is

SHELL SERVICE STATION (Continued) **1000288487**

used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
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: 1000288487
Registry ID: 110002714545

DFR URL:
Name: SHELL SERVICE STATION
Address: 401 N. Tustin Avenue / Fourth
City,State,Zip: SANTA ANA, CA 92705

K78 **US GAS** **UST** **U003781979**
WNW **401 N TUSTIN AVE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.211 mi.
1114 ft. **Site 12 of 15 in cluster K**

Relative:
Higher

Actual:
148 ft.

ORANGE CO. UST:
Name: US GAS
Address: 401 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705-380
Facility ID: FA0044092
SR Number: Not reported
Permit Number: PR0082423
Latitude: 33.750450
Longitude: -117.834080

UST:
Name: US GAS
Address: 401 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0044092
Permitting Agency: Orange County Environmental Health
CERSID: 10523395
Latitude: 33.7485400
Longitude: -117.833750
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No
Tank owner name: K & K Business, Inc.
Tank owner mailing address: 401 N. Tustin Ave
Tank owner mailing city: Santa Ana
Tank owner mailing zip: 92705

US GAS (Continued) **U003781979**

Tank owner mailing state:	CA
Tank operator name:	K & K Business, Inc.
Tank operator mailing address:	401 N. Tustin Ave
Tank operator mailing city:	Santa Ana
Tank operator mailing zip:	92705
Tank operator mailing state:	CA
Tankidnumber:	91
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	9/1/2003 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Premium Unleaded
Tank capacity gallons:	12000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	US GAS
Address:	401 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	FA0044092
Permitting Agency:	Orange County Environmental Health
CERSID:	10523395
Latitude:	33.7485400
Longitude:	-117.833750
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	K & K Business, Inc.
Tank owner mailing address:	401 N. Tustin Ave
Tank owner mailing city:	Santa Ana
Tank owner mailing zip:	92705
Tank owner mailing state:	CA
Tank operator name:	K & K Business, Inc.
Tank operator mailing address:	401 N. Tustin Ave
Tank operator mailing city:	Santa Ana
Tank operator mailing zip:	92705
Tank operator mailing state:	CA
Tankidnumber:	87
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	9/1/2003 12:00:00 AM
Tank num of compartments:	1

US GAS (Continued) **U003781979**

Tank contents:	Regular Unleaded
Tank capacity gallons:	15000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

K79 **SHELL #401** **UST FINDER RELEASE** **1029104928**
WNW **401 N TUSTIN AVE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.211 mi.
1114 ft. **Site 13 of 15 in cluster K**

Relative: **Higher**
Actual: **148 ft.**

UST FINDER RELEASE:

Object ID:	68509
Facility ID:	Not reported
Lust ID:	CAT0605900685
Name:	SHELL #401
Address:	401 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	725
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.8341
Y Coord:	33.74857
Latitude:	33.74857
Longitude:	-117.8341

K80 **POIRIER/OSMUNDSEN** **SWEEPS UST** **U001578257**
WNW **401 N TUSTIN** **HIST UST** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.211 mi.
1114 ft. **Site 14 of 15 in cluster K**

Relative:
Higher

Actual:
148 ft.

SWEEPS UST:

Name:	SHELL OIL COMPANY
Address:	401 N TUSTIN AVE
City:	SANTA ANA
Status:	Active
Comp Number:	217
Number:	1
Board Of Equalization:	44-000074
Referral Date:	07-21-93
Action Date:	07-21-93
Created Date:	07-31-88
Owner Tank Id:	1
SWRCB Tank Id:	30-020-000217-000001
Tank Status:	A
Capacity:	12000
Active Date:	11-10-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	SHELL OIL COMPANY
Address:	401 N TUSTIN AVE
City:	SANTA ANA
Status:	Active
Comp Number:	217
Number:	1
Board Of Equalization:	44-000074
Referral Date:	07-21-93
Action Date:	07-21-93
Created Date:	07-31-88
Owner Tank Id:	2
SWRCB Tank Id:	30-020-000217-000002
Tank Status:	A
Capacity:	12000
Active Date:	11-10-92
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	SHELL OIL COMPANY
Address:	401 N TUSTIN AVE
City:	SANTA ANA
Status:	Active
Comp Number:	217
Number:	1
Board Of Equalization:	44-000074
Referral Date:	07-21-93
Action Date:	07-21-93
Created Date:	07-31-88
Owner Tank Id:	3
SWRCB Tank Id:	30-020-000217-000003

POIRIER/OSMUNDSEN (Continued) **U001578257**

Tank Status: A
Capacity: 12000
Active Date: 11-10-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHELL OIL COMPANY
Address: 401 N TUSTIN AVE
City: SANTA ANA
Status: Active
Comp Number: 217
Number: 1
Board Of Equalization: 44-000074
Referral Date: 07-21-93
Action Date: 07-21-93
Created Date: 07-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-020-000217-000004
Tank Status: A
Capacity: 500
Active Date: 11-10-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:
Name: POIRIER/OSMUNDSEN
Address: 401 N TUSTIN
City,State,Zip: SANTA ANA, CA 92705
File Number: 0002edef

URL:
Region: STATE
Facility ID: 00000011136
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 62
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2

POIRIER/OSMUNDSEN (Continued) **U001578257**

Year Installed:	62
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	3
Year Installed:	62
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	4
Year Installed:	70
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, 10
Tank Num:	005
Container Num:	5
Year Installed:	62
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor, 10

Click here for Geo Tracker PDF:

K81 **K & K BUSINESS INC DBA US GAS** **RCRA NonGen / NLR** **1024799734**
WNW **401 N TUSTIN AVE** **E MANIFEST** **CAL000213623**
1/8-1/4 **SANTA ANA, CA 92705**
0.211 mi.
1114 ft. **Site 15 of 15 in cluster K**

Relative:
Higher

Actual:
148 ft.

RCRA Listings:

Date Form Received by Agency:	20000112
Handler Name:	K & K Business Inc Dba Us Gas
Handler Address:	401 N Tustin Ave
Handler City,State,Zip:	SANTA ANA, CA 92705-3808
EPA ID:	CAL000213623
Contact Name:	AZMI KATYLO
Contact Address:	401 N TUSTIN AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-547-3966
Contact Fax:	714-953-7604
Contact Email:	AKATYLO@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

K & K BUSINESS INC DBA US GAS (Continued) **1024799734**

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:		401 N TUSTIN AVE
Mailing City,State,Zip:		SANTA ANA, CA 92705-3808
Owner Name:	K & K Business Inc/Azmi Katylo	
Owner Type:		Other
Operator Name:	Azmi Katylo	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	K & K BUSINESS INC/AZMI KATYLO

K & K BUSINESS INC DBA US GAS (Continued) **1024799734**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 N TUSTIN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705-3808
Owner/Operator Telephone:	714-547-3966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: AZMI KATYLO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 N TUSTIN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-547-3966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000112
Handler Name:	K & K BUSINESS INC DBA US GAS
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:	811111
NAICS Description:	General Automotive Repair

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	020264254JJK
Last Updated Date:	20191114
Shipped Date:	20190411
Received Date:	20190411
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web

K & K BUSINESS INC DBA US GAS (Continued) **1024799734**

Generator EPA ID:	CAL000213623
Generator Name:	K & K Business Inc Dba Us Gas
Generator Location Street Number:	Not reported
Generator Location Street 1:	401 N TUSTIN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705-3808
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	401 N TUSTIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705-3808
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAL000330453
Designated Facility Name:	Agritec Int Dba Cleantech Environmental
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	5820 MARTIN RD
Designated Facility Mail City:	IRWINDALE
Designated Facility Mail Zip:	91706
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	5820 MARTIN RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	IRWINDALE
Designated Facility Location Zip:	91706
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	020264254JJK
Transporter Line Number:	1
Transporter EPA ID:	CAL000330453
Transporter Name:	Agritec Int Dba Cleantech Environmental

Waste Line:

Manifest Tracking Number:	020264254JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Solid (Oily Solid Waste/Used Metal Oil Filters)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	300
Quantity Unit of Measure Code:	P
Quantity Unit of Measure Description:	Pounds
Waste Quantity, in Tons:	0.15
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.15

K & K BUSINESS INC DBA US GAS (Continued) **1024799734**

Waste Quantity, in Kilograms:	136.0545
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	136.0545
Management Method Code:	H010
Management Method Description:	METALS RECOVERY
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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	136.0545
Quantity Non Haz Tons:	0.15
State Waste Codes:	CA-352

P82 **CHEVRON 97601** **HIST UST** **U001578228**
West **325 N TUSTIN AVE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.213 mi.
1123 ft. **Site 1 of 24 in cluster P**

Relative: **Lower**
Actual: **145 ft.**

HIST UST:

Name:	CHEVRON 97601
Address:	325 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
File Number:	0002e74b
URL:	
Region:	STATE
Facility ID:	00000057386
Facility Type:	Other
Other Type:	CAR WASH
Contact Name:	RONALD JONES
Telephone:	7145588464
Owner Name:	CHEVRON U.S.A. INC. OPERATIONS
Owner Address:	P.O. BOX 2833
Owner City,St,Zip:	LA HABRA, CA 90631
Total Tanks:	0001
Tank Num:	001
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

CHEVRON 97601 (Continued) **U001578228**

Click here for Geo Tracker PDF:

P83 **RUSSELL FISHER XPRESS CAR WASH** **UST FINDER** **1028191305**
West **325 N TUSTIN AVE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.213 mi.
1123 ft. **Site 2 of 24 in cluster P**

Relative:
Lower

Actual:
145 ft.

UST FINDER:

Object ID:	735536
Facility ID:	CA10457920
Name:	RUSSELL FISHER XPRESS CAR WASH
Address:	325 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Open USTs:	3
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	658
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, High Intensity
Within SPA:	Not reported
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.833779965
Y Coord:	33.7478019870001
Latitude:	33.7478019873369
Longitude:	-117.83377996545

UST FINDER:

Object ID:	2270758
Facility ID:	CA10457920
Tank ID:	CA10457920-003_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1990/01/01 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Regular Unleaded
Tank Wall Type:	Double Wall
Object ID:	2270759
Facility ID:	CA10457920
Tank ID:	CA10457920-002_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1990/01/01 15:59:59+00

RUSSELL FISHER XPRESS CAR WASH (Continued) **1028191305**

Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Premium Unleaded
Tank Wall Type:	Double Wall
Object ID:	2270760
Facility ID:	CA10457920
Tank ID:	CA10457920-001_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1990/01/01 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Regular Unleaded
Tank Wall Type:	Double Wall

P84 **325 N TUSTIN** **RCRA NonGen / NLR** **1025870062**
West **325 N TUSTIN AVE** **E MANIFEST** **CAL000420323**
1/8-1/4 **SANTA ANA, CA 92705**
0.213 mi.
1123 ft. **Site 3 of 24 in cluster P**

Relative: **Lower**
Actual: **145 ft.**

RCRA Listings:

Date Form Received by Agency:		20240529
Handler Name:		325 N Tustin
Handler Address:		325 N Tustin Ave
Handler City,State,Zip:		SANTA ANA, CA 92705
EPA ID:		CAL000420323
Contact Name:		CESAR LOPEZ
Contact Address:		16061 BEACH BLVD
Contact City,State,Zip:		HUNTINGTON BEACH, CA 92647
Contact Telephone:		714-719-0504
Contact Fax:		Not reported
Contact Email:		CLOPEZ@RUSSELLFISCHER.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		16061 BEACH BLVD
Mailing City,State,Zip:		HUNTINGTON BEACH, CA 92647
Owner Name:	Chase Russell	
Owner Type:		Other
Operator Name:	Chase Russell	
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

325 N TUSTIN (Continued) **1025870062**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20240610
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: CHASE RUSSELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16061 BEACH BLVD
Owner/Operator City,State,Zip:	HUNTINGTON BEACH, CA 92647
Owner/Operator Telephone:	714-842-4453
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: CHASE RUSSELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16061 BEACH BLVD
Owner/Operator City,State,Zip:	HUNTINGTON BEACH, CA 92647
Owner/Operator Telephone:	714-842-4453
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

325 N TUSTIN (Continued) **1025870062**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHASE RUSSELL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 325 N TUSTIN AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-842-4453
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHASE RUSSELL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 325 N TUSTIN AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92705
Owner/Operator Telephone: 714-842-4453
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20160921
Handler Name: XPRESS CAR WASH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20240529
Handler Name: 325 N TUSTIN
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: 44719
NAICS Description: Other Gasoline Stations

325 N TUSTIN (Continued) **1025870062**

NAICS Code: 457120
NAICS Description: Other Gasoline Stations

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:	022894948JJK
Last Updated Date:	20220615
Shipped Date:	20220513
Received Date:	20220518
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000420323
Generator Name:	325 N Tustin
Generator Location Street Number:	Not reported
Generator Location Street 1:	325 N TUSTIN AVE
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	325 N TUSTIN AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling
Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	022894948JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000288795

325 N TUSTIN (Continued) **1025870062**

Transporter Name: Able Degassing Inc Dba Able Environmental Services

Waste Line:

Manifest Tracking Number:	022894948JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	Y
U.S. DOT ID Number:	UN1993
U.S. DOT Description:	Waste Flammable Liquids N.O.S., (Gasoline And Water) 3, Un1993 Pg Iii
Non-Hazardous Waste Description:	Not reported
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	275
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	1.146789
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	1.146789
Waste Quantity, in Kilograms:	1040.172
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	1040.172
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
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:	Y
Federal Waste Codes:	D001
Quantity Haz Kg:	1040.172
Quantity Haz Tons:	1.146789
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-241

P85 **CHEVRON STATION 97601** **UST** **U004346678**
West **325 N. TUSTIN** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.213 mi.
1123 ft. **Site 4 of 24 in cluster P**

Relative: **Lower**

Actual: **145 ft.**

UST:

Name:	CHEVRON STATION 97601
Address:	325 N. TUSTIN
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	30-020-sa216
Permitting Agency:	SANTA ANA, CITY OF
CERSID:	Not reported

CHEVRON STATION 97601 (Continued) **U004346678**

Latitude:	33.7491154
Longitude:	-117.8324178
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

P86 **325 N TUSTIN** **RCRA NonGen / NLR** **1031061423**
West **325 N. TUSTIN AVE** **CAC003289428**
1/8-1/4 **SANTA ANA, CA 92705**
0.213 mi.
1123 ft. **Site 5 of 24 in cluster P**

Relative: RCRA Listings:
Lower

Actual: Date Form Received by Agency:	20240828
145 ft. Handler Name:	325 N Tustin
Handler Address:	325 N. Tustin Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAC003289428
Contact Name:	CESAR LOPEZ
Contact Address:	16061 BEACH BLVD
Contact City,State,Zip:	HB, CA 92467
Contact Telephone:	714-719-0504
Contact Fax:	Not reported
Contact Email:	CLOPEZ@RUSSELLFISCHER.COM
Contact Title:	Not reported

325 N TUSTIN (Continued) **1031061423**

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:		Not reported
Mailing City,State,Zip:		Not reported
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20240919
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

325 N TUSTIN (Continued) **1031061423**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CHASE RUSSELL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16061 BEACH BLVD
Owner/Operator City,State,Zip: HB, CA 92647
Owner/Operator Telephone: 714-842-4453
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CESAR LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16061 BEACH BLVD
Owner/Operator City,State,Zip: HB, CA 92467
Owner/Operator Telephone: 714-719-0504
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20240529
Handler Name: 325 N TUSTIN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240828
Handler Name: 325 N TUSTIN
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: 457120
NAICS Description: Other Gasoline Stations

325 N TUSTIN (Continued) **1031061423**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

P87 **CHEVRON STATION #9-7601** **CERS HAZ WASTE** **S101619782**
West **325 N TUSTIN AVE** **SWEEPS UST** **N/A**
1/8-1/4 **SANTA ANA, CA 92705** **CA FID UST**
0.213 mi. **CERS TANKS**
1123 ft. **Site 6 of 24 in cluster P**

Relative:
Lower

Actual:
145 ft.

CERS HAZ WASTE:
Name: RUSSELL FISCHER SANTA ANA
Address: 325 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
Site ID: 158134
CERS ID: 10457920
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 07-24-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 06/01/2021. The overfill prevention test date under Section X (Testing and Maintenance) is incorrect on the following DO inspection reports: -- 7/24/2019 -- 8/23/2019 -- 9/23/2019 -- 11/22/2019 To date this agency has not received copies of the amended reports. Please amend the DO inspection reports and provide copies to this agency and to the facility within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-24-2024
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

CHEVRON STATION #9-7601 (Continued) **S101619782**

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 02/28/2025. Designated Operator (DO) reports for 03/2024, 05/2024, and 08/2024 were conducted by Dave Garcia. DO report for 04/2024 was conducted by Eduardo Gonzales. DO reports for 06/2024, 07/2024, and 09/2024 were conducted by Byrone Cruz. The most recent DO CERS submittal identifies Jesse Kirk, Kevin Bailey, and Paul Vidakovich as the facility DOs.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-01-2020
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 07/24/2020. The UST monitoring plan was not available on site for review; observed only the tank pages on site. Please provide a copy of the monitoring plan for each tank to this agency for review and to the facility within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-01-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 07/01/2019. Spill container testing exceeded 12 months from previous test performed on 6/26/2018. Spill container testing was performed on this date. The violation was corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	08-31-2021
Citation:	23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description:	"Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

CHEVRON STATION #9-7601 (Continued) **S101619782**

Violation Notes:	Returned to compliance on 09/06/2023. The facility failed to submit an accurate Overfill Prevention Equipment Inspection Report to this Agency within 30 days of testing. Corrective action: Within 30 days, provide this Agency with an accurate Overfill Prevention Equipment Inspection Report which includes the appropriate manufacturer's certification for the component inspected and lists the OPE Model in the Overfill Prevention Equipment Details section.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-06-2023
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:	The facility is currently operating USTs without a current Permit to Operate (PTO) from this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-17-2013
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 07/18/2013. The SB989 test is past due. The last test is dated 6/28/10. SB989 testing was being conducted while on site today. Violation abated today.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-24-2020
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 06/01/2021. The current copy of the permit to operate was not available on site for review at the time of inspection on 06/01/20. Please provide a copy of the permit to operate to this agency for review and to the facility within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-01-2019

CHEVRON STATION #9-7601 (Continued) **S101619782**

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 07/01/2019. Secondary containment (SB989) testing exceeded 36 months from previous test performed on 6/29/2016. Secondary containment was tested on this date. The violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-26-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 07/10/2017. Ross Guerrero is the only employee who has received current annual training. Juan Mozo reported that 3 other employees should receive training. Complete the annual training and submit a copy of the training signature log to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-24-2024
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/28/2025. Facility's hazardous materials inventory, last submitted to CERS on 02/22/2024, is inaccurate.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	03-08-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

CHEVRON STATION #9-7601 (Continued) **S101619782**

Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 11/21/2016. The UST permitting documents submitted on 2/5/16 to the CERS database are not accurate. Please review the comments in CERS and revise the documents. Submit the revised documents via CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-01-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 12/27/2019. Facility failed to test overfill prevention equipment at least once as of 10/13/2018 and every 36 months thereafter. Overfill prevention equipment was tested on this date. Submit passing test results to this Agency within 30 days to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-24-2024
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 02/28/2025. Facility's site/plot plan, last submitted to CERS on 02/22/2024, is incomplete.
Violation Division:	Orange County Environmental Health

CHEVRON STATION #9-7601 (Continued) **S101619782**

Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-24-2024
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 09/24/2024. The following UST Designated Operator (DO) inspection report was not signed and dated by the owner/operator (date was prefilled by DO, Paul Vidakovich): - 09/08/2023 The following DO inspection reports were not dated by the owner/operator (date was prefilled by DO, Paul Vidakovich): - 11/08/2023 - 12/09/2023 (date was prefilled by DO, Paul Vidakovich, to one day prior, 12/08/2023) - 01/05/2024 - 02/05/2024 - 03/05/2024 NOTE: Section 6 is to be signed and dated by the owner/operator only, not
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-24-2024
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 06/25/2025. Monitoring plan for 91 tank was not retained at facility.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-01-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

CHEVRON STATION #9-7601 (Continued) **S101619782**

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 07/24/2020. The overfill prevention test date under Section X (Testing and Maintenance) is incorrect on the following DO inspection reports: - 7/24/2019 - 8/23/2019 - 9/23/2019 - 11/22/2019 Please amend the DO inspection reports and provide copies to this agency within 30 days. Maintain amended reports on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 07-24-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 06/01/2021. The UST monitoring plan was not available on site for review at the time of inspection on 06/01/20; observed only the tank pages on site. Provide a copy of the monitoring plan for each tank to this agency for review and to the facility within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-24-2024
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 04/10/2025. Facility's tank information pages, last submitted to CERS on 02/22/2024, are inaccurate.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 08-08-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 12/27/2019. Secondary Containment Testing

CHEVRON STATION #9-7601 (Continued) **S101619782**

Report Form (dated 7/1/2019) is incomplete. Please complete the following sections: - Section XI: Vent Piping Containment Testing Information - Section XII: Comments - Section XIII: Vapor Recovery Piping Containment Testing Information - Section XIV: Comments Revise and resubmit test results to this agency immediately.

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

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 07-01-2019
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 07/01/2019. The annual monitoring system certification exceeded 12 months from previous certification performed on 6/26/2018. A monitoring system certification was performed on this date. The violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-06-2023
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 09/06/2023. UST Designated Operator (DO) inspections were not conducted for December 2021 through July 2022; facility underwent temporary closure in July 2022.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 06-26-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

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16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 06/26/2017. On 1/24/17 an alarm occurred on the L11 sensor (91 turbine sump) and was not recorded on the alarm log. Discussed the requirements for maintaining a current alarm log with Juan Mozo. Violation abated today.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 07-01-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 07/18/2019. The Monitoring Plan for each tank is inaccurate in CERS. Under the Personnel Responsibilities section, Cesar is listed as the Second Person Having Responsibility. At the time of this inspection, it was verified that Cesar is no longer employed with this business. Update the Monitoring Plan for each tank via CERS and resubmit changes within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 06-29-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 10/31/2016. The following components were not tested due to damaged or missing boots: - 87 and 91 Product Secondary lines - 87 Main, 87 Auxiliary and 91 turbine sumps Failure must be corrected and if necessary, plans for repair/replacement must be submitted to this Agency within 30 days of this inspection report.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 06-01-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/17/2020. 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

CHEVRON STATION #9-7601 (Continued) **S101619782**

	procedures in the event of a release or threatened release of a hazardous material. 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:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-01-2020
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 07/24/2020. The current copy of the permit to operate was not available on site for review. Please provide a copy of the permit to operate to this agency for review and to the facility within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-28-2015
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 08/27/2015. The report indicates that both line leak detectors (PLLD) failed and will be retested. Have the leak detectors repaired/replaced and retested and submit results to this agency indicating that the leak detectors passed.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-24-2024
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 06/25/2025. Secondary Containment Testing Report Form (dated 03/29/2024) was not available for review during the inspection. Overfill Prevention Equipment Inspection Report Form (dated 07/31/2024) was not available for review during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana

CHEVRON STATION #9-7601 (Continued) **S101619782**

Violation Date:	07-01-2019
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit a current UST Response Plan available on site.
Violation Notes:	Returned to compliance on 08/08/2019. The Response Plan onsite is not current as it is listing Cesar Lopez as a Responsible Person (Manager). At the time of this inspection, it was verified that Cesar Lopez is no longer employed with this business. Submit a copy of an updated/current Response Plan to this agency and to the facility within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-26-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 06/26/2017. The 91 fill sump sensor failed testing and was replaced today with the same make/model. The sensor was tested for alarm and turbine shut down and passed. Violation corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-06-2023
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 10/02/2023. The facility failed to submit a UST Response Plan via CERS.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-26-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 07/10/2017. Copies of hazardous waste manifests are not available for review. Submit a copy of the most recent waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

CHEVRON STATION #9-7601 (Continued) **S101619782**

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-06-2023
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 04/02/2024. The UST Tank Information and Monitoring Plan forms in CERS for the E85 Tank do not reflect the components observed on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	03-08-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/29/2016. The UST financial responsibility documents do not indicate the required amount of coverage for the amount per occurrence on the state form that was uploaded on 2/5/16 to the CERS database. Please review the comments in CERS and revise the documents. Submit the revised financial responsibility documents via CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-01-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 07/18/2019. The Response Plan in CERS is inaccurate. Under the Responsible Persons section, Cesar Lopez is listed as the Manager. During today's inspection, it was verified that Cesar Lopez is no longer employed with this business. Update the Response Plan in CERS and submit changes within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-26-2018
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 06/26/2018. The liquid sensors for the following UDCs were not situated to detect a leak at the earliest opportunity: UDC 1/2, 3/4, 5/6, 7/8. Sensors were all 2-3 inches above the lowest point in the UDCs, not touching the bottom of the sump. Leak sensors must be positioned in the sump to detect a leak at the

CHEVRON STATION #9-7601 (Continued) **S101619782**

earliest opportunity. Liquid sensors were all placed in proper positions at the end of the monitoring certification. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-06-2023
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/02/2024. The UST Monitoring Site Plan in CERS is missing required information.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the following testing: - Annual Monitoring System Certification - Spill Container Testing The facility has the following double-walled tanks: - Regular unleaded gasoline (87-A): 10,000 gallons - Regular unleaded gasoline (87-B): 10,000 gallons - Premium unleaded gasoline (91): 10,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350R system. The following sensors are installed: 87-A TANK - Annular: VR409 - Fill sump: VR208 - Turbine sump: VR208 87-B TANK - Annular: VR409 - Fill sump: VR208 - Turbine sump: VR208 91 TANK - Annular: VR409 - Fill Sump: VR208 - Turbine sump: VR208 UDCs - VR208 (x4) Tanks have double-walled pressurized piping with electronic line leak detectors (VR-PLLD). Positive shutdown and failsafe were performed and verified. Tanks utilize flapper valves and external audible/visual alarm for overfill prevention. Overfill prevention was last conducted on [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submission

CHEVRON STATION #9-7601 (Continued) **S101619782**

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

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
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: 07-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS reveiw
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received UST mon cert notification for 7/09/2014. Ran Report 7800 for later review. Looked at electronic submittal status UST docs submitted 2/14/2014 have not been reviewed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the following documents: - Monitor certification and spill bucket test dated 7/17/13 - SB989 test dated 7/17/13 - Spill bucket retest and work order for the 87 main fill bucket - Certification of financial responsibility and CFO letter dated 7/18/13
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection. The facility is in the process of temporary closure under SR0149937. Site is currently under construction. Building has been demolished and dispensers have been removed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval General Type: Other/Unknown
Eval Date: 06-17-2020
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 violation cited on a previous inspection report. The business has provided employee training records dated 5/29/2020. Violation I239 has been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this report will be emailed to: - Heather Jennings, Manager <hjennings@russellfischer.com> - Bri Nikoletich <bri@russellfischer.com>
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: Tester: John Babcock of PCET; verified all certifications (ICC, VR, VMI) are all current. Tanks: 3 tanks 1) 91 (10K gallons) 2) 87A (10K gallons) 3) 87B (10K gallons) Monitoring Panel: TLS-350 Leak Sensors: All sumps (turbine and fill) are monitored by VR208 Annular sensors are VR409 PLLD: Electronic line leak detector UDCs: 4 UDCs on site; monitored by VR208 Certification of Financial Responsibility: CFR expires 02/07/2018 CFO letter expires 02/07/2018
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file in preparation for on site inspection.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Revised documents submitted to CERS on 3/8/16 were reviewed and not accepted since the location of line leak detectors were not shown on site.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2017
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 6/26/17. The results indicate all components

CHEVRON STATION #9-7601 (Continued) **S101619782**

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

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
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. All annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. Fail-safe, sensor out and emergency shut off were tested and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Line leak detector test was not witnessed by this agency. Valid permit, designated operator documentation, monthly inspection reports, responses to alarms, employee training records, certification of financial responsibility (CFR), copies of monitoring system certification and secondary containment reports are available for review. All CUPA forms (Facility Information, Tank Information, Monitoring plan, Response [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Document submitted to CERS on 2/5/16 and 3/8/16 were reviewed and not accepted with the following considerations: - EPA ID# CAL000355062, listed for this business was assigned to former business, Sunshine Car Wash. New EPA ID# must be obtained for this business. You may obtain information regarding new EPA ID# at http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf - The site map does not show locations of emergency water shutoff, emergency electricity shutoff and fire extinguishers. Please submit revised site map. Also added comments regarding reporting all fuel grades on one form since the CAS# is the same for all grades and removing comments under Mixture Components since this is a pure material and has a CAS#.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Date: 07-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the following testing activities: - Monitoring system certification - Spill bucket testing - Line leak detector testing The inspection was conducted with Minh Le of Orange County Health Care Agency (OCHCA). The facility has the following double-walled tanks: - Regular gasoline (87-A): 10,000 gallons - Regular gasoline (87-B): 10,000 gallons - Premium gasoline (91): 10,000 gallons All tanks are monitored by a Veeder Root (VR) TLS-350R system. The facility is using the following monitoring sensors for all tanks: - Turbine sumps: VR-208 - Fill sumps: VR-208 - UDC s: VR-208 - Annulars: VR-409 The site has double-walled pressurized piping with electronic line leak detectors (VR-PLLD). Positive shutdown and failsafe were performed and verified. Flapper valves are used for overfill prevention. Testing was conducted by John Babcock of PCET Inc. Tester Certifications (VR, ICC, VMI) were [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the current employee UST training by the designated operator. Violation I651 abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
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 Frank Sheena. Observed the waste storage area, perimeter of facility and trash container. Drums of wastes are covered and labeled. Wastes include water/fuel liquid and solids with fuel. Manifests for waste disposal are available for review. The business emergency plan is on site and available for review. Verified the owner as Sheena Brothers Inc.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed submittal of Facility docs on CERS The following documents were received 2/14/2014 on CERS and were reviewed today and ACCEPTED: Facility documents (Business Activities form and Business Owner/Operator Identification form).
Eval Division: Orange County Environmental Health

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed submittal of UST docs on CERS Reviewed submission package on CERS for UST documents, DENIED. Request for resubmittal this date. The following documents received had the following deficiencies: UST Monitoring Site Plan does not show location of piping UST Certification of Financial Responsibility does not show full address of facility Owner Statement of Designated UST Operator Compliance is not current, as Primary DO s ICC certification expiration date is 5/12/2014. The following documents were received and reviewed: Business Activities Business Owner/Operator Identification UST Facility Operating Permit Application UST Tank Information form - Tank ID #001 UST Tank Information form - Tank ID #002 UST Tank Information form - Tank ID #003 UST Tank Monitoring Plan - Tank ID #001 UST Tank Monitoring Plan - Tank ID #002 UST Tank Monitoring Plan - Tank ID #003 UST Monitoring Site Plan UST Certification of Financial Responsibility UST [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
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: 07-24-2020
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 6/1/20) - Spill Container Testing Report Form (dated 6/1/20) All tested components PASSED. The following violations remain uncorrected and have been elevated to CLASS II: -- I106 -- I015 -- I421 A copy of this report will be emailed to: -- Heather Jennings, Manager <hjennings@russellfischer.com>, Bri Nikoletich <bri@russellfischer.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP declined in CERS. The following notes were included in the review: "See previous review comments below: EPA ID# CAL000355062, listed for this business was assigned to former business, Sunshine Car

CHEVRON STATION #9-7601 (Continued) **S101619782**

Wash. New EPA ID# must be obtained for this business. You may obtain information regarding new EPA ID# at http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf Site map revisions are accepted. Please combine the entries for gasoline into one entry. You should not differentiate between the different grades."

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

Eval General Type: Other/Unknown
Eval Date: 08-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: The following documents were submitted to this agency on 8/22/16: - A copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 6/29/16. All components passed test. - A copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 6/29/16. All components, except for the following, passed test: - 87 and 91 Product Secondary lines - 87 Main, 87 Auxiliary and 91 turbine sumps. Failures must be corrected and if necessary, plans for repair/replacement must be submitted to this Agency within 30 days of this inspection report.

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

Eval General Type: Other/Unknown
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to discuss change of owner and outstanding violation with contractor. Ownership changed at the end of June 2015 per the owner. RUR to be submitted to reverse invoice for old owner. Contractor gave verbal notification today that leak detectors will be retested on 8/27/15 at 1:00. This agency will return at a later date to complete the A21 for the new owner.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification. This site has 3 double walled tanks with double walled piping. All turbine sump, fill sump, tank annular, and UDC sensors were tested for alarm and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. Tanks use flapper valves for overfill prevention. Spill buckets were visually tested and passed. This agency did not witness the line leak detector test. Technician certifications verified today. The following documents are available for review: - Designated Operator statement - expiration dated 10/31/15 - DO monthly inspections with alarm history reports - Certification of financial responsibility and CFO letter dated 2/24/15 - Facility employee training records dated 5/26/15 - No alarms since last monitor certification - Last monitor certification

CHEVRON STATION #9-7601 (Continued) **S101619782**

dated 7/9/14 - SB989 test dated 7/17/13 - Spill bucket tests dated 7/9/14 - Service tickets, work orders Copies of all CERS forms available on site.

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

Eval General Type: Other/Unknown
Eval Date: 07-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Monitoring System Certification and Spill Container Testing Report forms dated 6/1/2021 were received by this Agency. The Monitoring System Certification indicated that all components passed testing. Tank Annulars: (3) VR409 Piping Sumps: (3) VR208 Fill Sumps: (3) VR208 UDCs: (4) VR208 LLD: (2) PLLDs The Spill Container Testing report indicated that the spill buckets were hydrostatically tested and passed. A copy of this report was sent to bri@russelfischer.com.

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

Eval General Type: Other/Unknown
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed status of site and ran Report 7800.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Miguel Basillo (Manager). Observed the facility and its hazardous waste storage area. Hazardous waste containers were observed to be labeled with the required information and stored closed. No hazardous waste was observed in facility dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. No hazardous waste generator violations

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tanks: - 87 (10,000-gal.) - 91 (10,000-gal.) - E85 (10,000-gal.) The UST system is monitored by a Veeder Root (VR) TLS-350. The monitor was operational for audible and visual alarms. Overfill prevention is provided by fill tube shut-off valves for all tanks. The UST system is monitored as

CHEVRON STATION #9-7601 (Continued) **S101619782**

follows: - Tank interstitials: VR-409 (87 and 91), VR-345 (E85) - STP sumps: VR-208 (8
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised documents submitted to CERS on 11/14/16.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and Accepted CERS submission
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-28-2023
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 violations cited on a previous inspection report. The facility submitted a UST Response Plan via CERS. Violation 2010014 corrected. The following violations remain outstanding and require immediate corrective action: - 2030041: Failure to submit or maintain a current facility plot plan - 2010013: Failure to submit a complete and accurate UST Monitoring Plan - 2030021: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees IMMEDIATE CORRECTIVE ACTION REQUIRED: - Submit a current facility plot plan via CERS; refer to the regulator comments in CERS for details - Update and resubmit the UST Tank Information and Monitoring Plan forms via CERS; refer to the regulator comments in CERS for details - Correct all violations listed on this inspection report and pay all outstanding permit fees. The UST Permit to Operate (PTO) will not be issued until all violations have been corr
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review and document retrieval for audit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Date: 03-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 2/8/17 that included updated DO statement and CFR with coverage from 2/7/17 to 2/7/18.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2024
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 violation cited on a previous inspection report. Facility has paid all outstanding permit fees. Violation 2030021 has been corrected. UST Permit to Operate (PTO) will be issued. A copy of this report will be emailed to: Chase Russell, Owner <chase@russellfischer.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 6-26
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: No

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Consent to enter and inspect granted by Juan Mozo. Observed the hazardous materials storage areas. The following hazardous materials were observed today: - Unleaded gasoline in underground tanks - 55 gallons detergent - 55 gallons wax The Business Emergency Plan is on site. Discussed annual employee training with Juan Mozo today.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 3 double walled tanks with double walled piping and 4 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root was tested for sensor out and fail safe. Line leak detectors and spill buckets were tested today. The following documents were available for review: - Current permit to operate - CUPA Business Activities - CUPA Business Owner/Operator - UST Facility Information form - UST Tank Information forms - Certificate of Financial Responsibility and CFO letter dated 7/2/16 - UST Response Plan - UST Monitoring Plan - UST Plot Plan - Owner Statement of Designated UST Operator - expiration dated 4/28/18 - DO monthly checklists with alarm history - Monitor certification dated 6/29/16 - SB989 tests dated 6/29/16 - Spill bucket tests dated 6/29/16 - Service tickets, work orders Correct the violation within 30 [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
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 Juan Mozo. Observed the waste storage area, perimeter of facility and trash container. Currently there is no waste on site. The Business Emergency Plan is complete and on site. Verified the owner as Russell Fisher Partnership. Correct the violation within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-26-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the 09/24/2024 routine HMBP inspection report. Hazardous materials inventory updated on CERS on 02/28/2025. Violation 1010004 (Hazardous Materials Inventory) has been corrected No outstanding HMBP violation is pending. A copy of this report was

CHEVRON STATION #9-7601 (Continued) **S101619782**

emailed to chase@russellfischer.com.

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

Eval General Type: Other/Unknown
Eval Date: 06-26-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violations cited on the 09/24/2024 routine UST inspection report. Current DO ID form and updated plot plan were uploaded to CERS on 02/28/2025. Violations 2010003 (DO ID) and 2030041 (Plot Plan) have been corrected. Tank information pages were updated on CERS on 04/10/2025. Violation 2010010 (Tank Information) has been corrected. Premium tank monitoring plan and report forms (OFP and Secondary Containment Testing) are maintained

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

Eval General Type: Other/Unknown
Eval Date: 11-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Overfill Prevention Equipment Inspection Report dated 6/1/2021 was received by this Agency. Violation I009 is still outstanding. The report did not list the correct certification, component inspected and indicated that ball floats were installed which may interfere with OPE operation. Have the Underground Storage Tank Service Technician make the necessary corrections and submit an updated inspection report. A copy of this report was sent to bri@russellfischer.com.

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

Eval General Type: Other/Unknown
Eval Date: 12-11-2023
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 violations cited on a previous inspection reports. The facility updated and resubmitted the following UST forms in CERS: - Facility Plot Plan - UST Tank Information - UST Monitoring Plans The forms were reviewed and accepted by this Agency. Violations 2030041 and 2010013 have been corrected. The following violation remains outstanding and requires immediate corrective action: - 2030021: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees; Facility has not submitted payment of permit fees to this Agency. CORRECTIVE ACTION: Submit payment to this Agency for all current and outstanding permit fees. A permit to operate (PTO) will not be issued until all applicable fees have been paid.

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

Eval General Type: Other/Unknown

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Date: 12-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2015 update HMBEP/Emergency Response plans are accepted. You still need to update the UST plans.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: Record was inactivated based on verbal of Change of OW. Reset to Stat 03 pending new submittal in CERS
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents have been received by this agency on 7/30/2019: - Monitoring System Certification Form (dated 7/1/2019). Results indicate all tested components PASSED. - Spill Container Testing Report Form (dated 7/1/2019). Results indicate all tested components PASSED. - Secondary Containment Testing Report Form (dated 7/1/2019). Results indicate all tested components PASSED but report form is incomplete. Violation I296 has been issued. - Overfill Prevention Equipment Inspection Report Form. Results are incomplete as overfill prevention equipment has not been tested to date. Violation I101 remains outstanding. - Underground Storage Tank Response Plan. The response plan has been updated and submitted via CERS. Paul Vidakovich of PCET Inc has confirmed that the updated response plan was provided to the facility and available onsite. Violation I673 has been corrected. The following CLASS II violation remains outstanding: Violation I101 - [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility conducted the Overfill Prevention Equipment Inspection on 6/1/2021 and has failed to provide this Agency with test reports within 30 days. (Refer to violation) A copy of this report was sent to bri@russellfischer.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2023
Violations Found: Yes

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification and spill container testing. Note: Final Inspections for Plan Checks SR0150065 and SR0149937 were also conducted on this date. Testing was conducted by Byrone Cruz of Clean Air Testing. Technician certifications were verified on site. The facility has the following double-walled tanks: - Regular Unleaded Gasoline (87): 10,000 gallons - Premium Unleaded Gasoline (91): 10,000 gallons - E85: 10,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350R system. MONITORING EQUIPMENT 87 TANK: - Piping Sump: VR208 - Fill Sump: VR208 - Annular: VR409 91 TANK: - Piping Sump: VR208 - Fill Sump: VR208 - Annular: VR409 E85 TANK: - Piping Sump: VR323 - Fill Sump: VR323 - Annular: VR345 UDCs (VPH) - 1/2 & 5/6: VR323 + VR304 - 3.4 & 7/8: VR208 + VR304 VENT BOX (VPH) - VR323 + VR304 Tanks have double-walled pressurized piping with electronic line leak detectors (x3). Sensor-out and failsafe were
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the leak detector re-test results dated 8/27/15. 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: 09-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review to respond to CERS questions from contractor about new owner.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Miguel Basillo (Manager). Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - E85 - Gasoline - Propane Declined HMBP components submitted in the California Environmental Reporting System (CERS) (see violation). Annual employee hazardous materials training records were reviewed. A
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Date: 10-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow-up inspection for SB989 failures. Jesse from Pacific Compliance and Engineering Inc reported that test boots were replaced on the 87 and 91 product lines. No other work was completed for the repairs. The turbine sumps were filled with water and tested using the Incon unit. Two 15 minute tests were conducted and passed on all sumps. The lines were pressured to over 5 psi. The completion of the line tests were not witnessed by this agency. No permit required for the work completed. Submit the re-test results 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: 10-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Russell Fischer Xpress 325 N. Tustin Ave. Santa Ana, CA 92705 On site for a routine hazardous waste inspection. Consent to enter and inspect granted by Whitney Martinez. Observed the waste storage area, perimeter of facility and trash container. Drums of wastes are covered and labeled. Wastes include solid and liquid fuel waste. No wastes removed since new ownership. Emergency response information is available on site. Verified the owner as Russell Fischer Partnership.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Russell Fischer Xpress 325 N. Tustin Ave. Santa Ana, CA 92705 On site for a routine inspection. Whitney Martinez was present for the inspection. The electronic monitor appears to be functioning properly. The following documents are available for review: - Owner statements of designated UST operator - expiration dated 5/8/16 - DO monthly inspection reports with alarm history - Spill and alarm logs - Monitor certification dated 7/6/15 - SB989 test results dated 7/17/13 - Spill bucket test results dated 7/6/15 - Work orders, service tickets Correct all violations within 30 days. .
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a monitoring system certification dated 7/09/2014 for the Veeder Root TLS 350 monitoring system. The following equipment for the fuel tanks 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

CHEVRON STATION #9-7601 (Continued) **S101619782**

sensors; piping sump sensors; fill sump sensors; electronic line leak detectors; tank overfill/high level sensors; dispenser containment sensors; and, shear valves. Also included was a plot plan of facility showing location of tanks and monitoring equipment and a spill bucket testing report form dated 7/09/2014 with all results PASS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Russell Fischer Xpress 325 N. Tustin Ave. Santa Ana, CA 92705 On site for a routine hazardous materials inspection. Consent to enter and inspect granted by Whitney Martinez. The following qualifying hazardous materials were observed today: - Three 10,000 gallon underground storage tanks containing gasoline Chapter 6.95 of Division 20 of the California Health and Safety Code (H&SC) and Section 11022 of Title 42 of the United States Code contain the minimum requirements for hazardous material inventory reporting and data management. These regulations require businesses within this jurisdiction to complete a chemical inventory form to disclose hazardous materials stored, used, or handled on site. This disclosure information will assist emergency responders in planning for and handling emergencies involving hazardous materials. The main program objective is to safeguard the lives of emergency responders, the public, and to minimize property loss. The H&SC also [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received a copy of Secondary Containment Testing Report Form for tests conducted on 10/3/16 after completion of repairs of components that failed during initial tests conducted on 6/29/16. All tested components passed test. Violation I382 regarding secondary containment components not passing test, cited in the inspection report dated 8/22/16, has been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 11-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents declined in CERS. Tank Page: - Overfill is flapper valve, not audible/visual alarms: all tanks - Fill riser pipe secondary is fiberglass: T3 Monitoring Plan - UDC Monitoring: UDC monitoring will stop flow of product at dispenser: T1, T2 Site Plan: please include the location of the piping runs and LLDs. Financial Responsibility: the Occurrence Amount for petroleum marketers is $1M. Please check the correct box. CFR is dated 10/12/15 DO Statement: DO =

CHEVRON STATION #9-7601 (Continued) **S101619782**

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

Eval General Type: Other/Unknown
Eval Date: 07-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site status for inspection.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the hazardous waste manifests for the fuel waste solids and liquids. Violation I474 abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
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 fuel tanks with double walled piping and 4 dispensers. 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. The tanks use flapper valves for overfill prevention. The spill buckets were being visually tested. This agency did not witness the line leak detector tests. Verified technician certifications today. The following documents are current and available for review: - CUPA forms - Certification of financial responsibility and CFO letter dated 7/30/12 - UST response plan - UST monitoring plan - UST plot plan - Owner statements of designated UST operator (DO) - expiration dated 5/12/14 - DO monthly inspections with alarm history reports - Employee training dated 7/30/12 - Spill and alarm logs - Monitor certification dated 7/31/12 - SB989 test dated 6/28/10 - Spill bucket test dated [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Printed e-Submit HazMat docs for later review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval General Type: Other/Unknown
Eval Date: 07-22-2019
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 violations noted on the inspection report dated 7/1/2019. The business has re-submitted the following documents via CERS: - Monitoring Plan - UST Response Plan The documents were reviewed and verified to be in compliance. Violations I003 and 1005 have been corrected. ***CORRECTIVE ACTION REQUIRED*** (1) The business has not submitted overfill prevention test results to this agency. Violation I101 remains uncorrected. Please submit test results by 7/31/2019. (2) The business has not provided proof that the most current UST Response Plan has been provided to the facility and available onsite. Violation I673 remains uncorrected. Please submit a copy of the most current UST Response Plan to this agency and to the facility by 7/31/2019. A copy of this inspection report will be sent to: Heather Jennings, Facility Manager <hjennings@russellfischer.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: Yes
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 7/6/15. .
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 retest
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 7/20/16 were reviewed and not accepted since the Date UST System Installed is not listed on all Tank Information forms.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site status for permitting. Notified Christine Lane via email

CHEVRON STATION #9-7601 (Continued) **S101619782**

site okay for permit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - ER & Training not accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for follow up inspection to correct outstanding violation I582 regarding failure to maintain accurate CUPA UST Operating Permit Application. Juan Mozo, assistant manager, granted consent to conduct inspection. I reviewed UST records to verify that CUPA forms maintained on site have been updated with current owner s information. Tank Information pages area correct. However, monitoring and response plans have the previous owner s (Sunshine Car Wash) information. Please be advised that the outstanding violation cannot be abated until revised/corrected copies of monitoring and response plans are available on site. Failure to correct the outstanding violation by 12/11 /16, will lead to further enforcement action.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received email from facility's designated operator, Paul Vidakovich, on 11/17/16 stating the he was on site on 11/16/16 and placed correct monitoring and response plans in UST records binder. Outstanding violation I582 regarding failure to maintain accurate CUPA UST Operating Permit Application, has been abated.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-27-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents have been received and reviewed by this agency: - Overfill Prevention Equipment Inspection Report Form (dated 8/15/2019); flappers tested - Overfill Prevention Equipment Inspection Report Form (dated 10/18/2019); newly installed A/V Overfill Alarm tested All tested overfill prevention components PASSED. Note:

CHEVRON STATION #9-7601 (Continued) **S101619782**

Facility is using flappers as primary overfill prevention as indicated in CERS. - Secondary Containment Testing Report Form (dated 7/1/2019); report form is complete The following components were tested and PASSED: - Tank Secondary (x3) - Product Piping Secondary (x3) - Vent Piping Secondary (x3) - Vapor Piping Secondary (x3) - Turbine/Product Piping Sump Secondary (x3) - Fill Riser Sump Secondary (x3) - UDC Secondary (x4) Violations I101 and I296 have been corrected. No violations remain under the Underground Storage Tank program.

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: ACCEPTED 2/14/2014 submittal to CERS of Chemical Inventory/Site Plan and Business Emergency Plan/Training Plan.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: No
Eval Type: 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: 03-08-2016
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: 05-14-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitoring System Certification and Overfill Prevention Equipment Inspection scheduled for 6/1/2021 at 8:30AM.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by Russell Fisher Partnership and currently has 11 employees. Walked throughout the facility and observed the hazardous waste

CHEVRON STATION #9-7601 (Continued) **S101619782**

storage area(s). This facility currently generates the following hazardous waste: - Waste absorbent (1 x 55-gallon container) Hazardous waste storage areas are inspected daily by staff. Hazardous waste manifests were available for review. The emergency response plan was on site. No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Hazardous waste containers were closed and properly labeled. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this report will be emailed to: - Heather Jennings, Manager <hjennings@russellfischer.com> - Bri Nikoletich <bri@russellfischer.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2020
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: - Gasoline (3 x 10,000-gallon USTs) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. HMBP documents can be submitted via the California Environmental Reporting System (CERS) located at http://cers.calepa.ca.gov/. Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each year. Please [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2021
Violations Found: No
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. The Overfill Prevention Equipment Inspection was not observed by this Agency. Testing was conducted by Aaron Celiceo, PCET, Inc. Veeder Root: Expires: 1/24/2022 ICC: Expires: 12/8/2022 VMI: Expires: 3/5/2022 Franklin: 3/12/2022 Submit test results to this Agency within 30 days. The facility has three double walled tanks, (10k 87, 10k 87, 10K 91) monitored by a Veeder Root TLS350 panel. The panel is operational for audible visual alarms. The 87, and 91systems operate using double walled pressurized piping. The tank annulars are dry and monitored by VR409 sensors. The STP sumps and fill sumps of the 87 and 91 tank systems are monitored by VR208 sensors. UDCs (1/2, 3/4, 5/6, and 7/8) are monitored by VR208 sensors. The 87 and 91 systems are equipped with VR PLLD electronic line leak detectors. All tank systems utilize [Truncated]

CHEVRON STATION #9-7601 (Continued) **S101619782**

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

Enforcement Action:
Site ID: 158134
Site Name: Russell Fischer Santa Ana
Site Address: 325 N TUSTIN AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 08-20-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $3,500.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 158134
Facility Name: Russell Fischer Santa Ana
Env Int Type Code: HWG
Program ID: 10457920
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.747860
Longitude: -117.833760

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: David Lopez
Entity Title: Not reported
Affiliation Address: PO Box 2165
Affiliation City: Glendora
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91740
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 325 N Tustin Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Sunshine Car Wash
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

CHEVRON STATION #9-7601 (Continued) **S101619782**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Russel Fischer Santa Ana
Entity Title:	Not reported
Affiliation Address:	325 N Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 543-6993,
Affiliation Type Desc:	Identification Signer
Entity Name:	David Lopez
Entity Title:	Contractor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Russell Fischer Partnership
Entity Title:	Not reported
Affiliation Address:	325 N Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 842-4453,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Document Preparer
Entity Name:	David Lopez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Russell Fischer Partnership
Entity Title:	Not reported
Affiliation Address:	16061 Beach Blvd

CHEVRON STATION #9-7601 (Continued) **S101619782**

Affiliation City:	Huntington Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92647
Affiliation Phone:	(714) 842-4453,
Affiliation Type Desc:	Property Owner
Entity Name:	Russell Fischer Partnership
Entity Title:	Not reported
Affiliation Address:	16061 Beach Blvd
Affiliation City:	Huntington Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92647
Affiliation Phone:	(714) 842-4453,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Paul Vidakovich
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 421-0400,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Russell Fischer Partnership
Entity Title:	Not reported
Affiliation Address:	325 N Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 842-4453,
Affiliation Type Desc:	Operator
Entity Name:	Russell Fischer Santa Ana
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 677-7107,

SWEEPS UST:

Name:	CHEVRON STATION #9-7601
Address:	325 N TUSTIN AVE
City:	SANTA ANA
Status:	Active
Comp Number:	216
Number:	1
Board Of Equalization:	Not reported
Referral Date:	07-21-93
Action Date:	07-21-93

CHEVRON STATION #9-7601 (Continued) **S101619782**

Created Date: 01-26-92
Owner Tank Id: 1
SWRCB Tank Id: 30-020-000216-000001
Tank Status: A
Capacity: 6000
Active Date: 01-26-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: CHEVRON STATION #9-7601
Address: 325 N TUSTIN AVE
City: SANTA ANA
Status: Active
Comp Number: 216
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-21-93
Action Date: 07-21-93
Created Date: 01-26-92
Owner Tank Id: 2
SWRCB Tank Id: 30-020-000216-000002
Tank Status: A
Capacity: 10000
Active Date: 01-26-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON STATION #9-7601
Address: 325 N TUSTIN AVE
City: SANTA ANA
Status: Active
Comp Number: 216
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-21-93
Action Date: 07-21-93
Created Date: 01-26-92
Owner Tank Id: 3
SWRCB Tank Id: 30-020-000216-000003
Tank Status: A
Capacity: 10000
Active Date: 01-26-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30013116
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported

CHEVRON STATION #9-7601 (Continued) **S101619782**

Facility Phone:	7145588464
Mail To:	Not reported
Mailing Address:	325 N TUSTIN AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA ANA 92705
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Facility ID:	30013116
Regulated By:	UTNKA
Regulated ID:	00063011
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145588464
Mail To:	Not reported
Mailing Address:	325 N TUSTIN AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA ANA 92705
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CERS TANKS:

Name:	RUSSELL FISCHER SANTA ANA
Address:	325 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	158134
CERS ID:	10457920
CERS Description:	Underground Storage Tank

Violations:

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-24-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day

CHEVRON STATION #9-7601 (Continued) **S101619782**

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 06/01/2021. The overfill prevention test date under Section X (Testing and Maintenance) is incorrect on the following DO inspection reports: -- 7/24/2019 -- 8/23/2019 -- 9/23/2019 -- 11/22/2019 To date this agency has not received copies of the amended reports. Please amend the DO inspection reports and provide copies to this agency and to the facility within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-24-2024
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 02/28/2025. Designated Operator (DO) reports for 03/2024, 05/2024, and 08/2024 were conducted by Dave Garcia. DO report for 04/2024 was conducted by Eduardo Gonzales. DO reports for 06/2024, 07/2024, and 09/2024 were conducted by Byrone Cruz. The most recent DO CERS submittal identifies Jesse Kirk, Kevin Bailey, and Paul Vidakovich as the facility DOs.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 06-01-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 07/24/2020. The UST monitoring plan was not available on site for review; observed only the tank pages on site. Please provide a copy of the monitoring plan for each tank to this agency for review and to the facility within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 07-01-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes,

CHEVRON STATION #9-7601 (Continued) **S101619782**

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 07/01/2019. Spill container testing exceeded 12 months from previous test performed on 6/26/2018. Spill container testing was performed on this date. The violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 08-31-2021
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 09/06/2023. The facility failed to submit an accurate Overfill Prevention Equipment Inspection Report to this Agency within 30 days of testing. Corrective action: Within 30 days, provide this Agency with an accurate Overfill Prevention Equipment Inspection Report which includes the appropriate manufacturer's certification for the component inspected and lists the OPE Model in the Overfill Prevention Equipment Details section.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-06-2023
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: The facility is currently operating USTs without a current Permit to Operate (PTO) from this Agency.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 07-17-2013
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 07/18/2013. The SB989 test is past due. The last test is dated 6/28/10. SB989 testing was being conducted while on site today. Violation abated today.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

CHEVRON STATION #9-7601 (Continued) **S101619782**

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-24-2020
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 06/01/2021. The current copy of the permit to operate was not available on site for review at the time of inspection on 06/01/20. Please provide a copy of the permit to operate to this agency for review and to the facility within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-01-2019
Citation:	23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description:	"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes:	Returned to compliance on 07/01/2019. Secondary containment (SB989) testing exceeded 36 months from previous test performed on 6/29/2016. Secondary containment was tested on this date. The violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-26-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 07/10/2017. Ross Guerrero is the only employee who has received current annual training. Juan Mozo reported that 3 other employees should receive training. Complete the annual training and submit a copy of the training signature log to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana

CHEVRON STATION #9-7601 (Continued) **S101619782**

Violation Date:	09-24-2024
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/28/2025. Facility's hazardous materials inventory, last submitted to CERS on 02/22/2024, is inaccurate.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	03-08-2016
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 11/21/2016. The UST permitting documents submitted on 2/5/16 to the CERS database are not accurate. Please review the comments in CERS and revise the documents. Submit the revised documents via CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-01-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 12/27/2019. Facility failed to test overfill

CHEVRON STATION #9-7601 (Continued) **S101619782**

prevention equipment at least once as of 10/13/2018 and every 36 months thereafter. Overfill prevention equipment was tested on this date. Submit passing test results to this Agency within 30 days to abate this violation.

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

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-24-2024
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 02/28/2025. Facility's site/plot plan, last submitted to CERS on 02/22/2024, is incomplete.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-24-2024
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 09/24/2024. The following UST Designated Operator (DO) inspection report was not signed and dated by the owner/operator (date was prefilled by DO, Paul Vidakovich): - 09/08/2023 The following DO inspection reports were not dated by the owner/operator (date was prefilled by DO, Paul Vidakovich): - 11/08/2023 - 12/09/2023 (date was prefilled by DO, Paul Vidakovich, to one day prior, 12/08/2023) - 01/05/2024 - 02/05/2024 - 03/05/2024 NOTE: Section 6 is to be signed and dated by the owner/operator only, not
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-24-2024
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

CHEVRON STATION #9-7601 (Continued) **S101619782**

16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 06/25/2025. Monitoring plan for 91 tank was not retained at facility.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 06-01-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 07/24/2020. The overfill prevention test date under Section X (Testing and Maintenance) is incorrect on the following DO inspection reports: - 7/24/2019 - 8/23/2019 - 9/23/2019 - 11/22/2019 Please amend the DO inspection reports and provide copies to this agency within 30 days. Maintain amended reports on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 07-24-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 06/01/2021. The UST monitoring plan was not available on site for review at the time of inspection on 06/01/20; observed only the tank pages on site. Provide a copy of the monitoring plan for each tank to this agency for review and to the facility within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-24-2024
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

CHEVRON STATION #9-7601 (Continued) **S101619782**

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 04/10/2025. Facility's tank information pages, last submitted to CERS on 02/22/2024, are inaccurate.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	08-08-2019
Citation:	23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description:	Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 12/27/2019. Secondary Containment Testing Report Form (dated 7/1/2019) is incomplete. Please complete the following sections: - Section XI: Vent Piping Containment Testing Information - Section XII: Comments - Section XIII: Vapor Recovery Piping Containment Testing Information - Section XIV: Comments Revise and resubmit test results to this agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-01-2019
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 07/01/2019. The annual monitoring system certification exceeded 12 months from previous certification performed on 6/26/2018. A monitoring system certification was performed on this date. The violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-06-2023
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service

CHEVRON STATION #9-7601 (Continued) **S101619782**

visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 09/06/2023. UST Designated Operator (DO) inspections were not conducted for December 2021 through July 2022; facility underwent temporary closure in July 2022.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 06-26-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 06/26/2017. On 1/24/17 an alarm occurred on the L11 sensor (91 turbine sump) and was not recorded on the alarm log. Discussed the requirements for maintaining a current alarm log with Juan Mozo. Violation abated today.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 07-01-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 07/18/2019. The Monitoring Plan for each tank is inaccurate in CERS. Under the Personnel Responsibilities section, Cesar is listed as the Second Person Having Responsibility. At the time of this inspection, it was verified that Cesar is no longer employed with this business. Update the Monitoring Plan for each tank via CERS and resubmit changes within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 06-29-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 10/31/2016. The following components were not tested due to damaged or missing boots: - 87 and 91 Product Secondary lines - 87 Main, 87 Auxiliary and 91 turbine sumps Failure must be corrected and if necessary, plans for repair/replacement must be submitted to this Agency within 30 days of this inspection report.

CHEVRON STATION #9-7601 (Continued) **S101619782**

Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-01-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/17/2020. 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. 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:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-01-2020
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 07/24/2020. The current copy of the permit to operate was not available on site for review. Please provide a copy of the permit to operate to this agency for review and to the facility within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-28-2015
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 08/27/2015. The report indicates that both line leak detectors (PLLD) failed and will be retested. Have the leak detectors repaired/replaced and retested and submit results to this agency indicating that the leak detectors passed.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

CHEVRON STATION #9-7601 (Continued) **S101619782**

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-24-2024
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 06/25/2025. Secondary Containment Testing Report Form (dated 03/29/2024) was not available for review during the inspection. Overfill Prevention Equipment Inspection Report Form (dated 07/31/2024) was not available for review during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-01-2019
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit a current UST Response Plan available on site.
Violation Notes:	Returned to compliance on 08/08/2019. The Response Plan onsite is not current as it is listing Cesar Lopez as a Responsible Person (Manager). At the time of this inspection, it was verified that Cesar Lopez is no longer employed with this business. Submit a copy of an updated/current Response Plan to this agency and to the facility within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-26-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 06/26/2017. The 91 fill sump sensor failed testing and was replaced today with the same make/model. The sensor was tested for alarm and turbine shut down and passed. Violation corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-06-2023
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 10/02/2023. The facility failed to submit a UST Response Plan via CERS.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

CHEVRON STATION #9-7601 (Continued) **S101619782**

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	06-26-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 07/10/2017. Copies of hazardous waste manifests are not available for review. Submit a copy of the most recent waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	09-06-2023
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 04/02/2024. The UST Tank Information and Monitoring Plan forms in CERS for the E85 Tank do not reflect the components observed on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	03-08-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/29/2016. The UST financial responsibility documents do not indicate the required amount of coverage for the amount per occurrence on the state form that was uploaded on 2/5/16 to the CERS database. Please review the comments in CERS and revise the documents. Submit the revised financial responsibility documents via CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	158134
Site Name:	Russell Fischer Santa Ana
Violation Date:	07-01-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 07/18/2019. The Response Plan in CERS is inaccurate. Under the Responsible Persons section, Cesar Lopez is listed as the Manager. During today's inspection, it was verified that Cesar Lopez is no longer employed with this business. Update the

CHEVRON STATION #9-7601 (Continued) **S101619782**

Response Plan in CERS and submit changes within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 06-26-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 06/26/2018. The liquid sensors for the following UDCs were not situated to detect a leak at the earliest opportunity: UDC 1/2, 3/4, 5/6, 7/8. Sensors were all 2-3 inches above the lowest point in the UDCs, not touching the bottom of the sump. Leak sensors must be positioned in the sump to detect a leak at the earliest opportunity. Liquid sensors were all placed in proper positions at the end of the monitoring certification. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 158134
Site Name: Russell Fischer Santa Ana
Violation Date: 09-06-2023
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/02/2024. The UST Monitoring Site Plan in CERS is missing required information.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the following testing: - Annual Monitoring System Certification - Spill Container Testing The facility has the following double-walled tanks: - Regular unleaded gasoline (87-A): 10,000 gallons - Regular unleaded gasoline (87-B): 10,000 gallons - Premium unleaded gasoline (91): 10,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350R system. The following sensors are installed: 87-A TANK - Annular: VR409 - Fill sump: VR208 - Turbine sump: VR208 87-B TANK - Annular: VR409 - Fill sump: VR208 - Turbine sump: VR208 91 TANK - Annular: VR409 - Fill Sump: VR208 - Turbine sump: VR208 UDCs - VR208 (x4) Tanks have double-walled pressurized piping with electronic line leak detectors (VR-PLLD). Positive shutdown and failsafe were performed and verified. Tanks utilize flapper valves and external audible/visual alarm for overfill prevention. Overfill prevention was last conducted on [Truncated]
Eval Division: Orange County Environmental Health

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted CERS submission
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
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: 07-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS reveiw
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received UST mon cert notification for 7/09/2014. Ran Report 7800 for later review. Looked at electronic submittal status UST docs submitted 2/14/2014 have not been reviewed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the following documents: - Monitor certification and spill bucket test dated 7/17/13 - SB989 test dated 7/17/13 - Spill bucket retest and work order for the 87 main fill

CHEVRON STATION #9-7601 (Continued) **S101619782**

bucket - Certification of financial responsibility and CFO letter dated 7/18/13

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection. The facility is in the process of temporary closure under SR0149937. Site is currently under construction. Building has been demolished and dispensers have been removed.

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

Eval General Type: Other/Unknown
Eval Date: 06-17-2020
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 violation cited on a previous inspection report. The business has provided employee training records dated 5/29/2020. Violation I239 has been corrected. No violations remain under the Hazardous Materials Disclosure program. A copy of this report will be emailed to: - Heather Jennings, Manager <hjennings@russellfischer.com> - Bri Nikoletich <bri@russellfischer.com>

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: Tester: John Babcock of PCET; verified all certifications (ICC, VR, VMI) are all current. Tanks: 3 tanks 1) 91 (10K gallons) 2) 87A (10K gallons) 3) 87B (10K gallons) Monitoring Panel: TLS-350 Leak Sensors: All sumps (turbine and fill) are monitored by VR208 Annular sensors are VR409 PLLD: Electronic line leak detector UDCs: 4 UDCs on site; monitored by VR208 Certification of Financial Responsibility: CFR expires 02/07/2018 CFO letter expires 02/07/2018

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

Eval General Type: Other/Unknown
Eval Date: 06-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file in preparation for on site inspection.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval General Type: Other/Unknown
Eval Date: 06-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Revised documents submitted to CERS on 3/8/16 were reviewed and not accepted since the location of line leak detectors were not shown on site.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2017
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 6/26/17. 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: 06-29-2015
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: Compliance Evaluation Inspection
Eval Date: 06-29-2016
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. All annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. Fail-safe, sensor out and emergency shut off were tested and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Line leak detector test was not witnessed by this agency. Valid permit, designated operator documentation, monthly inspection reports, responses to alarms, employee training records, certification of financial responsibility (CFR), copies of monitoring system certification and secondary containment reports are available for review. All CUPA forms (Facility Information, Tank Information, Monitoring plan, Response [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2016
Violations Found: No

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Type: Other, not routine, done by local agency
Eval Notes: Document submitted to CERS on 2/5/16 and 3/8/16 were reviewed and not accepted with the following considerations: - EPA ID# CAL000355062, listed for this business was assigned to former business, Sunshine Car Wash. New EPA ID# must be obtained for this business. You may obtain information regarding new EPA ID# at http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf - The site map does not show locations of emergency water shutoff, emergency electricity shutoff and fire extinguishers. Please submit revised site map. Also added comments regarding reporting all fuel grades on one form since the CAS# is the same for all grades and removing comments under Mixture Components since this is a pure material and has a CAS#.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the following testing activities: - Monitoring system certification - Spill bucket testing - Line leak detector testing The inspection was conducted with Minh Le of Orange County Health Care Agency (OCHCA). The facility has the following double-walled tanks: - Regular gasoline (87-A): 10,000 gallons - Regular gasoline (87-B): 10,000 gallons - Premium gasoline (91): 10,000 gallons All tanks are monitored by a Veeder Root (VR) TLS-350R system. The facility is using the following monitoring sensors for all tanks: - Turbine sumps: VR-208 - Fill sumps: VR-208 - UDC s: VR-208 - Annulars: VR-409 The site has double-walled pressurized piping with electronic line leak detectors (VR-PLLD). Positive shutdown and failsafe were performed and verified. Flapper valves are used for overfill prevention. Testing was conducted by John Babcock of PCET Inc. Tester Certifications (VR, ICC, VMI) were [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the current employee UST training by the designated operator. Violation I651 abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
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 Frank Sheena. Observed the waste storage area, perimeter of facility and trash container. Drums of wastes are covered

CHEVRON STATION #9-7601 (Continued) **S101619782**

and labeled. Wastes include water/fuel liquid and solids with fuel. Manifests for waste disposal are available for review. The business emergency plan is on site and available for review. Verified the owner as Sheena Brothers Inc.

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

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed submittal of Facility docs on CERS The following documents were received 2/14/2014 on CERS and were reviewed today and ACCEPTED: Facility documents (Business Activities form and Business Owner/Operator Identification form).

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

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed submittal of UST docs on CERS Reviewed submission package on CERS for UST documents, DENIED. Request for resubmittal this date. The following documents received had the following deficiencies: UST Monitoring Site Plan does not show location of piping UST Certification of Financial Responsibility does not show full address of facility Owner Statement of Designated UST Operator Compliance is not current, as Primary DO s ICC certification expiration date is 5/12/2014. The following documents were received and reviewed: Business Activities Business Owner/Operator Identification UST Facility Operating Permit Application UST Tank Information form - Tank ID #001 UST Tank Information form - Tank ID #002 UST Tank Information form - Tank ID #003 UST Tank Monitoring Plan - Tank ID #001 UST Tank Monitoring Plan - Tank ID #002 UST Tank Monitoring Plan - Tank ID #003 UST Monitoring Site Plan UST Certification of Financial Responsibility UST [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
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: 07-24-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received by this agency: - Monitoring

CHEVRON STATION #9-7601 (Continued) **S101619782**

System Certification Form (dated 6/1/20) - Spill Container Testing Report Form (dated 6/1/20) All tested components PASSED. The following violations remain uncorrected and have been elevated to CLASS II: -- I106 -- I015 -- I421 A copy of this report will be emailed to: -- Heather Jennings, Manager <hjennings@russellfischer.com>, Bri Nikoletich <bri@russellfischer.com>

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

Eval General Type: Other/Unknown
Eval Date: 08-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP declined in CERS. The following notes were included in the review: "See previous review comments below: EPA ID# CAL000355062, listed for this business was assigned to former business, Sunshine Car Wash. New EPA ID# must be obtained for this business. You may obtain information regarding new EPA ID# at http://www.dtsc.ca.gov/HazardousWaste/upload/GISS_FORM_1358.pdf Site map revisions are accepted. Please combine the entries for gasoline into one entry. You should not differentiate between the different grades."

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

Eval General Type: Other/Unknown
Eval Date: 08-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: The following documents were submitted to this agency on 8/22/16: - A copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 6/29/16. All components passed test. - A copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 6/29/16. All components, except for the following, passed test: - 87 and 91 Product Secondary lines - 87 Main, 87 Auxiliary and 91 turbine sumps. Failures must be corrected and if necessary, plans for repair/replacement must be submitted to this Agency within 30 days of this inspection report.

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

Eval General Type: Other/Unknown
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to discuss change of owner and outstanding violation with contractor. Ownership changed at the end of June 2015 per the owner. RUR to be submitted to reverse invoice for old owner. Contractor gave verbal notification today that leak detectors will be retested on 8/27/15 at 1:00. This agency will return at a later date to complete the A21 for the new owner.

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

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification. This site has 3 double walled tanks with double walled piping. All turbine sump, fill sump, tank annular, and UDC sensors were tested for alarm and turbine shut down. The Veeder Root was tested for sensor-out and fail-safe. Tanks use flapper valves for overfill prevention. Spill buckets were visually tested and passed. This agency did not witness the line leak detector test. Technician certifications verified today. The following documents are available for review: - Designated Operator statement - expiration dated 10/31/15 - DO monthly inspections with alarm history reports - Certification of financial responsibility and CFO letter dated 2/24/15 - Facility employee training records dated 5/26/15 - No alarms since last monitor certification - Last monitor certification dated 7/9/14 - SB989 test dated 7/17/13 - Spill bucket tests dated 7/9/14 - Service tickets, work orders Copies of all CERS forms available on site.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Monitoring System Certification and Spill Container Testing Report forms dated 6/1/2021 were received by this Agency. The Monitoring System Certification indicated that all components passed testing. Tank Annulars: (3) VR409 Piping Sumps: (3) VR208 Fill Sumps: (3) VR208 UDCs: (4) VR208 LLD: (2) PLLDs The Spill Container Testing report indicated that the spill buckets were hydrostatically tested and passed. A copy of this report was sent to bri@russelfischer.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed status of site and ran Report 7800.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Miguel Basillo (Manager). Observed the facility and its hazardous waste storage area. Hazardous waste containers were observed to be labeled with the required information and stored closed. No hazardous waste was observed in facility dumpster. Emergency response information was available on site.

CHEVRON STATION #9-7601 (Continued) **S101619782**

Hazardous waste manifests were available for review. No hazardous waste generator violations

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tanks: - 87 (10,000-gal.) - 91 (10,000-gal.) - E85 (10,000-gal.) The UST system is monitored by a Veeder Root (VR) TLS-350. The monitor was operational for audible and visual alarms. Overfill prevention is provided by fill tube shut-off valves for all tanks. The UST system is monitored as follows: - Tank interstitials: VR-409 (87 and 91), VR-345 (E85) - STP sumps: VR-208 (8

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

Eval General Type: Other/Unknown
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised documents submitted to CERS on 11/14/16.

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

Eval General Type: Other/Unknown
Eval Date: 11-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and Accepted CERS submission

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

Eval General Type: Other/Unknown
Eval Date: 11-28-2023
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 violations cited on a previous inspection report. The facility submitted a UST Response Plan via CERS. Violation 2010014 corrected. The following violations remain outstanding and require immediate corrective action: - 2030041: Failure to submit or maintain a current facility plot plan - 2010013: Failure to submit a complete and accurate UST Monitoring Plan - 2030021: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees IMMEDIATE CORRECTIVE ACTION REQUIRED: - Submit a current facility plot plan via CERS; refer to the regulator comments in CERS for details - Update and resubmit the UST Tank Information and Monitoring Plan forms via CERS; refer to the regulator comments in CERS for details - Correct all violations listed on this inspection

CHEVRON STATION #9-7601 (Continued) **S101619782**

report and pay all outstanding permit fees. The UST Permit to Operate (PTO) will not be issued until all violations have been corr
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review and document retrieval for audit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 2/8/17 that included updated DO statement and CFR with coverage from 2/7/17 to 2/7/18.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 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
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2024
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 violation cited on a previous inspection report. Facility has paid all outstanding permit fees. Violation 2030021 has been corrected. UST Permit to Operate (PTO) will be issued. A copy of this report will be emailed to: Chase Russell, Owner <chase@russellfischer.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification

CHEVRON STATION #9-7601 (Continued) **S101619782**

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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 6-26
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
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 Juan Mozo. Observed the hazardous materials storage areas. The following hazardous materials were observed today: - Unleaded gasoline in underground tanks - 55 gallons detergent - 55 gallons wax The Business Emergency Plan is on site. Discussed annual employee training with Juan Mozo today.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 3 double walled tanks with double walled piping and 4 dispensers. All turbine sump sensors, fill sump sensors, annular sensors, and UDC sensors alarm and shut down turbines. The Veeder Root was tested for sensor out and fail safe. Line leak detectors and spill buckets were tested today. The following documents were available for review: - Current permit to operate - CUPA Business Activities - CUPA Business Owner/Operator - UST Facility Information form - UST Tank Information forms - Certificate of Financial Responsibility and CFO letter dated 7/2/16 - UST Response Plan - UST Monitoring Plan - UST Plot Plan - Owner Statement of Designated UST Operator - expiration dated 4/28/18 - DO monthly checklists with alarm history - Monitor certification dated 6/29/16 - SB989 tests dated 6/29/16 - Spill bucket tests dated 6/29/16 - Service tickets, work orders Correct the violation within 30 [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2017
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 Juan Mozo. Observed the waste storage area, perimeter of facility and trash container. Currently there is no waste

CHEVRON STATION #9-7601 (Continued) **S101619782**

on site. The Business Emergency Plan is complete and on site. Verified the owner as Russell Fisher Partnership. Correct the violation within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 06-26-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the 09/24/2024 routine HMBP inspection report. Hazardous materials inventory updated on CERS on 02/28/2025. Violation 1010004 (Hazardous Materials Inventory) has been corrected No outstanding HMBP violation is pending. A copy of this report was emailed to chase@russellfischer.com.

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

Eval General Type: Other/Unknown
Eval Date: 06-26-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violations cited on the 09/24/2024 routine UST inspection report. Current DO ID form and updated plot plan were uploaded to CERS on 02/28/2025. Violations 2010003 (DO ID) and 2030041 (Plot Plan) have been corrected. Tank information pages were updated on CERS on 04/10/2025. Violation 2010010 (Tank Information) has been corrected. Premium tank monitoring plan and report forms (OFP and Secondary Containment Testing) are maintained

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

Eval General Type: Other/Unknown
Eval Date: 11-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Overfill Prevention Equipment Inspection Report dated 6/1/2021 was received by this Agency. Violation I009 is still outstanding. The report did not list the correct certification, component inspected and indicated that ball floats were installed which may interfere with OPE operation. Have the Underground Storage Tank Service Technician make the necessary corrections and submit an updated inspection report. A copy of this report was sent to bri@russellfischer.com.

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

Eval General Type: Other/Unknown
Eval Date: 12-11-2023
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

CHEVRON STATION #9-7601 (Continued) **S101619782**

violations cited on a previous inspection reports. The facility updated and resubmitted the following UST forms in CERS: - Facility Plot Plan - UST Tank Information - UST Monitoring Plans The forms were reviewed and accepted by this Agency. Violations 2030041 and 2010013 have been corrected. The following violation remains outstanding and requires immediate corrective action: - 2030021: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees; Facility has not submitted payment of permit fees to this Agency. CORRECTIVE ACTION: Submit payment to this Agency for all current and outstanding permit fees. A permit to operate (PTO) will not be issued until all applicable fees have been paid.

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

Eval General Type: Other/Unknown
Eval Date: 12-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2015 update HMBEP/Emergency Response plans are accepted. You still need to update the UST plans.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: Record was inactivated based on verbal of Change of OW. Reset to Stat 03 pending new submittal in CERS
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents have been received by this agency on 7/30/2019: - Monitoring System Certification Form (dated 7/1/2019). Results indicate all tested components PASSED. - Spill Container Testing Report Form (dated 7/1/2019). Results indicate all tested components PASSED. - Secondary Containment Testing Report Form (dated 7/1/2019). Results indicate all tested components PASSED but report form is incomplete. Violation I296 has been issued. - Overfill Prevention Equipment Inspection Report Form. Results are incomplete as overfill prevention equipment has not been tested to date. Violation I101 remains outstanding. - Underground Storage Tank Response Plan. The response plan has been updated and submitted via CERS. Paul Vidakovich of PCET Inc has confirmed that the updated response plan was provided to the facility and available onsite. Violation I673 has been corrected. The following CLASS II violation remains outstanding: Violation I101 - [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval General Type: Other/Unknown
Eval Date: 08-31-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility conducted the Overfill Prevention Equipment Inspection on 6/1/2021 and has failed to provide this Agency with test reports within 30 days. (Refer to violation) A copy of this report was sent to bri@russellfischer.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification and spill container testing. Note: Final Inspections for Plan Checks SR0150065 and SR0149937 were also conducted on this date. Testing was conducted by Byrone Cruz of Clean Air Testing. Technician certifications were verified on site. The facility has the following double-walled tanks: - Regular Unleaded Gasoline (87): 10,000 gallons - Premium Unleaded Gasoline (91): 10,000 gallons - E85: 10,000 gallons Tanks are monitored by a Veeder Root (VR) TLS-350R system. MONITORING EQUIPMENT 87 TANK: - Piping Sump: VR208 - Fill Sump: VR208 - Annular: VR409 91 TANK: - Piping Sump: VR208 - Fill Sump: VR208 - Annular: VR409 E85 TANK: - Piping Sump: VR323 - Fill Sump: VR323 - Annular: VR345 UDCs (VPH) - 1/2 & 5/6: VR323 + VR304 - 3.4 & 7/8: VR208 + VR304 VENT BOX (VPH) - VR323 + VR304 Tanks have double-walled pressurized piping with electronic line leak detectors (x3). Sensor-out and failsafe were
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the leak detector re-test results dated 8/27/15. 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: 09-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review to respond to CERS questions from contractor about new owner.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2024

CHEVRON STATION #9-7601 (Continued) **S101619782**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Miguel Basillo (Manager). Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - E85 - Gasoline - Propane Declined HMBP components submitted in the California Environmental Reporting System (CERS) (see violation). Annual employee hazardous materials training records were reviewed. A
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow-up inspection for SB989 failures. Jesse from Pacific Compliance and Engineering Inc reported that test boots were replaced on the 87 and 91 product lines. No other work was completed for the repairs. The turbine sumps were filled with water and tested using the Incon unit. Two 15 minute tests were conducted and passed on all sumps. The lines were pressured to over 5 psi. The completion of the line tests were not witnessed by this agency. No permit required for the work completed. Submit the re-test results 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: 10-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Russell Fischer Xpress 325 N. Tustin Ave. Santa Ana, CA 92705 On site for a routine hazardous waste inspection. Consent to enter and inspect granted by Whitney Martinez. Observed the waste storage area, perimeter of facility and trash container. Drums of wastes are covered and labeled. Wastes include solid and liquid fuel waste. No wastes removed since new ownership. Emergency response information is available on site. Verified the owner as Russell Fischer Partnership.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Russell Fischer Xpress 325 N. Tustin Ave. Santa Ana, CA 92705 On site for a routine inspection. Whitney Martinez was present for the inspection. The electronic monitor appears to be functioning properly. The following documents are available for review: - Owner statements of designated UST operator - expiration dated 5/8/16 - DO monthly inspection reports with alarm history - Spill and alarm logs - Monitor certification dated 7/6/15 - SB989 test results dated 7/17/13 - Spill

CHEVRON STATION #9-7601 (Continued) **S101619782**

bucket test results dated 7/6/15 - Work orders, service tickets
Correct all violations within 30 days. .

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

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a monitoring system certification dated 7/09/2014 for the Veeder Root TLS 350 monitoring system. The following equipment for the fuel tanks 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; electronic line leak detectors; tank overfill/high level sensors; dispenser containment sensors; and, shear valves. Also included was a plot plan of facility showing location of tanks and monitoring equipment and a spill bucket testing report form dated 7/09/2014 with all results PASS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Russell Fischer Xpress 325 N. Tustin Ave. Santa Ana, CA 92705 On site for a routine hazardous materials inspection. Consent to enter and inspect granted by Whitney Martinez. The following qualifying hazardous materials were observed today: - Three 10,000 gallon underground storage tanks containing gasoline Chapter 6.95 of Division 20 of the California Health and Safety Code (H&SC) and Section 11022 of Title 42 of the United States Code contain the minimum requirements for hazardous material inventory reporting and data management. These regulations require businesses within this jurisdiction to complete a chemical inventory form to disclose hazardous materials stored, used, or handled on site. This disclosure information will assist emergency responders in planning for and handling emergencies involving hazardous materials. The main program objective is to safeguard the lives of emergency responders, the public, and to minimize property loss. The H&SC also [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received a copy of Secondary Containment Testing Report Form for tests conducted on 10/3/16 after completion of repairs of components that failed during initial tests conducted on 6/29/16. All tested components passed test. Violation I382 regarding secondary containment components not passing test, cited in the inspection report dated 8/22/16, has been corrected.

CHEVRON STATION #9-7601 (Continued) **S101619782**

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

Eval General Type: Other/Unknown
Eval Date: 11-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents declined in CERS. Tank Page: - Overfill is flapper valve, not audible/visual alarms: all tanks - Fill riser pipe secondary is fiberglass: T3 Monitoring Plan - UDC Monitoring: UDC monitoring will stop flow of product at dispenser: T1, T2 Site Plan: please include the location of the piping runs and LLDs. Financial Responsibility: the Occurrence Amount for petroleum marketers is $1M. Please check the correct box. CFR is dated 10/12/15 DO Statement: DO = PCET personnel
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site status for inspection.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the hazardous waste manifests for the fuel waste solids and liquids. Violation I474 abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
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 fuel tanks with double walled piping and 4 dispensers. 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. The tanks use flapper valves for overfill prevention. The spill buckets were being visually tested. This agency did not witness the line leak detector tests. Verified technician certifications today. The following documents are current and available for review: - CUPA forms - Certification of financial responsibility and CFO letter dated 7/30/12 - UST response plan - UST monitoring plan - UST plot plan - Owner statements of designated UST operator (DO) - expiration dated 5/12/14 - DO monthly inspections with alarm history reports - Employee training dated 7/30/12 - Spill and

CHEVRON STATION #9-7601 (Continued) **S101619782**

alarm logs - Monitor certification dated 7/31/12 - SB989 test dated 6/28/10 - Spill bucket test dated [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Printed e-Submit HazMat docs for later review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2019
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 violations noted on the inspection report dated 7/1/2019. The business has re-submitted the following documents via CERS: - Monitoring Plan - UST Response Plan The documents were reviewed and verified to be in compliance. Violations I003 and 1005 have been corrected. ***CORRECTIVE ACTION REQUIRED*** (1) The business has not submitted overfill prevention test results to this agency. Violation I101 remains uncorrected. Please submit test results by 7/31/2019. (2) The business has not provided proof that the most current UST Response Plan has been provided to the facility and available onsite. Violation I673 remains uncorrected. Please submit a copy of the most current UST Response Plan to this agency and to the facility by 7/31/2019. A copy of this inspection report will be sent to: Heather Jennings, Facility Manager <hjennings@russellfischer.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: Yes
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 7/6/15. .
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 retest
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Date: 10-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 7/20/16 were reviewed and not accepted since the Date UST System Installed is not listed on all Tank Information forms.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site status for permitting. Notified Christine Lane via email site okay for permit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - ER & Training not accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for follow up inspection to correct outstanding violation I582 regarding failure to maintain accurate CUPA UST Operating Permit Application. Juan Mozo, assistant manager, granted consent to conduct inspection. I reviewed UST records to verify that CUPA forms maintained on site have been updated with current owner s information. Tank Information pages area correct. However, monitoring and response plans have the previous owner s (Sunshine Car Wash) information. Please be advised that the outstanding violation cannot be abated until revised/corrected copies of monitoring and response plans are available on site. Failure to correct the outstanding violation by 12/11 /16, will lead to further enforcement action.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received email from facility's designated operator, Paul Vidakovich, on 11/17/16 stating the he was on site on 11/16/16 and placed correct monitoring and response plans in UST records binder. Outstanding violation I582 regarding failure to

CHEVRON STATION #9-7601 (Continued) **S101619782**

maintain accurate CUPA UST Operating Permit Application, has been abated.

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

Eval General Type: Other/Unknown
Eval Date: 12-27-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents have been received and reviewed by this agency: - Overfill Prevention Equipment Inspection Report Form (dated 8/15/2019); flappers tested - Overfill Prevention Equipment Inspection Report Form (dated 10/18/2019); newly installed A/V Overfill Alarm tested All tested overfill prevention components PASSED. Note: Facility is using flappers as primary overfill prevention as indicated in CERS. - Secondary Containment Testing Report Form (dated 7/1/2019); report form is complete The following components were tested and PASSED: - Tank Secondary (x3) - Product Piping Secondary (x3) - Vent Piping Secondary (x3) - Vapor Piping Secondary (x3) - Turbine/Product Piping Sump Secondary (x3) - Fill Riser Sump Secondary (x3) - UDC Secondary (x4) Violations I101 and I296 have been corrected. No violations remain under the Underground Storage Tank program.
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: ACCEPTED 2/14/2014 submittal to CERS of Chemical Inventory/Site Plan and Business Emergency Plan/Training Plan.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: No
Eval Type: 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: 03-08-2016
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: 05-14-2021

CHEVRON STATION #9-7601 (Continued) **S101619782**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitoring System Certification and Overfill Prevention Equipment Inspection scheduled for 6/1/2021 at 8:30AM.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. This facility is owned by Russell Fisher Partnership and currently has 11 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Waste absorbent (1 x 55-gallon container) Hazardous waste storage areas are inspected daily by staff. Hazardous waste manifests were available for review. The emergency response plan was on site. No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Hazardous waste containers were closed and properly labeled. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this report will be emailed to: - Heather Jennings, Manager <hjennings@russellfischer.com> - Bri Nikoletich <bri@russellfischer.com>
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2020
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: - Gasoline (3 x 10,000-gallon USTs) The facility is responsible for identifying all hazardous materials, and to include hazardous wastes, which are above disclosure thresholds (55 gallons of a liquid, 500 pounds of a solid, 200 cubic feet of a compressed gas). If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. HMBP documents can be submitted via the California Environmental Reporting System (CERS) located at http://cers.calepa.ca.gov/. Please note: The business is required to review the CERS electronic submittal annually and resubmit between January 1st and March 1st of each year. Please [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2021
Violations Found: No
Eval Type: Routine done by local agency

CHEVRON STATION #9-7601 (Continued) **S101619782**

Eval Notes: Onsite to conduct a routine Underground Storage Tank inspection and witness an annual monitoring system certification and spill container testing. The Overfill Prevention Equipment Inspection was not observed by this Agency. Testing was conducted by Aaron Celiceo, PCET, Inc. Veeder Root: Expires: 1/24/2022 ICC: Expires: 12/8/2022 VMI: Expires: 3/5/2022 Franklin: 3/12/2022 Submit test results to this Agency within 30 days. The facility has three double walled tanks, (10k 87, 10k 87, 10K 91) monitored by a Veeder Root TLS350 panel. The panel is operational for audible visual alarms. The 87, and 91systems operate using double walled pressurized piping. The tank annulars are dry and monitored by VR409 sensors. The STP sumps and fill sumps of the 87 and 91 tank systems are monitored by VR208 sensors. UDCs (1/2, 3/4, 5/6, and 7/8) are monitored by VR208 sensors. The 87 and 91 systems are equipped with VR PLLD electronic line leak detectors. All tank systems utilize [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 158134
Site Name: Russell Fischer Santa Ana
Site Address: 325 N TUSTIN AVE
Site City: SANTA ANA
Site Zip: 92705
Enf Action Date: 08-20-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $3,500.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 158134
Facility Name: Russell Fischer Santa Ana
Env Int Type Code: HWG
Program ID: 10457920
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.747860
Longitude: -117.833760

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: David Lopez
Entity Title: Not reported
Affiliation Address: PO Box 2165
Affiliation City: Glendora
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91740
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

CHEVRON STATION #9-7601 (Continued) **S101619782**

Entity Title:	Not reported
Affiliation Address:	325 N Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sunshine Car Wash
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Russel Fischer Santa Ana
Entity Title:	Not reported
Affiliation Address:	325 N Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 543-6993,
Affiliation Type Desc:	Identification Signer
Entity Name:	David Lopez
Entity Title:	Contractor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Russell Fischer Partnership
Entity Title:	Not reported
Affiliation Address:	325 N Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 842-4453,
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,

CHEVRON STATION #9-7601 (Continued) **S101619782**

Affiliation Type Desc:	Document Preparer
Entity Name:	David Lopez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Russell Fischer Partnership
Entity Title:	Not reported
Affiliation Address:	16061 Beach Blvd
Affiliation City:	Huntington Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92647
Affiliation Phone:	(714) 842-4453,

Affiliation Type Desc:	Property Owner
Entity Name:	Russell Fischer Partnership
Entity Title:	Not reported
Affiliation Address:	16061 Beach Blvd
Affiliation City:	Huntington Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92647
Affiliation Phone:	(714) 842-4453,

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Paul Vidakovich
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 421-0400,

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Russell Fischer Partnership
Entity Title:	Not reported
Affiliation Address:	325 N Tustin Ave
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 842-4453,

Affiliation Type Desc:	Operator
Entity Name:	Russell Fischer Santa Ana
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CHEVRON STATION #9-7601 (Continued) **S101619782**

Affiliation Zip: Not reported
Affiliation Phone: (949) 677-7107,

P88 **CHEVRON #9-7601** **UST FINDER RELEASE** **1028933857**
West **325 TUSTIN AVE. N** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.213 mi.
1123 ft. **Site 7 of 24 in cluster P**

Relative: **Lower**
Actual: **145 ft.**

UST FINDER RELEASE:

Object ID:	68508
Facility ID:	Not reported
Lust ID:	CAT0605990440
Name:	CHEVRON #9-7601
Address:	325 TUSTIN AVE. N
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	630
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.8341
Y Coord:	33.7478300000001
Latitude:	33.74783
Longitude:	-117.8341

P89
West
1/8-1/4
0.213 mi.
1123 ft.

97601
325 N TUSTIN AVE
SANTA ANA, CA 92705

Site 8 of 24 in cluster P

HIST UST **U001578216**
N/A

Relative:
Lower

Actual:
145 ft.

HIST UST:

Name:	97601
Address:	325 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
File Number:	0002e72b
URL:	
Region:	STATE
Facility ID:	00000063011
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JONES, RONALD
Telephone:	7145588464
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1973
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1973
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1973
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1973
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000130
Leak Detection:	Stock Inventor

97601 (Continued) **U001578216**

Click here for Geo Tracker PDF:

P90 **CHEVRON SERVICE STATION** **LUST** **S105850459**
West **325 TUSTIN AVE. N** **Cortese** **N/A**
1/8-1/4 **SANTA ANA, CA 92705** **CERS**
0.213 mi.
1123 ft. **Site 9 of 24 in cluster P**

Relative:
Lower

Actual:
145 ft.

LUST:

Name:	CHEVRON #9-7601
Address:	325 TUSTIN AVE. N
City,State,Zip:	SANTA ANA, CA 92705
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0605990440
Latitude:	33.747888
Longitude:	-117.833718
Status:	Completed - Case Closed
Status Date:	07/24/2006
Case Worker:	MAO
RB Case Number:	083003914T
Local Agency:	SANTA ANA, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	12/11/1998
Leak Reported Date:	09/19/2000
How Discovered:	Site Assessment/Site Investigation
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	07/24/2006
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:	56-60%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605990440
Contact Type:	Local Agency Caseworker
Contact Name:	CHRISTOPHER CIRAULO
Organization Name:	SANTA ANA, CITY OF
Address:	1439 S. BROADWAY
City:	SANTA ANA

CHEVRON SERVICE STATION (Continued) **S105850459**

Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605990440
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0605990440
Action Type: Other
Date: 09/19/2000
Action: Leak Reported

Global Id: T0605990440
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605990440
Action Type: RESPONSE
Date: 02/15/1999
Action: Soil and Water Investigation Report

Global Id: T0605990440
Action Type: RESPONSE
Date: 06/12/2001
Action: Site Assessment Report

Global Id: T0605990440
Action Type: ENFORCEMENT
Date: 04/20/2004
Action: 13267 Monitoring Program

Global Id: T0605990440
Action Type: ENFORCEMENT
Date: 06/22/2004
Action: 13267 Monitoring Program

Global Id: T0605990440
Action Type: ENFORCEMENT
Date: 08/02/2005
Action: 13267 Monitoring Program

Global Id: T0605990440
Action Type: ENFORCEMENT
Date: 02/23/2006
Action: * No Action

Global Id: T0605990440
Action Type: ENFORCEMENT
Date: 02/14/2006
Action: 13267 Monitoring Program

CHEVRON SERVICE STATION (Continued) **S105850459**

Global Id: T0605990440
Action Type: ENFORCEMENT
Date: 05/19/2003
Action: Staff Letter

Global Id: T0605990440
Action Type: ENFORCEMENT
Date: 09/27/2004
Action: 13267 Monitoring Program

Global Id: T0605990440
Action Type: ENFORCEMENT
Date: 07/24/2006
Action: Closure/No Further Action Letter

Global Id: T0605990440
Action Type: Other
Date: 12/11/1998
Action: Leak Discovery

Global Id: T0605990440
Action Type: REMEDIATION
Date: 04/20/2004
Action: Not reported

Global Id: T0605990440
Action Type: REMEDIATION
Date: 12/11/1998
Action: Not reported

Global Id: T0605990440
Action Type: RESPONSE
Date: 07/15/2003
Action: Other Workplan

LUST:
Global Id: T0605990440
Status: Open - Case Begin Date
Status Date: 12/11/1998

Global Id: T0605990440
Status: Open - Site Assessment
Status Date: 01/24/2002

Global Id: T0605990440
Status: Open - Site Assessment
Status Date: 04/21/2004

Global Id: T0605990440
Status: Open - Verification Monitoring
Status Date: 05/03/2006

Global Id: T0605990440
Status: Completed - Case Closed
Status Date: 07/24/2006

CHEVRON SERVICE STATION (Continued) **S105850459**

LUST REG 8:

Name:	CHEVRON SERVICE STATION
Address:	325 TUSTIN AVE. N
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Pollution Characterization
Case Number:	083003914T
Local Case Num:	Not reported
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	IRVINE
Enf Type:	NONE
Funding:	Not reported
How Discovered:	SAS
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605990440
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/11/1998
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	4/21/2004
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	5/3/2004
Max MTBE GW:	570
MTBE Concentration:	1
Max MTBE Soil:	12200
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	TME
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported

CHEVRON SERVICE STATION (Continued) **S105850459**

Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

CORTESE:

Name:	CHEVRON #9-7601
Address:	325 TUSTIN AVE. N
City,State,Zip:	SANTA ANA, CA 92705
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605990440
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	CHEVRON #9-7601
Address:	325 TUSTIN AVE. N
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	862908
CERS ID:	T0605990440
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238,

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title:	Not reported
Affiliation Address:	1439 S. BROADWAY
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

CHEVRON SERVICE STATION (Continued) **S105850459**

Affiliation Phone: ,

P91 **RUSSELL FISCHER SANTA ANA** **UST** **U004354817**
West **325 N TUSTIN AVE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.213 mi.
1123 ft. **Site 10 of 24 in cluster P**

Relative:
Lower

Actual:
145 ft.

ORANGE CO. UST:

Name:	RUSSELL FISCHER SANTA ANA
Address:	325 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705-380
Facility ID:	FA0057572
SR Number:	Not reported
Permit Number:	PR0082460
Latitude:	33.747770
Longitude:	-117.834240

UST:

Name:	RUSSELL FISCHER SANTA ANA
Address:	325 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	FA0057572
Permitting Agency:	Orange County Environmental Health
CERSID:	10457920
Latitude:	33.7478600
Longitude:	-117.833760
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Russell Fischer Partnership
Tank owner mailing address:	325 N Tustin Ave
Tank owner mailing city:	Santa Ana
Tank owner mailing zip:	92705
Tank owner mailing state:	CA
Tank operator name:	Russel Fischer Santa Ana
Tank operator mailing address:	325 N Tustin Ave
Tank operator mailing city:	Santa Ana
Tank operator mailing zip:	92705
Tank operator mailing state:	CA
Tankidnumber:	003
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1990 12:00:00 AM
Tank num of compartments:	1
Tank contents:	12
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure

RUSSELL FISCHER SANTA ANA (Continued) **U004354817**

Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	RUSSELL FISCHER SANTA ANA
Address:	325 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	FA0057572
Permitting Agency:	Orange County Environmental Health
CERSID:	10457920
Latitude:	33.7478600
Longitude:	-117.833760
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Russell Fischer Partnership
Tank owner mailing address:	325 N Tustin Ave
Tank owner mailing city:	Santa Ana
Tank owner mailing zip:	92705
Tank owner mailing state:	CA
Tank operator name:	Russel Fischer Santa Ana
Tank operator mailing address:	325 N Tustin Ave
Tank operator mailing city:	Santa Ana
Tank operator mailing zip:	92705
Tank operator mailing state:	CA
Tankidnumber:	002
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1990 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Premium Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	RUSSELL FISCHER SANTA ANA
Address:	325 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	FA0057572

RUSSELL FISCHER SANTA ANA (Continued) **U004354817**

Permitting Agency:	Orange County Environmental Health
CERSID:	10457920
Latitude:	33.7478600
Longitude:	-117.833760
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	Russell Fischer Partnership
Tank owner mailing address:	325 N Tustin Ave
Tank owner mailing city:	Santa Ana
Tank owner mailing zip:	92705
Tank owner mailing state:	CA
Tank operator name:	Russel Fischer Santa Ana
Tank operator mailing address:	325 N Tustin Ave
Tank operator mailing city:	Santa Ana
Tank operator mailing zip:	92705
Tank operator mailing state:	CA
Tankidnumber:	001
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1990 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

P92 **XPRESS CAR WASH** **RCRA-SQG** **1000905280**
West **325 N. TUSTIN AVE.** **FINDS** **CA0000466789**
1/8-1/4 **SANTA ANA, CA 92705** **ECHO**
0.213 mi. **E MANIFEST**
1123 ft. **Site 11 of 24 in cluster P**

Relative: RCRA Listings:
Lower

Date Form Received by Agency:	20020516
Handler Name:	Chevron Station No 97601
Handler Address:	325 N Tustin Ave
Handler City,State,Zip:	SANTA ANA, CA 92705-3806
EPA ID:	CA0000466789
Contact Name:	KATHY NORRIS
Contact Address:	P O BOX 6004
Contact City,State,Zip:	SAN RAMON, CA 94583
Contact Telephone:	925-842-5931
Contact Fax:	Not reported

Actual:
145 ft.

XPRESS CAR WASH (Continued) **1000905280**

Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P O BOX 6004
Mailing City,State,Zip:		SAN RAMON, CA 94583
Owner Name:	Chevron Products Co	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20021007
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

XPRESS CAR WASH (Continued) **1000905280**

Hazardous Waste Summary:
- Waste Code: D001
- Waste Description: Ignitable Waste

- Waste Code: D018
- Waste Description: Benzene

Handler - Owner Operator:
- Owner/Operator Indicator: Owner
- Owner/Operator Name: CHEVRON PRODUCTS CO
- Legal Status: Private
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: P O BOX 6004
- Owner/Operator City,State,Zip: SAN RAMON, CA 94583
- Owner/Operator Telephone: 925-842-5931
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

Historic Generators:
- Receive Date: 20020516
- Handler Name: CHEVRON STATION NO 97601
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110002618347

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

XPRESS CAR WASH (Continued) **1000905280**

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Registry ID: 110070663906

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:	1000905280
Registry ID:	110002618347
DFR URL:	
Name:	CHEVRON STATION NO 97601
Address:	325 N Tustin Ave
City,State,Zip:	SANTA ANA, CA 92705

E MANIFEST:

Manifest Tracking Number:	019844982JJK
Last Updated Date:	20190923
Shipped Date:	20190823
Received Date:	20190829
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAL000420323
Generator Name:	Xpress Car Wash
Generator Location Street Number:	Not reported
Generator Location Street 1:	325 N. TUSTIN AVE.
Generator Location Street 2:	Not reported
Generator Location City:	SANTA ANA
Generator Location State:	CA
Generator Location Zip:	92705
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	325 N. TUSTIN AVE.
Generator Mail Street 2:	Not reported
Generator Mail City:	SANTA ANA
Generator Mail Zip:	92705
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAT080013352
Designated Facility Name:	World Oil Recycling

XPRESS CAR WASH (Continued) **1000905280**

Designated Facility Mail Street Number:	2000
Designated Facility Mail Street 1:	CA90222 CA037US 2000
Designated Facility Mail Street 2:	2000 N. ALAMEDA STREET
Designated Facility Mail City:	COMPTON
Designated Facility Mail Zip:	90222
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	2000
Designated Facility Location Street 1:	2000 N. ALAMEDA STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	COMPTON
Designated Facility Location Zip:	90222-0000
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	019844982JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000075424
Transporter Name:	Tom Cobos Inc Enviro Guard

Waste Line:

Manifest Tracking Number:	019844982JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non-Rcra Hazardous Waste, Liquid (Waste Oil)
Number of Containers:	1
Container Type Code:	DM
Container Type Description:	Metal drums, barrels, kegs
Waste Quantity:	30
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.12510425
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.12510425
Waste Quantity, in Kilograms:	113.47331
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	113.47331
Management Method Code:	H039
Management Method Description:	OTHER RECOVERY OR RECLAMATION FOR REUSE
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

XPRESS CAR WASH (Continued) **1000905280**

EPA Waste Indicator:	N
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	113.47331
Quantity Non Haz Tons:	0.12510425
State Waste Codes:	CA-221

Q93 **ROBERT BASUEL** **RCRA NonGen / NLR** **1026051623**
South **185 PACIFIC ST** **E MANIFEST** **CAC003058512**
1/8-1/4 **TUSTIN, CA 92780**
0.220 mi.
1160 ft. **Site 1 of 2 in cluster Q**

Relative: **Lower**
Actual: **139 ft.**

RCRA Listings:

Date Form Received by Agency:		20200303
Handler Name:		Robert Basuel
Handler Address:		185 Pacific St
Handler City,State,Zip:		TUSTIN, CA 92780-3634
EPA ID:		CAC003058512
Contact Name:		ROBERT BASUEL
Contact Address:		185 PACIFIC ST
Contact City,State,Zip:		TUSTIN, CA 92780-3634
Contact Telephone:		714-928-4206
Contact Fax:		Not reported
Contact Email:		NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		185 PACIFIC ST
Mailing City,State,Zip:		TUSTIN, CA 92780-3634
Owner Name:	Robert Basuel	
Owner Type:		Other
Operator Name:	Robert Basuel	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

ROBERT BASUEL (Continued) **1026051623**

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT BASUEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	185 PACIFIC ST
Owner/Operator City,State,Zip:	TUSTIN, CA 92780-3634
Owner/Operator Telephone:	714-928-4206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT BASUEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	185 PACIFIC ST
Owner/Operator City,State,Zip:	TUSTIN, CA 92780-3634
Owner/Operator Telephone:	714-928-4206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200303
Handler Name: ROBERT BASUEL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported

ROBERT BASUEL (Continued) **1026051623**

Large Quantity Handler of Universal 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:	019640809JJK
Last Updated Date:	20200408
Shipped Date:	20200309
Received Date:	20200319
Manifest Status:	Corrected
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003058512
Generator Name:	Robert Basuel
Generator Location Street Number:	Not reported
Generator Location Street 1:	185 PACIFIC ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780-3634
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	185 PACIFIC ST
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780-3634
Generator Mail 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

ROBERT BASUEL (Continued) **1026051623**

Designated Facility Location Zip: 85344
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 019640809JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000160111
Transporter Name: Alliance Evironmental Group

Manifest Tracking Number: 019640809JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:
Manifest Tracking Number: 019640809JJK
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: 52
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 Yards
Waste Quantity, in Tons: 3.36
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 3.36
Waste Quantity, in Kilograms: 3047.6208
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 3047.6208
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
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 3047.6208

ROBERT BASUEL (Continued) **1026051623**

Quantity Non Haz Tons: 3.36
State Waste Codes: CA-151

O94 **EDWARD NICHOLS** **RCRA NonGen / NLR** **1027205647**
NNE **17441 AMAGANSET WAY** **E MANIFEST** **CAC003169726**
1/8-1/4 **TUSTIN, CA 92780**
0.226 mi.
1194 ft. **Site 2 of 3 in cluster O**

Relative: **Higher**
Actual: **170 ft.**

RCRA Listings:

Date Form Received by Agency:		20220405
Handler Name:		17441 Amaganset Way
Handler Address:		17441 Amaganset Way
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003169726
Contact Name:		EDWARD NICHOLS
Contact Address:		17441 AMAGANSET WAY
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		949-279-0986
Contact Fax:		Not reported
Contact Email:		ERNIE@SIRRIS.BIZ
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		17441 AMAGANSET WAY
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Edward Nichols	
Owner Type:		Other
Operator Name:	Edward Nichols	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No

EDWARD NICHOLS (Continued) **1027205647**

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:	20241212
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: EDWARD NICHOLS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17441 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	949-279-0986
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EDWARD NICHOLS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17441 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	949-279-0986
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220405
Handler Name: 17441 AMAGANSET WAY	
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

EDWARD NICHOLS (Continued) **1027205647**

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:	006936240GBF
Last Updated Date:	20220601
Shipped Date:	20220428
Received Date:	20220429
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003169726
Generator Name:	Edward Nichols
Generator Location Street Number:	Not reported
Generator Location Street 1:	17441 AMAGANSET WAY
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17441 AMAGANSET WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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

EDWARD NICHOLS (Continued) **1027205647**

Transporter:
- Manifest Tracking Number: 006936240GBF
- Transporter Line Number: 1
- Transporter EPA ID: CAL000303596
- Transporter Name: Sirris Abatement

- Manifest Tracking Number: 006936240GBF
- Transporter Line Number: 2
- Transporter EPA ID: CAR000181891
- Transporter Name: Usa Waste Of Ca Inc Dba Bdc Special Wast

Waste Line:
- Manifest Tracking Number: 006936240GBF
- 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: 7
- 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
- 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: 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
- Federal Waste Codes: Not reported
- Quantity Haz Kg: 0
- Quantity Haz Tons: 0
- Quantity Non Haz Kg: 761.9052
- Quantity Non Haz Tons: 0.84
- State Waste Codes: CA-151

95
ENE
1/8-1/4
0.227 mi.
1200 ft.

METROPOLE PROPERTIES, LLC
17581 IRVINE BLVD
TUSTIN, CA 92780

RCRA NonGen / NLR **1027072817**
E MANIFEST **CAC003144416**

Relative:
Lower

Actual:
143 ft.

RCRA Listings:

Date Form Received by Agency:	20211020
Handler Name:	Metropole Properties, Llc
Handler Address:	17581 Irvine Blvd
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003144416
Contact Name:	SABRINA KLINCK, C/O ESSEX REALTY
Contact Address:	C/O ESSEX REALTY MANAGEMENT, INC.
Contact City,State,Zip:	IRVINE, CA 92614
Contact Telephone:	949-553-5137
Contact Fax:	Not reported
Contact Email:	SKLINCK@ESSEXREALTY.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:	C/O ESSEX REALTY MANAGEMENT, INC.
Mailing City,State,Zip:	IRVINE, CA 92614
Owner Name:	Metropole Properties, Llc
Owner Type:	Other
Operator Name:	Sabrina Klinck, C/O Essex Realty
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

METROPOLE PROPERTIES, LLC (Continued) **1027072817**

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:	20211020
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:	SABRINA KLINCK, C/O ESSEX REALTY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	C/O ESSEX REALTY MANAGEMENT, INC.
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-553-5137
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	METROPOLE PROPERTIES, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	C/O ESSEX REALTY MANAGEMENT, INC.
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-553-5113
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211020
Handler Name:	METROPOLE PROPERTIES, 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:	No
Electronic Manifest Broker:	No

METROPOLE PROPERTIES, LLC (Continued) **1027072817**

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:	016628147FLE
Last Updated Date:	20220131
Shipped Date:	20211026
Received Date:	20211109
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003144416
Generator Name:	Metropole Properties, Llc
Generator Location Street Number:	Not reported
Generator Location Street 1:	17581 IRVINE BLVD
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	C/O ESSEX REALTY MANAGEMENT, INC.
Generator Mail Street 2:	17744 SKY PARK CIRCLE, SUITE 100
Generator Mail City:	IRVINE
Generator Mail Zip:	92614
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	AZR000520478
Designated Facility Name:	Environmental Waste Solutions, Inc.
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 626
Designated Facility Mail City:	LOMA LINDA
Designated Facility Mail Zip:	92354
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	Not reported
Designated Facility Location Street 1:	31915 INDUSTRIAL LANE
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

Transporter:

Manifest Tracking Number:	016628147FLE
Transporter Line Number:	1

METROPOLE PROPERTIES, LLC (Continued) **1027072817**

Transporter EPA ID: CAR000277566
Transporter Name: Environmental Regulatory Compliance Llc

Manifest Tracking Number: 016628147FLE
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:
Manifest Tracking Number: 016628147FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non Rcra Hazardous Waste Liquid
Number of Containers: 1
Container Type Code: CW
Container Type Description: Wooden boxes, cartons, cases
Waste Quantity: 350
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.175
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.175
Waste Quantity, in Kilograms: 158.73026
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 158.73026
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
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
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 158.73026
Quantity Non Haz Tons: 0.175
State Waste Codes: CA-331

R96 **THRIFTY OIL** **LUST** **U001577881**
WSW **101 TUSTIN** **HIST UST** **N/A**
1/8-1/4 **TUSTIN, CA 92680** **Cortese**
0.237 mi.
1253 ft. **Site 1 of 6 in cluster R**

Relative: **Lower**
Actual: **136 ft.**

LUST REG 8:

Name:	THRIFTY OIL
Address:	101 TUSTIN
City:	TUSTIN
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001069T
Local Case Num:	91UT029
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900843
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	2/19/1991
Enforcement Date:	Not reported
Close Date:	3/11/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7457867
Longitude:	-117.8343824
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	AM
Lead Agency:	Local Agency

THRIFTY OIL (Continued) **U001577881**

Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

Name:	THRIFTY OIL
Address:	101 TUSTIN
City:	TUSTIN
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	88UT169
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605941193
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/16/1988
Enforcement Date:	Not reported
Close Date:	4/18/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*

THRIFTY OIL (Continued) **U001577881**

Staff:	VJJ
Staff Initials:	AM
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST UST:

Name:	ARCO STN. #378
Address:	101 TUSTIN AVE
City,State,Zip:	TUSTIN, CA 92680
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000004726
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	2139239876
Owner Name:	THRIFTY OIL CO.
Owner Address:	10000 LAKEWOOD BLVD.
Owner City,St,Zip:	DOWNEY, CA 90240
Total Tanks:	0004
Tank Num:	001
Container Num:	378-1
Year Installed:	Not reported
Tank Capacity:	00009943
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	378-2
Year Installed:	Not reported
Tank Capacity:	00009943
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	378-3
Year Installed:	Not reported
Tank Capacity:	00009943
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	378-10

THRIFTY OIL (Continued) **U001577881**

Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor

CORTESE:

Name:	THRIFTY OIL
Address:	101 TUSTIN
City,State,Zip:	TUSTIN, CA 92680
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605941193
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	THRIFTY OIL
Address:	101 TUSTIN
City,State,Zip:	TUSTIN, CA 92680
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900843
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

R97
WSW
1/8-1/4
0.237 mi.
1253 ft.

THRIFTY OIL
101 N TUSTIN AVE
TUSTIN, CA 92680

Site 2 of 6 in cluster R

Relative:
Lower

Actual:
136 ft.

Database(s): LUST

EDR ID Number: S120834845
EPA ID Number: N/A

ORANGE CO. LUST:

Name:	THRIFTY OIL
Address:	101 N TUSTIN AVE
City,State,Zip:	TUSTIN, CA 92680
Region:	ORANGE
Facility Id:	91UT029
Current Status:	CLOSED
Type of Closure:	Closure certification issued
Released Substance:	Not reported
Date Closed:	03/11/1998
File Location:	Local Agency

R98
WSW
1/8-1/4
0.237 mi.
1253 ft.

THRIFTY OIL
101 N TUSTIN AVE
TUSTIN, CA 92680

Site 3 of 6 in cluster R

Relative:
Lower

Actual:
136 ft.

Database(s): LUST

EDR ID Number: S120834759
EPA ID Number: N/A

ORANGE CO. LUST:

Name:	THRIFTY OIL
Address:	101 N TUSTIN AVE
City,State,Zip:	TUSTIN, CA 92680
Region:	ORANGE
Facility Id:	88UT169
Current Status:	CLOSED
Type of Closure:	Closure certification issued
Released Substance:	Not reported
Date Closed:	04/18/1991
File Location:	Local Agency

R99
WSW
1/8-1/4
0.237 mi.
1253 ft.

THRIFTY OIL
101 TUSTIN AVE
TUSTIN, CA 92780

Site 4 of 6 in cluster R

Relative:
Lower

Actual:
136 ft.

Database(s): LUST, UST, CERS

EDR ID Number: U003783133
EPA ID Number: N/A

LUST:

Name:	THRIFTY OIL
Address:	101 TUSTIN
City,State,Zip:	TUSTIN, CA 92680
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0605941193
Latitude:	33.745718
Longitude:	-117.834163
Status:	Completed - Case Closed
Status Date:	04/18/1991
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported

THRIFTY OIL (Continued) **U003783133**

File Location:	Local Agency
Local Case Number:	88UT169
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	Not reported
Quantity Released Gallons:	0
Begin Date:	09/16/1988
Leak Reported Date:	09/16/1988
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	04/18/1991
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:	71-75%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605941193
Contact Type:	Regional Board Caseworker
Contact Name:	JESSICA LAW
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	jessica.law@waterboards.ca.gov
Phone Number:	9517824381

LUST:

Global Id:	T0605941193
Action Type:	Other
Date:	09/16/1988
Action:	Leak Discovery

Global Id:	T0605941193
Action Type:	Other
Date:	09/16/1988
Action:	Leak Reported

Global Id:	T0605941193
Action Type:	ENFORCEMENT
Date:	12/28/2023
Action:	Historic Files

LUST:

Global Id:	T0605941193
Status:	Open - Case Begin Date
Status Date:	09/16/1988

THRIFTY OIL (Continued) **U003783133**

Global Id: T0605941193
Status: Completed - Case Closed
Status Date: 04/18/1991

Name: THRIFTY OIL
Address: 101 TUSTIN
City,State,Zip: TUSTIN, CA 92680
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0605900843
Latitude: 33.7457867
Longitude: -117.8343824
Status: Completed - Case Closed
Status Date: 03/11/1998
Case Worker: Not reported
RB Case Number: 083001069T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 91UT029
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: Not reported
Quantity Released Gallons: 0
Begin Date: 02/19/1991
Leak Reported Date: 02/19/1991
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 03/11/1998
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: 71-75%
CA Enviroscreen 4 Score: 70-75%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0605900843
Contact Type: Regional Board Caseworker
Contact Name: JESSICA LAW
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: jessica.law@waterboards.ca.gov
Phone Number: 9517824381

THRIFTY OIL (Continued) **U003783133**

LUST:
Global Id: T0605900843
Action Type: Other
Date: 02/19/1991
Action: Leak Reported

Global Id: T0605900843
Action Type: ENFORCEMENT
Date: 02/13/2024
Action: Historic Files

Global Id: T0605900843
Action Type: Other
Date: 02/19/1991
Action: Leak Discovery

LUST:
Global Id: T0605900843
Status: Open - Case Begin Date
Status Date: 02/19/1991

Global Id: T0605900843
Status: Completed - Case Closed
Status Date: 03/11/1998

UST:
Name: THRIFTY OIL
Address: 101 TUSTIN AVE
City,State,Zip: TUSTIN, CA 92780
Facility ID: 4940
Permitting Agency: ORANGE COUNTY
CERSID: Not reported
Latitude: 33.7472913
Longitude: -117.8324282
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported

THRIFTY OIL (Continued) **U003783133**

Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

CERS:

Name:	THRIFTY OIL
Address:	101 TUSTIN
City,State,Zip:	TUSTIN, CA 92680
Site ID:	853117
CERS ID:	T0605900843
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JESSICA LAW - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824381,

Name:	THRIFTY OIL
Address:	101 TUSTIN
City,State,Zip:	TUSTIN, CA 92680
Site ID:	853117
CERS ID:	T0605941193
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JESSICA LAW - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824381,

R100
WSW
1/8-1/4
0.237 mi.
1253 ft.

ARCO STN 378
101 N TUSTIN
TUSTIN, CA 92680

HIST UST **S118407559**
N/A

Site 5 of 6 in cluster R

Relative:
Lower

Actual:
136 ft.

HIST UST:

Name:	ARCO STN 378
Address:	101 N TUSTIN
City,State,Zip:	TUSTIN, CA 92680
File Number:	0002ef2e
URL:	
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

R101
WSW
1/8-1/4
0.237 mi.
1253 ft.

THRIFTY OIL
101 TUSTIN
TUSTIN, CA 92680

UST FINDER RELEASE **1029117882**
N/A

Site 6 of 6 in cluster R

Relative:
Lower

Actual:
136 ft.

UST FINDER RELEASE:

Object ID:	68506
Facility ID:	Not reported
Lust ID:	CAT0605941193
Name:	THRIFTY OIL
Address:	101 TUSTIN
City,State,Zip:	TUSTIN, CA 92680
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	929
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported

THRIFTY OIL (Continued) **1029117882**

Within WHPA:	Yes
WHPA PWS Facility ID:	CA3010047_14146
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180702040101
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.8341
Y Coord:	33.74602
Latitude:	33.74602
Longitude:	-117.8341

Object ID:	68507
Facility ID:	Not reported
Lust ID:	CAT0605900843
Name:	THRIFTY OIL
Address:	101 TUSTIN
City,State,Zip:	TUSTIN, CA 92680
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	929
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.8341
Y Coord:	33.74602
Latitude:	33.74602
Longitude:	-117.8341

Q102 **ROBERT MAGNUSSON** **RCRA NonGen / NLR** **1024781999**
South **200 PACIFIC ST** **E MANIFEST** **CAC003001972**
1/8-1/4 **TUSTIN, CA 92780**
0.239 mi.
1262 ft. **Site 2 of 2 in cluster Q**

Relative: **Lower**

Actual: **138 ft.**

RCRA Listings:

Date Form Received by Agency:		20190220
Handler Name:		Robert Magnusson
Handler Address:		200 Pacific St
Handler City,State,Zip:		TUSTIN, CA 92780-3637
EPA ID:		CAC003001972
Contact Name:		ROBERT MAGNUSSON
Contact Address:		200 PACIFIC ST
Contact City,State,Zip:		TUSTIN, CA 92780-3637
Contact Telephone:		714-422-9179
Contact Fax:		Not reported
Contact Email:		GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		200 PACIFIC ST
Mailing City,State,Zip:		TUSTIN, CA 92780-3637
Owner Name:	Robert Magnusson	
Owner Type:		Other
Operator Name:	Robert Magnusson	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

ROBERT MAGNUSSON (Continued) **1024781999**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT MAGNUSSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 PACIFIC ST
Owner/Operator City,State,Zip:	TUSTIN, CA 92780-3637
Owner/Operator Telephone:	714-422-9179
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT MAGNUSSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 PACIFIC ST
Owner/Operator City,State,Zip:	TUSTIN, CA 92780-3637
Owner/Operator Telephone:	714-422-9179
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190220
Handler Name: ROBERT MAGNUSSON	
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

ROBERT MAGNUSSON (Continued) **1024781999**

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:	018480785JJK
Last Updated Date:	20191101
Shipped Date:	20190226
Received Date:	20190312
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003001972
Generator Name:	Robert Magnusson
Generator Location Street Number:	Not reported
Generator Location Street 1:	200 PACIFIC ST
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780-3637
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	200 PACIFIC ST
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780-3637
Generator Mail 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

Transporter:

Manifest Tracking Number:	018480785JJK
Transporter Line Number:	1

ROBERT MAGNUSSON (Continued) **1024781999**

Transporter EPA ID: CAL000160111
Transporter Name: Alliance Environmental Group Llc

Manifest Tracking Number: 018480785JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:
Manifest Tracking Number: 018480785JJK
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: 27
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 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: 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
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 1523.8104
Quantity Non Haz Tons: 1.68
State Waste Codes: CA-151

O103 **JANELLE KENNEDY** **RCRA NonGen / NLR** **1026802799**
NNE **17431 AMAGANSET WAY** **E MANIFEST** **CAC003114831**
1/8-1/4 **TUSTIN, CA 92780**
0.240 mi.
1268 ft. **Site 3 of 3 in cluster O**

Relative: **Higher**
Actual: **171 ft.**

RCRA Listings:

Date Form Received by Agency:		20210414
Handler Name:		17431 Amaganset Way
Handler Address:		17431 Amaganset Way
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003114831
Contact Name:		JANELLE KENNEDY
Contact Address:		17431 AMAGANSET WAY
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-504-1952
Contact Fax:		Not reported
Contact Email:		JKJM2211@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:		17431 AMAGANSET WAY
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Janelle Kennedy	
Owner Type:		Other
Operator Name:	Janelle Kennedy	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

JANELLE KENNEDY (Continued) **1026802799**

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:	20241211
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: JANELLE KENNEDY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17431 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-504-1952
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JANELLE KENNEDY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17431 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-504-1952
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210414
Handler Name: 17431 AMAGANSET WAY	
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

JANELLE KENNEDY (Continued) **1026802799**

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:	021089944JJK
Last Updated Date:	20210511
Shipped Date:	20210415
Received Date:	20210429
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003114831
Generator Name:	Janelle Kennedy
Generator Location Street Number:	Not reported
Generator Location Street 1:	17431 AMAGANSET WAY
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17431 AMAGANSET WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	021089944JJK
Transporter Line Number:	1

JANELLE KENNEDY (Continued) **1026802799**

Transporter EPA ID: CAL000160111
Transporter Name: Alliance Evironmental Group

Manifest Tracking Number: 021089944JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Manifest Tracking Number: 021089944JJK
Transporter Line Number: 3
Transporter EPA ID: CAR000217000
Transporter Name: La Chiquita Trucking

Waste Line:
Manifest Tracking Number: 021089944JJK
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: 41
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 3
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 2.52
Acute Waste Quantity, in Tons: 0
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: 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
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 2285.7156
Quantity Non Haz Tons: 2.52
State Waste Codes: CA-151

S104 **LOIS DODDS** **RCRA NonGen / NLR** **1027522230**
ENE **17571 MILLER DRIVE** **CAC003214567**
1/8-1/4 **TUSTIN, CA 92780**
0.242 mi.
1277 ft. **Site 1 of 3 in cluster S**

Relative: **Higher**
Actual: **148 ft.**

RCRA Listings:

Date Form Received by Agency:		20230127
Handler Name:		Lois Dodds
Handler Address:		17571 Miller Drive
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003214567
Contact Name:		LOIS DODDS
Contact Address:		17571 MILLER DRIVE
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-832-0985
Contact Fax:		Not reported
Contact Email:		REDZCAREFORU@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:		17571 MILLER DRIVE
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Lois Dodds	
Owner Type:		Other
Operator Name:	Lois Dodds	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

LOIS DODDS (Continued) **1027522230**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LOIS DODDS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17571 MILLER DRIVE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-832-0985
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LOIS DODDS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17571 MILLER DRIVE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-832-0985
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230127
Handler Name: LOIS DODDS	
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

LOIS DODDS (Continued) **1027522230**

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

S105 LOIS DODDS **RCRA NonGen / NLR** **1027522232**
ENE 17571 MILLER DRIVE **CAC003214569**
1/8-1/4 TUSTIN, CA 92780
0.242 mi.
1277 ft. Site 2 of 3 in cluster S

Relative: Higher
Actual: 148 ft.

RCRA Listings:

Date Form Received by Agency:		20230127
Handler Name:		Lois Dodds
Handler Address:		17571 Miller Drive
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC003214569
Contact Name:		LOIS DODDS
Contact Address:		17571 MILLER DRIVE
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-832-0985
Contact Fax:		Not reported
Contact Email:		REDZCAREFORU@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:		17571 MILLER DRIVE
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Lois Dodds	
Owner Type:		Other
Operator Name:	Lois Dodds	
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

LOIS DODDS (Continued) **1027522232**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LOIS DODDS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17571 MILLER DRIVE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-832-0985
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LOIS DODDS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17571 MILLER DRIVE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-832-0985
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LOIS DODDS (Continued) **1027522232**

Historic Generators:
Receive Date: 20230127
Handler Name: LOIS DODDS
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

S106 **ALBERT LAM** **RCRA NonGen / NLR** **1031465215**
ENE **17571 MILLER DRIVE** **CAC003307909**
1/8-1/4 **TUSTIN, CA 92780**
0.242 mi.
1277 ft. **Site 3 of 3 in cluster S**

Relative:
Higher

Actual:
148 ft.

RCRA Listings:
Date Form Received by Agency: 20241231
Handler Name: Albert Lam
Handler Address: 17571 Miller Drive
Handler City,State,Zip: TUSTIN, CA 92780
EPA ID: CAC003307909
Contact Name: ALBERT LAM
Contact Address: 17571 MILLER DRIVE
Contact City,State,Zip: TUSTIN, CA 92780
Contact Telephone: 562-552-0388
Contact Fax: Not reported
Contact Email: STEPHXALBERT@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: Not reported
Mailing City,State,Zip: Not reported
Owner Name: Not reported

ALBERT LAM (Continued) **1031465215**

Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20250108
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: ALBERT LAM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17571 MILLER DRIVE
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	562-552-0388
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ALBERT LAM (Continued) **1031465215**

Owner/Operator Indicator: Operator
Owner/Operator Name: ALBERT LAM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17571 MILLER DRIVE
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 562-552-0388
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20241001
Handler Name: ALBERT LAM
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20241231
Handler Name: ALBERT LAM
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

107
North
1/8-1/4
0.243 mi.
1285 ft.

BON NGUYEN C/O ANNIE NGUYEN
17361 AMAGANEST WAY
TUSTIN, CA 92780

RCRA NonGen / NLR
E MANIFEST

1026480378
CAC003086337

Relative:
Higher

Actual:
167 ft.

RCRA Listings:

Date Form Received by Agency:	20201001
Handler Name:	Bon Nguyen C/O Annie Nguyen
Handler Address:	17361 Amaganest Way
Handler City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC003086337
Contact Name:	BON NGUYEN C/O ANNIE NGUYEN
Contact Address:	17361 AMAGANEST WAY
Contact City,State,Zip:	TUSTIN, CA 92780
Contact Telephone:	714-623-6858
Contact Fax:	Not reported
Contact Email:	GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	17361 AMAGANEST WAY
Mailing City,State,Zip:	TUSTIN, CA 92780
Owner Name:	Bon Nguyen C/O Annie Nguyen
Owner Type:	Other
Operator Name:	Bon Nguyen C/O Annie Nguyen
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

BON NGUYEN C/O ANNIE NGUYEN (Continued) **1026480378**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201008
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BON NGUYEN C/O ANNIE NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17361 AMAGANEST WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-623-6858
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BON NGUYEN C/O ANNIE NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17361 AMAGANEST WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-623-6858
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201001
Handler Name:	BON NGUYEN C/O ANNIE NGUYEN
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

BON NGUYEN C/O ANNIE NGUYEN (Continued) **1026480378**

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:	021088461JJK
Last Updated Date:	20201103
Shipped Date:	20201006
Received Date:	20201022
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003086337
Generator Name:	Bon Nguyen C/O Annie Nguyen
Generator Location Street Number:	Not reported
Generator Location Street 1:	17361 AMAGANEST WAY
Generator Location Street 2:	Not reported
Generator Location City:	TUSTIN
Generator Location State:	CA
Generator Location Zip:	92780
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	17361 AMAGANEST WAY
Generator Mail Street 2:	Not reported
Generator Mail City:	TUSTIN
Generator Mail Zip:	92780
Generator Mail 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:	AZ
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	021088461JJK
Transporter Line Number:	1

BON NGUYEN C/O ANNIE NGUYEN (Continued) **1026480378**

Transporter EPA ID: CAL000160111
Transporter Name: Alliance Evironmental Group

Manifest Tracking Number: 021088461JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:
Manifest Tracking Number: 021088461JJK
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: 13
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
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: 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: Y
Federal Waste Codes: Not reported
Quantity Haz Kg: 761.9052
Quantity Haz Tons: 0.84
Quantity Non Haz Kg: 0
Quantity Non Haz Tons: 0
State Waste Codes: CA-151

N108 **PAUL MARCHAND** **RCRA NonGen / NLR** **1024745188**
NNW **17291 AMAGANSET WAY** **CAC002964954**
1/8-1/4 **TUSTIN, CA 92780**
0.244 mi.
1288 ft. **Site 3 of 3 in cluster N**

Relative: **Higher**

Actual: **155 ft.**

RCRA Listings:

Date Form Received by Agency:		20180605
Handler Name:		Paul Marchand
Handler Address:		17291 Amaganset Way
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAC002964954
Contact Name:		PAUL MARCHAND
Contact Address:		17291 AMAGANSET WAY
Contact City,State,Zip:		TUSTIN, CA 92780
Contact Telephone:		714-697-2019
Contact Fax:		Not reported
Contact Email:		ENVIROWORK.VANESSA@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:		17291 AMAGANSET WAY
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Paul Marchand	
Owner Type:		Other
Operator Name:	Paul Marchand	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

PAUL MARCHAND (Continued) **1024745188**

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:	Operator
Owner/Operator Name: PAUL MARCHAND	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17291 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-697-2019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PAUL MARCHAND	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17291 AMAGANSET WAY
Owner/Operator City,State,Zip:	TUSTIN, CA 92780
Owner/Operator Telephone:	714-697-2019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180605
Handler Name: PAUL MARCHAND	
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

PAUL MARCHAND (Continued) **1024745188**

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

P109 **LEGTION AUTO SERVICES** **RCRA NonGen / NLR** **1025872101**
West **320 N TUSTIN AVE** **CAL000445221**
1/8-1/4 **SANTA ANA, CA 92705**
0.246 mi.
1300 ft. **Site 12 of 24 in cluster P**

Relative: **Lower**
Actual: **145 ft.**

RCRA Listings:

Date Form Received by Agency:		20190415
Handler Name:		Legtion Auto Services
Handler Address:		320 N Tustin Ave
Handler City,State,Zip:		SANTA ANA, CA 92705
EPA ID:		CAL000445221
Contact Name:		RAY PAKDELAN
Contact Address:		320 N TUSTIN AVE
Contact City,State,Zip:		SANTA ANA, CA 92705
Contact Telephone:		714-997-5825
Contact Fax:		Not reported
Contact Email:		LEGIONAUTOSERVICES@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:		195 EUCALYPTUS DR
Mailing City,State,Zip:		ANAHEIM, CA 92808
Owner Name:	Sakineh Zahedtalab	
Owner Type:		Other
Operator Name:	Ray Pakdelan	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes

LEGTION AUTO SERVICES (Continued) **1025872101**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SAKINEH ZAHEDTALAB	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	195 EUCALYPTUS DR
Owner/Operator City,State,Zip:	ANAHEIM, CA 92808
Owner/Operator Telephone:	714-997-5825
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RAY PAKDELAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 N TUSTIN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-997-5825
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LEGTION AUTO SERVICES (Continued) **1025872101**

Historic Generators:
Receive Date: 20190415
Handler Name: LEGTION AUTO SERVICES
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: 811111
NAICS Description: General Automotive Repair

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

P110 **A & M BUSINESS ENTERPRISES INC SHELL** **UST** **U004189816**
West **320 N TUSTIN AVE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.246 mi.
1300 ft. **Site 13 of 24 in cluster P**

Relative: **Lower**

Actual: **145 ft.**

ORANGE CO. UST:
Name: A & M BUSINESS ENTERPRISES INC SHELL
Address: 320 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705-382
Facility ID: FA0053827
SR Number: Not reported
Permit Number: PR0082448
Latitude: 33.748530
Longitude: -117.834250

UST:
Name: A & M BUSINESS ENTERPRISES, INC.
Address: 320 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
Facility ID: FA0053827
Permitting Agency: Orange County Environmental Health
CERSID: 10565881
Latitude: 33.7476400
Longitude: -117.834180
Owner type: Non-Government
Facility type: Motor Vehicle Fueling
Num of inuse ust: Not reported
Num of closed ust: 0
Num of oos ust: 0

A & M BUSINESS ENTERPRISES INC SHELL (Continued) **U004189816**

Epa region:	9
Tribal lands:	No
Tank owner name:	KATYLO 4, LLC
Tank owner mailing address:	320 N. TUSTIN AVE.
Tank owner mailing city:	SANTA ANA
Tank owner mailing zip:	92705
Tank owner mailing state:	CA
Tank operator name:	A & M BUSINESS ENTERPRISES, INC.
Tank operator mailing address:	320 N. TUSTIN AVE.
Tank operator mailing city:	SANTA ANA
Tank operator mailing zip:	92705
Tank operator mailing state:	CA
Tankidnumber:	2
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	7/5/1986 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Premium Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	A & M BUSINESS ENTERPRISES, INC.
Address:	320 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	FA0053827
Permitting Agency:	Orange County Environmental Health
CERSID:	10565881
Latitude:	33.7476400
Longitude:	-117.834180
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	KATYLO 4, LLC
Tank owner mailing address:	320 N. TUSTIN AVE.
Tank owner mailing city:	SANTA ANA
Tank owner mailing zip:	92705
Tank owner mailing state:	CA
Tank operator name:	A & M BUSINESS ENTERPRISES, INC.
Tank operator mailing address:	320 N. TUSTIN AVE.
Tank operator mailing city:	SANTA ANA
Tank operator mailing zip:	92705
Tank operator mailing state:	CA

A & M BUSINESS ENTERPRISES INC SHELL (Continued) **U004189816**

Tankidnumber:	3
Tank status:	Renewal Permit
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	7/5/1986 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	A & M BUSINESS ENTERPRISES, INC.
Address:	320 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	FA0053827
Permitting Agency:	Orange County Environmental Health
CERSID:	10565881
Latitude:	33.7476400
Longitude:	-117.834180
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	KATYLO 4, LLC
Tank owner mailing address:	320 N. TUSTIN AVE.
Tank owner mailing city:	SANTA ANA
Tank owner mailing zip:	92705
Tank owner mailing state:	CA
Tank operator name:	A & M BUSINESS ENTERPRISES, INC.
Tank operator mailing address:	320 N. TUSTIN AVE.
Tank operator mailing city:	SANTA ANA
Tank operator mailing zip:	92705
Tank operator mailing state:	CA
Tankidnumber:	1
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	7/5/1986 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure

A & M BUSINESS ENTERPRISES INC SHELL (Continued) **U004189816**

Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	A & M BUSINESS ENTERPRISES, INC.
Address:	320 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	FA0053827
Permitting Agency:	Orange County Environmental Health
CERSID:	10565881
Latitude:	33.7476400
Longitude:	-117.834180
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	KATYLO 4, LLC
Tank owner mailing address:	320 N. TUSTIN AVE.
Tank owner mailing city:	SANTA ANA
Tank owner mailing zip:	92705
Tank owner mailing state:	CA
Tank operator name:	A & M BUSINESS ENTERPRISES, INC.
Tank operator mailing address:	320 N. TUSTIN AVE.
Tank operator mailing city:	SANTA ANA
Tank operator mailing zip:	92705
Tank operator mailing state:	CA
Tankidnumber:	4
Tank status:	Renewal Permit
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	7/5/1986 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

P111 **LEGION AUTO GROUP** **RCRA NonGen / NLR** **1024858219**
West **320 N TUSTIN AVE** **CAL000424020**
1/8-1/4 **SANTA ANA, CA 92705**
0.246 mi.
1300 ft. **Site 14 of 24 in cluster P**

Relative: **Lower**

Actual: **145 ft.**

RCRA Listings:

Date Form Received by Agency:		20190408
Handler Name:		Legion Auto Group
Handler Address:		320 N Tustin Ave
Handler City,State,Zip:		SANTA ANA, CA 92705
EPA ID:		CAL000424020
Contact Name:		LEGION AUTO
Contact Address:		320 N TUSTIN AVE
Contact City,State,Zip:		SANTA ANA, CA 92705
Contact Telephone:		714-997-5825
Contact Fax:		Not reported
Contact Email:		LEGIONAUTOGROUPCA@ATT.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 6433
Mailing City,State,Zip:		ORANGE, CA 92863
Owner Name:	Maryam Pakdelan	
Owner Type:		Other
Operator Name:	Legion Auto	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

LEGION AUTO GROUP (Continued) **1024858219**

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:	20190417
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: LEGION AUTO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 N TUSTIN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-997-5825
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARYAM PAKDELAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 N TUSTIN AVE
Owner/Operator City,State,Zip:	ORANGE, CA 92705
Owner/Operator Telephone:	714-997-5825
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190408
Handler Name: LEGION AUTO GROUP	
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

LEGION AUTO GROUP (Continued) **1024858219**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

P112 **GRENROOD TEXACO** **SWEEPS UST U001578244**
West **320 N TUSTIN AVE** **HIST UST N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.246 mi.
1300 ft. **Site 15 of 24 in cluster P**

Relative:
Lower

Actual:
145 ft.

SWEEPS UST:
Name: TEXACO
Address: 320 N TUSTIN AVE
City: SANTA ANA
Status: Active
Comp Number: 213
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-21-93
Action Date: 07-21-93
Created Date: 01-26-92
Owner Tank Id: 1
SWRCB Tank Id: 30-020-000213-000001
Tank Status: A
Capacity: 550
Active Date: 01-26-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 4

Name: TEXACO
Address: 320 N TUSTIN AVE
City: SANTA ANA
Status: Active
Comp Number: 213
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-21-93
Action Date: 07-21-93
Created Date: 01-26-92
Owner Tank Id: 2
SWRCB Tank Id: 30-020-000213-000002
Tank Status: A
Capacity: 10000
Active Date: 01-26-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

GRENROOD TEXACO (Continued) **U001578244**

Number Of Tanks: Not reported

Name: TEXACO
Address: 320 N TUSTIN AVE
City: SANTA ANA
Status: Active
Comp Number: 213
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-21-93
Action Date: 07-21-93
Created Date: 01-26-92
Owner Tank Id: 3
SWRCB Tank Id: 30-020-000213-000003
Tank Status: A
Capacity: 10000
Active Date: 01-26-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: TEXACO
Address: 320 N TUSTIN AVE
City: SANTA ANA
Status: Active
Comp Number: 213
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-21-93
Action Date: 07-21-93
Created Date: 01-26-92
Owner Tank Id: 4
SWRCB Tank Id: 30-020-000213-000004
Tank Status: A
Capacity: 10000
Active Date: 01-26-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: GRENROOD TEXACO
Address: 320 N TUSTIN AVE
City,State,Zip: SANTA ANA, CA 92705
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000060237
Facility Type: Gas Station
Other Type: Not reported
Contact Name: GEO. E. GRENROOD
Telephone: 7148358089
Owner Name: TEXACO, INC
Owner Address: 320 NO TUSTIN AVE
Owner City,St,Zip: SANTA ANA, CA 92705

GRENROOD TEXACO (Continued) **U001578244**

Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

P113 **SHELL OIL PRODUCTS US SAP 121786** **RCRA-SQG** **1000596292**
West **320 N TUSTIN** **CAD983602574**
1/8-1/4 **SANTA ANA, CA 92705**
0.246 mi.
1300 ft. **Site 16 of 24 in cluster P**

Relative: RCRA Listings:
Lower

Actual: Date Form Received by Agency:	20061017
145 ft. Handler Name:	Shell Oil Products Us Sap 121786
Handler Address:	320 N Tustin
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAD983602574
Contact Name:	DON F WISDOM
Contact Address:	12700 NORTHBOROUGH
Contact City,State,Zip:	HOUSTON, TX 77067
Contact Telephone:	281-874-2238
Contact Fax:	Not reported
Contact Email:	DON.F.WISDOM@SHELL.COM
Contact Title:	Not reported
EPA Region:	09

SHELL OIL PRODUCTS US SAP 121786 (Continued) **1000596292**

Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12700 NORTHBOROUGH
Mailing City,State,Zip:		HOUSTON, TX 77067
Owner Name:	Shell Oil Products Us	
Owner Type:		Private
Operator Name:	Shell Oil Products Us	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20061212
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

SHELL OIL PRODUCTS US SAP 121786 (Continued) **1000596292**

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2099
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
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: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2099
Owner/Operator City,State,Zip: HOUSTON, TX 77252
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: 20010315
Handler Name: TEXACO SERVICE STATION
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

SHELL OIL PRODUCTS US SAP 121786 (Continued) **1000596292**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20061017
Handler Name: SHELL OIL PRODUCTS US SAP 121786
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: Gasoline Stations With Convenience Stores

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

P114 **TEXACO** **HIST UST** **S101619791**
West **320 TUSTIN AND FOURTH** **CA FID UST** **N/A**
1/8-1/4 **SANTA ANA, CA 92701**
0.246 mi.
1300 ft. **Site 17 of 24 in cluster P**

Relative:
Lower

Actual:
145 ft.

HIST UST:
Name: TEXACO
Address: 320 TUSTIN AND FOURTH
City,State,Zip: SANTA ANA, CA 92701
File Number: 0002eec9

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

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported

TEXACO (Continued) **S101619791**

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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30008184
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7158358089
Mail To:	Not reported
Mailing Address:	3631 HARBOIR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA ANA 92705
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Facility ID:	30008184
Regulated By:	UTNKA
Regulated ID:	00007267
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148358089
Mail To:	Not reported
Mailing Address:	320 TUSTIN
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA ANA 92701
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Facility ID:	30008184
Regulated By:	UTNKA
Regulated ID:	00060237
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148358089
Mail To:	Not reported
Mailing Address:	320 N TUSTIN AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SANTA ANA 92705
Contact:	Not reported
Contact Phone:	Not reported

TEXACO (Continued) **S101619791**

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

P115 **SHELL OIL SERVICE STATION (FORMER TEXACO)** **UST FINDER RELEASE** **1029105488**
West **320 TUSTIN AVENUE, N.** **N/A**
1/8-1/4 **SANTA ANA, CA 0**
0.246 mi.
1300 ft. **Site 18 of 24 in cluster P**

Relative: **Lower**
Actual: **145 ft.**

UST FINDER RELEASE:

Object ID:	68504
Facility ID:	Not reported
Lust ID:	CAT0605953807
Name:	SHELL OIL SERVICE STATION (FORMER TEXACO)
Address:	320 TUSTIN AVENUE, N.
City,State,Zip:	SANTA ANA, CA 0
Address Match Type:	StreetAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	615
Domestic Wells within 1500ft:	0
Land Use:	Developed, High Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.83419
Y Coord:	33.7476
Latitude:	33.7475999999999
Longitude:	-117.83419

P116 **SHELL OIL SERVICE STATION (FORMER TEXACO)** **LUST** **S106387376**
West **320 TUSTIN AVENUE, N.** **Cortese** **N/A**
1/8-1/4 **SANTA ANA, CA** **CERS**
0.246 mi.
1300 ft. **Site 19 of 24 in cluster P**

Relative:
Lower

Actual:
145 ft.

LUST:

Name:	SHELL OIL SERVICE STATION (FORMER TEXACO)
Address:	320 TUSTIN AVENUE, N.
City,State,Zip:	SANTA ANA, CA
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0605953807
Latitude:	33.747884912
Longitude:	-117.834597293
Status:	Completed - Case Closed
Status Date:	01/06/2005
Case Worker:	JML
RB Case Number:	083003978T
Local Agency:	SANTA ANA, CITY OF
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	01/30/2003
Leak Reported Date:	07/21/2003
How Discovered:	Site Assessment/Site Investigation
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/06/2005
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:	71-75%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605953807
Contact Type:	Local Agency Caseworker
Contact Name:	CHRISTOPHER CIRAULO
Organization Name:	SANTA ANA, CITY OF
Address:	1439 S. BROADWAY
City:	SANTA ANA
Email:	cciraulo@santa-ana.org
Phone Number:	Not reported

Global Id:	T0605953807

SHELL OIL SERVICE STATION (FORMER TEXACO) (Continued) **S106387376**

Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: JESSICA LAW
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: jessica.law@waterboards.ca.gov
Phone Number: 9517824381

LUST:

Global Id: T0605953807
Action Type: Other
Date: 07/21/2003
Action: Leak Reported

Global Id: T0605953807
Action Type: RESPONSE
Date: 07/21/2003
Action: Monitoring Report - Quarterly

Global Id: T0605953807
Action Type: RESPONSE
Date: 10/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0605953807
Action Type: RESPONSE
Date: 06/20/2005
Action: Soil and Water Investigation Report

Global Id: T0605953807
Action Type: RESPONSE
Date: 06/20/2005
Action: Unauthorized Release Form

Global Id: T0605953807
Action Type: RESPONSE
Date: 05/02/2007
Action: Site Assessment Report

Global Id: T0605953807
Action Type: ENFORCEMENT
Date: 07/29/2003
Action: * No Action

Global Id: T0605953807
Action Type: ENFORCEMENT
Date: 01/06/2005
Action: Closure/No Further Action Letter

Global Id: T0605953807
Action Type: ENFORCEMENT
Date: 06/20/2005
Action: * No Action

Global Id: T0605953807
Action Type: ENFORCEMENT
Date: 05/20/2003

SHELL OIL SERVICE STATION (FORMER TEXACO) (Continued) **S106387376**

Action: Staff Letter

Global Id: T0605953807
Action Type: ENFORCEMENT
Date: 05/23/2003
Action: Staff Letter

Global Id: T0605953807
Action Type: Other
Date: 01/30/2003
Action: Leak Discovery

Global Id: T0605953807
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605953807
Action Type: RESPONSE
Date: 11/22/2004
Action: Request for Closure

Global Id: T0605953807
Action Type: RESPONSE
Date: 12/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0605953807
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605953807
Action Type: RESPONSE
Date: 05/09/2003
Action: Site Assessment Report - Regulator Responded

Global Id: T0605953807
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0605953807
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605953807
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0605953807
Status: Open - Case Begin Date
Status Date: 01/30/2003

SHELL OIL SERVICE STATION (FORMER TEXACO) (Continued) **S106387376**

Global Id:	T0605953807
Status:	Open - Verification Monitoring
Status Date:	01/30/2003

Global Id:	T0605953807
Status:	Completed - Case Closed
Status Date:	01/06/2005

LUST REG 8:

Name:	SHELL OIL SERVICE STATION (Former Texaco)
Address:	320 TUSTIN AVENUE, N.
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003978T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	4TH ST.
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	SAS
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605953807
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/30/2003
Enforcement Date:	Not reported
Close Date:	1/6/2005
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:	1/30/2003
Enter Date:	Not reported
GW Qualifies:	=
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.74788491
Longitude:	-117.8345973
MTBE Date:	3/14/2003
Max MTBE GW:	78
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	1

SHELL OIL SERVICE STATION (FORMER TEXACO) (Continued) **S106387376**

MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	Not reported
Staff:	CAB
Staff Initials:	JB
Lead Agency:	Regional Board
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	SHELL OIL SERVICE STATION (FORMER TEXACO)
Address:	320 TUSTIN AVENUE, N.
City,State,Zip:	SANTA ANA, CA
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605953807
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	SHELL OIL SERVICE STATION (FORMER TEXACO)
Address:	320 TUSTIN AVENUE, N.
City,State,Zip:	SANTA ANA, CA
Site ID:	900433
CERS ID:	T0605953807
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title:	Not reported
Affiliation Address:	1439 S. BROADWAY
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

SHELL OIL SERVICE STATION (FORMER TEXACO) (Continued) **S106387376**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JESSICA LAW - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824381,

P117 **A&M BUSINESS ENTERPRISES INC** **RCRA NonGen / NLR** **1024872928**
West **320 N TUSTIN AVE** **E MANIFEST** **CAL000441577**
1/8-1/4 **SANTA ANA, CA 92705**
0.246 mi.
1300 ft. **Site 20 of 24 in cluster P**

Relative: RCRA Listings:
Lower

Actual: Date Form Received by Agency:	20181207
145 ft. Handler Name:	A&M Business Enterprises Inc
Handler Address:	320 N Tustin Ave
Handler City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000441577
Contact Name:	OZZY KATYO
Contact Address:	320 N TUSTIN AVE
Contact City,State,Zip:	SANTA ANA, CA 92705
Contact Telephone:	714-815-8920
Contact Fax:	714-953-7604
Contact Email:	AKATYLO@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	320 N TUSTIN AVE
Mailing City,State,Zip:	SANTA ANA, CA 92705
Owner Name:	A & M Business Enterprises Inc
Owner Type:	Other
Operator Name:	Ozzy Katyo
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

A&M BUSINESS ENTERPRISES INC (Continued) **1024872928**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
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: OZZY KATYO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 N TUSTIN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-815-8920
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: A & M BUSINESS ENTERPRISES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	320 N TUSTIN AVE
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-815-8920
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181207

A&M BUSINESS ENTERPRISES INC (Continued) **1024872928**

Handler Name: A&M BUSINESS ENTERPRISES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 447190
NAICS Description: Other Gasoline Stations

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 026975680JJK
Last Updated Date: 20250213
Shipped Date: 20250123
Received Date: 20250131
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000441577
Generator Name: A&M Business
Generator Location Street Number: Not reported
Generator Location Street 1: 320 N. TUSTIN AVE
Generator Location Street 2: Not reported
Generator Location City: SANTA ANA
Generator Location State: CA
Generator Location Zip: 92705
Generator Mail Street Number: Not reported
Generator Mail Street 1: 320 N. TUSTIN AVE
Generator Mail Street 2: Not reported
Generator Mail City: SANTA ANA
Generator Mail Zip: 92705
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019
Designated Facility Name: Crosby & Overton
Designated Facility Mail Street Number: 1630
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: W. 17TH STREET
Designated Facility Mail City: LONG BEACH
Designated Facility Mail Zip: 90813
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1630

A&M BUSINESS ENTERPRISES INC (Continued) **1024872928**

Designated Facility Location Street 1:	W. 17TH STREET
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	LONG BEACH
Designated Facility Location Zip:	90813
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N

Transporter:

Manifest Tracking Number:	026975680JJK
Transporter Line Number:	1
Transporter EPA ID:	CAR000360867
Transporter Name:	Able Env

Waste Line:

Manifest Tracking Number:	026975680JJK
Waste Line Number:	1
U.S. DOT Hazardous Indicator:	N
U.S. DOT ID Number:	Not reported
U.S. DOT Description:	Not reported
Non-Hazardous Waste Description:	Non Rcra Hazardous Waste Liquid
Number of Containers:	1
Container Type Code:	TT
Container Type Description:	Cargo tanks (tank trucks)
Waste Quantity:	75
Quantity Unit of Measure Code:	G
Quantity Unit of Measure Description:	Gallons
Waste Quantity, in Tons:	0.31276
Acute Waste Quantity, in Tons:	0
Non-Acute Waste Quantity, in Tons:	0.31276
Waste Quantity, in Kilograms:	283.68328
Acute Waste Quantity, in Kilograms:	0
Non-Acute Waste Quantity, in Kilorgrams:	283.6827028
Management Method Code:	H136
Management Method Description:	DISCHARGE TO SEWER/POTW
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
Federal Waste Codes:	Not reported
Quantity Haz Kg:	0
Quantity Haz Tons:	0
Quantity Non Haz Kg:	283.6827028
Quantity Non Haz Tons:	0.31276
State Waste Codes:	CA-241

P118 **TEXACO** **UST** **U004061485**
West **320 NORTH TUSTIN AVE.** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.246 mi.
1300 ft. **Site 21 of 24 in cluster P**

Relative: UST:
Lower

Actual:
145 ft.

Name:	TEXACO
Address:	320 NORTH TUSTIN AVE.
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	30-020-sa213
Permitting Agency:	SANTA ANA, CITY OF
CERSID:	Not reported
Latitude:	33.74753
Longitude:	-117.83415
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

P119 **TEXACO** **HIST UST** **U001578128**
West **320 TUSTIN & FOURTH** **N/A**
1/8-1/4 **SANTA ANA, CA 92701**
0.246 mi.
1300 ft. **Site 22 of 24 in cluster P**

Relative: **Lower**

Actual: **145 ft.**

HIST UST:

Name:	TEXACO
Address:	320 TUSTIN & FOURTH
City,State,Zip:	SANTA ANA, CA 92701
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000007267
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	GEORGE E. GRENROOD
Telephone:	7148358089
Owner Name:	TEXACO U. S. A
Owner Address:	P. O. BOX 3756-3350 WILSHIRE B
Owner City,St,Zip:	LOS ANGELES, CA 90010
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1966
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1966
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	3
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	4
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	10

P120 **A & M BUSINESS ENTERPRISES, INC.** **UST FINDER** **1028192367**
West **320 N TUSTIN AVE** **N/A**
1/8-1/4 **SANTA ANA, CA 92705**
0.246 mi.
1300 ft. **Site 23 of 24 in cluster P**

Relative:
Lower

Actual:
145 ft.

UST FINDER:

Object ID:	736598
Facility ID:	CA10565881
Name:	A & M BUSINESS ENTERPRISES, INC.
Address:	320 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Open USTs:	5
Closed USTs:	Not reported
TOS USTs:	Not reported
Population 1500ft:	616
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Medium Intensity
Within SPA:	Not reported
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Facility Status:	Open UST(s)
Date of Last Inspection:	Not reported
EPA Region:	9
Tribe:	Not reported
Coordinate Source:	Geocode
X Coord:	-117.83437902
Y Coord:	33.7478340060001
Latitude:	33.747834006207
Longitude:	-117.83437902007

UST FINDER:

Object ID:	2273194
Facility ID:	CA10565881
Tank ID:	CA10565881-010_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1986/07/05 16:00:00+00
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Regular Unleaded
Tank Wall Type:	Double Wall

Object ID:	2273195
Facility ID:	CA10565881
Tank ID:	CA10565881-008_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1986/07/05 16:00:00+00
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Midgrade Unleaded
Tank Wall Type:	Double Wall

A & M BUSINESS ENTERPRISES, INC. (Continued) **1028192367**

Object ID:	2273196
Facility ID:	CA10565881
Tank ID:	CA10565881-009_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1986/07/05 16:00:00+00
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Premium Unleaded
Tank Wall Type:	Double Wall

Object ID:	2273197
Facility ID:	CA10565881
Tank ID:	CA10565881-007_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1986/07/05 16:00:00+00
Removal Date:	Not reported
Tank Capacity:	10000
Substances:	Diesel
Tank Wall Type:	Double Wall

Object ID:	2273714
Facility ID:	CA10565881
Tank ID:	CA10565881-006_A Stand-alone Tank_1
Tank Status:	Open
Installation Date:	1986/07/05 16:00:00+00
Removal Date:	Not reported
Tank Capacity:	550
Substances:	Used Oil
Tank Wall Type:	Double Wall

P121 **GRENROOD TEXACO** **CERS HAZ WASTE** **S113467970**
West **320 NO TUSTIN AVE** **HIST UST** **N/A**
1/8-1/4 **SANTA ANA, CA 92705** **CERS TANKS**
0.246 mi. **HWTS**
1300 ft. **Site 24 of 24 in cluster P** **HAZNET**
CERS

Relative:
Lower

Actual:
145 ft.

CERS HAZ WASTE:

Name:	A & M BUSINESS ENTERPRISES, INC.
Address:	320 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	423941
CERS ID:	10565881
CERS Description:	Hazardous Waste Generator

HIST UST:

Name:	GRENROOD TEXACO
Address:	320 NO TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
File Number:	0002eef9

URL:

Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported

GRENROOD TEXACO (Continued) **S113467970**

Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	A & M BUSINESS ENTERPRISES, INC.
Address:	320 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	423941
CERS ID:	10565881
CERS Description:	Underground Storage Tank

HWTS:

Name:	SHELL TUSTIN AUTO SERVICE
Address:	320 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000351744
Inactive Date:	06/30/2013
Create Date:	04/19/2010
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	15402 FICUS ST
Mailing Address 2:	CA
Mailing City,State,Zip:	CH 917090000
Owner Name:	L'INC D'ALINE CORPORATION
Owner Address:	320 N TUSTIN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 927053823
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	Z JOHN HADDADIAN / PRESIDENT
Contact Address:	15402 FICUS ST
Contact Address 2:	Not reported
City,State,Zip:	CHINO HILLS, CA 917093849
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.74751
Longitude:	-117.83418

GRENROOD TEXACO (Continued) **S113467970**

NAICS:

EPA ID:	CAL000351744
Create Date:	2010-04-19 11:31:27.367
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2010-04-19 11:31:27.33300
Inactive Date:	2013-06-30 00:00:00
Facility Name:	SHELL TUSTIN AUTO SERVICE
Facility Address:	320 N TUSTIN AVE
Facility Address 2:	Not reported
Facility City:	SANTA ANA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	927053823

HAZNET:

Name:	SHELL TUSTIN AUTO SERVICE
Address:	320 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053823
Contact:	Z JOHN HADDADIAN / PRESIDENT
Telephone:	5623076014
Mailing Name:	Not reported
Mailing Address:	15402 FICUS ST
Year:	2010
Gepaid:	CAL000351744
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.52125

Additional Information:

Year:	2010
Gen EPA ID:	CAL000351744
Shipment Date:	20100816
Creation Date:	10/8/2010 18:30:26
Receipt Date:	20100817
Manifest ID:	003767948FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.52125

GRENROOD TEXACO (Continued) **S113467970**

Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	A & M BUSINESS ENTERPRISES, INC.
Address:	320 N TUSTIN AVE
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	423941
CERS ID:	10565881
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-27-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 07/22/2019. The tank pages for all tanks in CERS are inaccurate/incorrect. Refer to the CERS comments for corrective actions. Update and resubmit the tank pages via CERS immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-27-2018
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 05/20/2019. CUPA forms (Facility Information, Tank Information pages, Monitoring Plan, Response Plan) are not available on site and have not been submitted electronically and/or not accurate. Accurate CUPA forms must be submitted electronically and be maintained on site immediately. A follow-up inspection will be conducted within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	04-17-2019
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 06/27/2019. It was reported that employees

GRENROOD TEXACO (Continued) **S113467970**

	have not received training from the Designated Operator (DO). Have DO provide training to employees and provide a copy of the training certificate(s) to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-11-2024
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 05/13/2025. The following monthly DO reports included inaccurate overfill equipment prevention inspection dates: 07/23/2023, 08/02/2023, 08/30/2023, 09/27/2023, 10/26/2023, 11/21/2023, 12/19/2023, 01/18/2024, 02/15/2024, 03/12/2024, 04/10/2024, 05/09/2024, 06/04/2024.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-30-2016
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 06/30/2016. The 91 spill bucket did not pass initial test. It was replaced during the inspection and passed when retested. This violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-21-2022
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to retain a copy of the permit to operate at the facility.
Violation Notes:	Returned to compliance on 04/17/2023. A current copy of the permit to

GRENROOD TEXACO (Continued) **S113467970**

operate (PTO) was not available on site at the time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-27-2019
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 08/15/2019.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-29-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 06/29/2017. Sensor in diesel turbine sump failed initial test. Failed sensor was replaced (like for like) during the inspection and passed when tested. This violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-21-2022
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days

GRENROOD TEXACO (Continued) **S113467970**

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: The USTs currently utilize audible/visual alarms for overfill prevention. USTs with multiple ATGs that can only activate external alarms when the first UST overfill condition occurs, do not meet overfill requirements.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-28-2023
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: The following hazardous waste containers were observed open without a lid/cover: - two (2) 5-gallon containers of Waste Oily Water - one (1) 10-gallon container of Waste Oily Water
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-27-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/20/2019. Certification of Financial Responsibility (CFR) is not available on site and/or electronically submitted. Valid CFR must be submitted electronically to CERS and be maintained on site immediately. A follow up inspection will be conducted within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-21-2022
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

GRENROOD TEXACO (Continued) **S113467970**

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 04/17/2023. A copy of the Secondary Containment Testing Report Form (dated 5/13/2022) was not available on site at the time of inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-10-2021
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 10/08/2021. During the inspection, the diesel product piping penetration in the diesel piping sump was observed to be severely deteriorated results in a gap between the pipe and the sump wall. Corrective action: Within 60 days, submit a Plan Check to this Agency for the replacement of the deteriorated penetration fitting in the diesel piping sump.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-10-2021
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 06/17/2021. The piping sump sensor of Tank 3 did not trigger the automatic pump shutdown of Tank 3. Corrective action: Make the necessary repairs and within 30 days provide this Agency with a Monitoring System Certification documenting that the piping sump sensor is capable of triggering automatic pump shutdown of Tank 3.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 07-01-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/23/2014. Submit a Certification of Financial Responsibility (CFR) form and Letter from Chief Financial

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Officer (if indicated on the CFR) electronically.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-11-2024
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 06/12/2024. The most recent overfill prevention inspection equipment report form (04/25/2023) was not available onsite at the time of inspection. A copy of the 06/10/2021 report form was the latest form available.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-29-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 06/27/2018. Monitoring site plan has not been submitted electronically. Monitoring site plan must be submitted electronically to CERS within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941

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Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 07-01-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/01/2014. The following containers were not labeled with required accumulation start date: -Two 55-gallon drums of oily water stored outside, behind building; -Two 55-gallon drums of waste motor oil stored outside, behind building; -One 15-gallon drum of unknown waste outside, to the west of building. Note: this violation was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-27-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 06/27/2018. Sensor in 89 turbine sump failed initial test. Failed sensor was replaced (like for like) during the inspection and passed when tested. This violation has been corrected. Sensor in diesel fill sump failed initial test. Failed sensor was replaced (like for like) during the inspection and passed when tested. Sensor in 87 turbine sump failed initial test. Failed sensor was cleaned, retested, and passed when tested.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-27-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 07/12/2019. (1) VR208 sensor in 87 fill sump failed initial test. The failed sensor was replaced (like-for-like) at the time of inspection and passed when tested. The violation was corrected. (2) VR208 sensor in 89 turbine sump failed initial test. The failed sensor was replaced (like-for-like) at the time of inspection and passed when tested. The violation was corrected. (3) VR208 sensor in used oil fill sump failed initial test. The failed sensor could not be replaced at the time of inspection. Corrective Action: Replace the failed sensor (like-for-like) and provide documentation to this agency immediately indicating that the replacement sensor has been tested and passes.
Violation Division: Orange County Environmental Health
Violation Program: UST

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Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	04-17-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/14/2020. Employees are reported not to be trained. Hold a safety meeting covering the Business Emergency Plan and provide a record of the training to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-29-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 06/27/2018. CUPA forms (Facility Information, Tank Information pages, Monitoring Plan, Response Plan) are not available on site and have not been submitted electronically and/or not accurate. Accurate CUPA forms must be submitted electronically and be maintained on site within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-29-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 06/27/2018. DO statement has not been submitted electronically. DO statement must be submitted electronically to CERS within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-29-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 06/27/2018. Monitoring plans for tanks are not available on site and have not been submitted electronically.

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Monitoring plans must be submitted electronically to CERS and be maintained on site within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-10-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/10/2021. The Tank Information page of Tank 3 listed the Tank Contents as Midgrade Unleaded. During the inspection Tank 3 was observed to be converted to Regular Unleaded. Corrective action: The Underground Storage Tank section was resubmitted on CERS and the Tank Contents for Tank 3 was updated to Regular Unleaded. This violation was observed to be corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 09-13-2021
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 10/08/2021. The facility is operating Underground Storage Tanks without a current Permit to Operate. Corrective action: Correct the outstanding violation, I382 cited on 6/10/2021, and provide documentation to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-27-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

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	days.
Violation Notes:	Returned to compliance on 07/22/2019. DO inspection reports from November 2018 through June 2019 are inaccurate; dates of secondary containment testing were inaccurate. Secondary containment testing was conducted on 5/16/2019; DO report from June 2019 indicated last test was performed on 6/30/2019. In addition, DO reports from November 2018 through March 2019 indicate that secondary containment testing was performed on 3/20/2016. Provide a copy to this agency immediately of the most recent DO inspection report with the correct date for lastest secondary containment testing performed.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	07-01-2014
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 07/09/2015. Submit a monitoring plot plan via an approved electronic submission portal.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-21-2022
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 04/17/2023. The Certification of Financial Responsibility (CFR) and supplemental financial assurance documents (insurance policy) in CERS and on site are not current; expired 5/12/2021 with an insurance policy coverage period of 11/16/2020 - 11/16/2021.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-10-2021
Citation:	23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description:	Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes:	Returned to compliance on 06/17/2021. The UDC sensors did not trigger automatic pump shutdown of Tank 3 during the inspection. Corrective action: Make the necessary repairs and within 30 days provide this

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Agency with a Monitoring System Certification documenting that the UDC sensors are capable of triggering automatic pump shutdown of Tank 3.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 04-17-2019
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 06/27/2019. A copy of the Certification of Financial Responsibility (CFR) documentation is not being maintained on site. Provide a copy of the current CFR from CERS to the site and to this agency.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-15-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/24/2020. The Tank Pages for all tanks in CERS are inaccurate. Please update the tank pages as follows: - For the 87, 89, 91, and Diesel tanks, please update the annular sensor model from 303 to 301 - For the Used Oil tank, please update the annular sensor model from 407 to 409 *This information was verified by the tester at the time of inspection Update and resubmit the tank pages via CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-27-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 05/20/2019. Operating permit conditions state that an approved monitoring plan, leak response plan, and plot plan are required to be maintained on site. Copies of the listed plans must be maintained on site immediately. A permit to operate must be maintained on site. Please request a copy of the permit from this office immediately. A follow up inspection will be conducted within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941

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Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	07-01-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/23/2014. This facility has not submitted UST forms electronically, as required: Business Activities form, Business Owner/Operator Identification form, Operating Permit Application Facility Information form, and Operating Permit Application Tank Information forms (5). Submit these forms electronically. Mike Hanna, on site manager, explained that he has obtained a user name and password for our Agency s e-Submit portal, but that he has had difficulties submitting the forms. I explained our Agency s e-Submit Lab that is available at our facility for UST owners and operators to learn to navigate the e-Submit portal, and I gave Mr. Hanna an information sheet for this.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	07-01-2014
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 07/23/2014. Submit a Designated Operator Owner statement via an approved electronic submission portal.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-27-2018
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 05/20/2019. Monitoring plans for tanks are not available on site and have not been submitted electronically. Monitoring plans must be submitted electronically to CERS immediately and a copy maintained on site. A follow up inspection will be conducted within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-27-2019
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 08/15/2019. Evidence of financial

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	responsibility (i.e. insurance policy, documentation, etc.) was not available on site for review. Submit evidence of financial responsibility to both the facility and this agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-29-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Response Plan available on site.
Violation Notes:	Returned to compliance on 06/27/2018. Response plan for tanks has not been submitted electronically. Response plan must be submitted electronically to CERS within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	04-17-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 04/17/2019. Facility changed ownership on 11/15/2018. Updated owner information not submitted through the California Environmental Reporting System (CERS) until 02/19/2019. Ownership information verified during on-site inspection, violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	04-17-2019
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 06/27/2019. A copy of the approved monitoring plan is not being maintained on site. Provide a copy of the approved monitoring plan from CERS to the site and to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-29-2017

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Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/27/2018. Certification of Financial Responsibility (CFR) is not available on site or electronically submitted. Valid CFR must be submitted electronically to CERS and be maintained on site within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-10-2025
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/01/2025. Facility's hazardous materials inventory, last submitted to CERS on 03/05/2025, is inaccurate.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 06-27-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 05/20/2019. Response plan for tanks has not been submitted electronically. Response plan must be submitted electronically to CERS immediately. A follow up inspection will be conducted within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 04-17-2019
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 04/22/2019. Tank information for the used oil tank has been declined in CERS. Use comments in CERS to make corrections. This agency was notified of a change of ownership at facility via the 02/19/2019 submission to the CERS. Per Mr. Katylo facility changed ownership on 11/15/2018. Facility is required to notify Orange County Environmental Health within 30 days of any changes to permit information.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

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Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	10-31-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/30/2014. The Certification of Financial Responsibility (CFR) form submitted 7/23/2014 to this Agency s e-Submit portal was not acceptable, as it does not show enough information and coverage. The following must be shown on the CFR: -at least $1,000,000, per occurrence, for petroleum marketers; -complete address of facility, including name of city; -complete information in Part C (mechanism type Insurance, as Name and Address of Issuer and Mechanism Number are missing on the 7/23/2014 submittal). Submit (electronically to the portal) a complete, updated document.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	07-01-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/01/2014. The following containers were not labeled with required hazardous waste information: -Two 55-gallon drums of oily water stored outside, behind building; -Two 55-gallon drums of waste motor oil stored outside, behind building; -One 15-gallon drum of unknown waste outside, to the west of building. Note: this violation was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-28-2018
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Designated operator (DO) statement was not maintained on site and has not been submitted electronically. DO statement must be submitted electronically to CERS immediately and a copy maintained on site. A follow-up inspection will be conducted within 30 days
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-27-2018

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Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 05/20/2019. A current plot plan must be submitted electronically to CERS immediately. A follow up inspection will be conducted within 30 days. The plot plan must show the location of the of the underground storage tank(s), piping, auxiliary equipment, monitoring system panel, sensors, leak detectors, ATGs and other monitoring equipment, as applicable.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-29-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/29/2017. To date facility has not reviewed and re-certified HMBEP for 2017. HMBEP was resubmitted for 2017. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	07-01-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 07/23/2014. Submit a leak response plan electronically via an approved electronic submission portal.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-27-2019
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 08/15/2019. Only one employee has been trained by the DO as indicated on the DO training record maintained on site. The listed employee was not present at the time of inspection during operating hours. Please provide a DO training record indicating that at least one trained employee is present during operating hours. Submit training records to this agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	UST

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Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	08-29-2013
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 12/04/2013. The following secondary containment components had FAIL test results reported on the testing report dated 7/02/2013: 87 tank's piping sump, 91 tank's piping sump, 87 tank's fill riser containment sump, 89 tank's fill riser containment sump, and 91 tank's fill riser containment sump. Repair necessary secondary containment components and retest. Submit plans to this Agency for review. Note also that at least 48 hours advance notification must be given to this Agency for inspections.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-10-2021
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 06/29/2021. The facility did not have a copy of the Permit to Operate the Underground Storage Tank on site during the inspection. Corrective action: Within 30 days, provide documentation that the Permit to Operate is stored at the facility.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-10-2021
Citation:	23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)
Violation Description:	Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes:	Returned to compliance on 06/10/2021. The monitoring panel was observed to have gone through a Cold Start. The facility failed to conduct a Monitoring System Certification after the panel was reset. Corrective action: The facility conducted a Monitoring System Certification on this date. The violation was observed to be corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	423941
Site Name:	A & M BUSINESS ENTERPRISES, INC.
Violation Date:	06-10-2021
Citation:	HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)

GRENROOD TEXACO (Continued) **S113467970**

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/10/2021. The Certificate of Financial Responsibility submitted on CERS on 6/9/2021 was not signed by a witness. Corrective action: During the inspection a witness signed the the Certificate of Financial Responsibility and the updated document was submitted on CERS. The violation was observed to be corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 07-01-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/23/2014. Submit a monitoring plan via an approved electronic submission portal.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 423941
Site Name: A & M BUSINESS ENTERPRISES, INC.
Violation Date: 07-01-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 07/01/2014. Two 55-gallon drums of oily water stored outside, behind building were not stored closed during transfer and storage, as drums had open bung-holes. Note: this violation was corrected during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a secondary containment testing report dated 12/04/2013 with the following results: -"PASS" for 87 tank s piping sump testing; -"PASS" for 87 tank s piping sump testing; -"PASS" for 87 tank s fill riser containment sump testing; -"PASS" for 87 tank s fill riser containment sump testing; -"PASS" for 87 tank s fill riser containment sump testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No

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Eval Type: Other, not routine, done by local agency
Eval Notes: Change permit issuance status to [03-No Permit] due to non-payment of fees. BERG
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Business ownership information was verified. Facility has 4 employees. Facility is a gas station and generates waste absorbent from gasoline spills. No hazardous waste observed on site during inspection. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -do not store hazardous waste on site greater than 180 days -maintain an EPA ID number -maintain contingency plan
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: MSC and OPI scheduled for 6/10/2021 at 9AM.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP re submittal. 2015 HMBEP submittal is accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine Hazardous Material Disclosure inspection. Walked throughout the facility and inspected hazardous material storage areas. The following materials were observed in amounts that meet or exceed minimum volumes for disclosure: - Unleaded Gasoline (30,000 gallons in USTs) - Diesel Fuel (10,000 gallons in USTs) - Used Oil (550 gallons in UST) Emergency response plan was on site. Employee training records were observed. A copy of this report will be emailed to: Azmi Katylo, Owner <akatylo@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification. Testing was performed by Chris Scharnus of Shancor. Tester certifications (ICC, VR, VMI) were verified on site. The facility has the following double-walled tanks: - Regular Unleaded Gasoline, Main (87): 10,000 gallons - Regular Unleaded Gasoline, Auxiliary (87): 10,000 gallons - Premium Unleaded Gasoline (91): 10,000 gallons - Diesel Fuel: 10,000 gallons - Used Oil: 550 gallons Tanks are monitored by a Veeder Root (VR)/Simplicity TLS-350R system. Fill sumps, turbine sumps, and UDCs (x4) are monitored by VR208 sensors. Annulars are monitored by VR303 sensors. Used Oil annular is monitored by a VR409 sensor. Fuel tanks have double-walled pressurized piping with electronic line leak detectors (x3). Sensors were tested and operational. Sensor-out and failsafe were performed and verified. Fuel tanks utilize flappers for overfill prevention. Overfill prevention testing was last conducted on
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined documents submitted to E-submit on 5/17/16. Accepted revised documents submitted today after corrections were made during onsite inspection.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the following test reports: -Monitoring System Certification dated 6/10/2021 -Spill Container Testing Report dated 6/10/2021 -Overfill Prevention Equipment Inspection dated 6/10/2021 -Monitoring System Certification(retest) dated 6/17/2021 The Monitoring System Certification dated 6/10/2021 indicated that sensors set up on the Veeder Root panel to provide positive shutdown to the T-3 turbine were not operating correctly. The Monitoring System Certification(retest) dated 6/17/2021 documented that the system was repaired, the sensors were retested and passed. Violation I504 and I040 were observed to be corrected. The Spill Container Testing Report dated 6/10/2021

GRENROOD TEXACO (Continued) **S113467970**

indicated that all the spill containers passed testing. The Overfill Prevention Equipment Inspection report dated 6/10/2021 indicated that the 87, 91, 87, and diesel tanks were equipped with Audible Visual Alarm and are set at 90% and passed inspection. Violation I382 is still outstanding. [Truncated]

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: Rejected portal submittal is conditionally accepted prior to CERS transfer. 7/29/16 This submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. Do not make any additional submittals to the eSubmit portal. All future submittals must be made to the CERS database. Your previously declined comments are below (dated 5/19/16). Any questions, please feel free to contact me at minh.le@ochca.com or 714-720-1327. Thank you. Minh Le. 5/19/16 Please do not resubmit without making the required changes to the submittal. Facility Page: please provide the facility BOE number and mechanism for financial responsibility Tank Pages: Tank ID number is required. Do not use unknown. You may use the number on the permit to operate, shortened to the last 3 digits, if desired. Tank configuration: site has stand-alone tanks. Overfill prevention is audible/visual alarms. The [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submission under review.

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

Eval General Type: Other/Unknown
Eval Date: 09-13-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility has failed to correct Violation I382 cited on 6/10/2021 for failing to maintain secondary containment. As a result the of the open violation the facility was not issued a Permit to Operate the Underground Storage Tanks. The facility is currently operating Underground Storage Tanks without a current Permit to Operate (refer to violation). Failure to correct the open violations may result in formal enforcement action. Any business that does not comply with the UST requirements is civilly liable to the administrating county or city in an amount no less than five hundred and 00/100 ($500.00) or no more than five thousand and 00/100 Dollars ($5,000.00) per day, per violation, for each UST (H&SC 25299(a-c)). A copy of this report was sent to akatlyo@yahoo.com.

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

Eval General Type: Other/Unknown
Eval Date: 10-08-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to observe the Secondary Containment Test for the diesel STP sump. (2) 1" electrical penetrations and (1) 3" electrical penetration were observed to be replaced. The diesel STP sump was tested hydrostatically with an Incon sensor for 15 minutes and passed. Violation I382 has been corrected, secondary containment was observed to be maintained tight. Violation I481 has been corrected, no outstanding violations remain. The facility is eligible to receive the Permit to Operate. A copy of this report was sent to akatylo@yahoo.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and approved plans, called applicant and left message that plans are at our front desk to be picked up.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closed SR in EC, printed Report 7095 and submitted with plans. Construction per SR0122611 is now complete, so I changed the status of SR0122611 in EC from Active to Complete.
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: Duplicate submittal found in E-Submit. Deleted submission under the UST PA link dated 3/2/15 @12:09AM.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this offsite reinspection is to follow up on the

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violation cited on a previous inspection report. This agency has received employee training records. Violation I239 has been corrected. No violations remain under the Hazardous Materials Disclosure program.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station and stores the following materials in Underground Storage Tanks: -Gasoline, three 10,000 gallon tanks (87, 89, 91) -Diesel, one 10,000 gallon tank -Used Oil, one 550 gallon tank
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-03-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed and accepted: -Monitoring Plan Violation I582 has been corrected. To date facility has not provided a copy of the Certification of Financial Responsibility (CFR), training records from Designated Operator and copy of monitoring plan to this agency. Violations I583, I651 and I421 remain outstanding. Provide the above documentation to this agency to correct outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification for 6-29
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2016
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: 05-20-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the 04/14/2019 on site inspection the following was observed: -Employees have not received initial/annual training covering safety

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procedures in the event of a release or threatened release of a hazardous material To date training records have not been received by this agency; violation I239 remains outstanding. Provide a copy of the employee safety training to this agency immediately.

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

Eval General Type: Other/Unknown
Eval Date: 05-20-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: To date the following documentation has not been provided to this agency: -Certification of Financial Responsibility -Underground Storage Tank Facility Employee Training Certificate -Monitoring Plan Violations I583, I651 and I421 remain outstanding. Provide the above documentation to this agency immediately.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to not get a permit, per Nofal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CFR declined in portal due to: Please include the coverage period (dates) for insurance coverage. "Annual" is not sufficient.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: DO owners statement accepted in portal. DO = Martin Schwartz, Rich Ruston, and Tony Jones
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Site review of violations for questions from contact, review portal if submittal complete.
Eval Division: Orange County Environmental Health

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Eval Program: UST
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
Eval Notes: Change UST permit status to get a permit, per Nofal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: receive notification of mon. cert 7/01/2014 - put on calendars
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, overfill prevention testing, and spill bucket testing. The facility has the following double-walled tanks: - Regular gasoline (87): 10,000 gallons - Midgrade gasoline (89): 10,000 gallons - Premium gasoline (91): 10,000 gallons - Diesel: 10,000 gallons - Used oil: 550 gallons All tanks are monitored by a Veeder Root/Simplicity TLS-350R system. Turbine sumps, fill sumps, and UDC s (87/89/91/D) are monitored by VR208 sensors; annulars are monitored by VR303 sensors. Used oil tank monitored by VR208 and 420 sensors; annular is monitored by 407 sensor. The site has double-walled pressurized piping with electronic line leak detectors (PLLD). Positive shutdown and failsafe were performed and verified. External audible/visual alarms (ATG) are used for overfill prevention. Testing was conducted by Martin Schwartz of Orange County Tank Testing. Tester Certifications (VR, ICC, VMI) [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection Comments: On site on 6/27/2018 to witness monitoring system certification testing activities and to conduct routine UST inspection. Designated operator (DO) statement was not available on site and has not been submitted electronically. A DO statement must be submitted electronically to the California Environmental Reporting System (CERS) immediately. A follow-up inspection will be conducted within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST

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Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Hazardous Waste Generator inspection. Business owner is A & M Business Enterprises Inc and currently has 3 employees. Walked throughout the facility. Inspected hazardous waste storage areas. The facility currently generates the following hazardous waste: - Oily Water from UST testing Facility is a small quantity generator and uses EPA ID number CAL000441577. Employees are reported to be trained. Emergency plan is on site. A copy of this report will be emailed to: Azmi Katylo, Owner <akatylo@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 4 double walled tanks with double walled piping and 4 dispensers. All turbine sump, fill sump, annular and UDC sensors alarm and shut down turbines. The Veeder Root monitor was tested for fail-safe and sensor-out. The waste oil tank annular, sump, and overfill sensors were tested for alarm. The line leak detectors were tested and passed. Spill buckets were visually tested and passed. The overfill alarms were tested for 90 percent overfill and passed. Technician certifications are current. The following documents are on site and available for review: - Designated operator statement - expiration dated 10/18/16 - DO monthly inspections with alarm history attached - Facility employee training records dated 4/13/15 - Spill and alarm logs - Monitor certification dated 7/1/14 - SB989 test results dated 7/2/13 and 12/4/13 - Spill bucket test results dated 7/1/14 - Service tickets, work orders - [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Correct all violations immediately. This facility is required to electronically submit UST Forms and has been previously notified by a report from this Agency dated 1/02//2014. Forms can be submitted electronically at www.esubmit.ocgov.com (first request and obtain a username and password). User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714 433 6000. Also, our Agency hosts an e-Submit Lab that is available at our facility for UST owners and operators to learn to navigate the e-Submit portal. An information sheet for this is attached to this report. I was on site to conduct a routine inspection at a scheduled monitoring system certification being performed by Orange County Tank Testing. The technician on site, Martin Schwartz,

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showed me his ICC UST Service Technician certification card with expiration date of 4/04/2015 and his Veeder Root certified technician card with expiration date of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tanks: - Regular (2 x 10,000-gal.) - Premium (10,000-gal.) - Diesel (10,000-gal.) The UST system is monitored by a Veeder Root (VR) TLS-350. The monitor was operational for audible and visual alarms. Overfill prevention is provided by fill tube shut-off valves. The UST system is monitored as follows: - Tank interstitials: VR-303 - STP sumps, fill sumps, UDCs: VR-208 - LLDs
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
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 Dale Perkins. Observed the shop area, waste storage area, perimeter of facility and trash container. Drums of wastes are covered and labeled. Wastes include oil, coolant, and oil filters. Manifests for waste disposal are available for review. Complete the emergency response label and post in the facility. Verified the owner as L' Inc D' Aline Corp.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
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 6/30/15. 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: 07-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review site status for outstanding violations for permit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

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Eval General Type: Other/Unknown
Eval Date: 07-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Entered tank detail for UST permit to be issued.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2014
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: 07-24-2014
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: 08-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I had reviewed this submittal previously and finished my review yesterday and when I went to enter REJECTED on the portal and enter my comments, I noticed that the status had been changed to REJECTED. I did not make this change, although the reviewer s name was listed as O Donnell, Mike, and there was no review date listed or any comments. I always enter my name as the reviewer as MICHAEL O DONNELL (all capitals, first name followed by last name), so I suspect someone else made this entry. I then changed the status to REJECTED and entered the following: The BUSINESS ACTIVITIES form does not indicate the EPA IDENTIFICATION NUMBER; list that number here. Regarding CHEMICAL INFORMATION CHEMICAL NAME: LEAD ACID BATTERY; - Federal Hazard Categories do not list REACTIVE; also, list CHRONIC HEALTH. Regarding CHEMICAL INFORMATION CHEMICAL NAME: PROPANE; -PHYSICAL STATE should be GAS, not LIQUID. -HAZARDOUS MATERIAL TYPE should be PURE, not [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial review of plan #SR0122611, but this SR number is not input into Envision yet.
Eval Division: Orange County Environmental Health

GRENROOD TEXACO (Continued) **S113467970**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Document review in Portal CFR submitted on 3/1/15 declined due to incomplete mechanism information (policy number and coverage period not specified). Designated Operator: OCTT personnel. Approved
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I was on site today for our Agency s plan #SR0122611. The Scope of Work for these plans is: 1) Replace damaged penetration fittings in 87, 89, and 91 fill sumps with Bravo fiberglass retrofit fittings. 2) Replace damaged penetration fittings in 87, 89, and 91 STP spill sumps with Bravo fiberglass retrofit fittings. 3) Perform SB989 secondary containment testing on all repaired sumps. On site, I observed new Bravo fiberglass retrofit fittings for the penetration fittings in 87, 89, and 91 fill sumps and STP sumps. I also witnessed static water testing of the sumps that had repairs. An INCON STS Sump Test System was used, and test intervals were for 15 minutes. The testing technician on site was Steve Loera of Clean Air Testing, and he showed me a current ICC Service Technician card and Franklin-INCON Sump Test System Operation certification card. Results of testing of all repaired sumps were PASS for two consecutive tests. Construction per SR0122611 is now [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed status of HMBEP submission on E-Submit Portal/CERS and found that no submittal as of today. Request for resubmittal this date. Reviewed status of electronic submittal of HMBEP forms and found no submittal as of today. Facility is required and has been notified to electronically submit Hazardous Materials Business Emergency Plans and Chemical Inventory Forms by 2/01/2014. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-17-2023

GRENROOD TEXACO (Continued) **S113467970**

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 violations cited on a previous inspection report. The business submitted a current Certification of Financial Responsibility (CFR) form with supplemental financial assurance documentation via CERS. A copy of the current UST Permit to Operate (PTO) was provided to the business. A copy of the Secondary Containment Testing Report Form (dated 5/13/2022) was provided to the business. Azmi Katylo (Owner) stated that the above referenced documents were provided to the facility and are currently maintained on site. Violations 2010007, 2030078, and 2030048 corrected. The following Class II violation remains uncorrected: - Violation 2030036: Failure to comply with overfill prevention equipment requirements; the USTs currently utilize audible/visual alarms for overfill prevention. USTs with multiple ATGs that can only activate external alarms when the first UST overfill condition occurs, do not meet overfill requirements. Note
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the 06/11/2024 inspection report. Amended copies of designated operator (DO) reports were provided to this agency. DO corrected inaccuracies with overfill equipment prevention inspection dates. Violation 2030013 has been corrected. No outstanding violation is pending. A copy of this report was emailed to akatylo@yahoo.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST submittal declined in portal due to: Please do not resubmit without making the required changes to the submittal. Facility Page: please provide the facility BOE number and mechanism for financial responsibility Tank Pages: Tank ID number is required. Do not use unknown. You may use the number on the permit to operate, shortened to the last 3 digits, if desired. Tank configuration: site has stand-alone tanks. Overfill prevention is audible/visual alarms. The tanks are not exempt. Waste oil tank has an audible/visual alarm. Uncheck the exempt box. Product piping: the site has double-walled fiberglass piping for all fuel tanks. The piping secondary is fiberglass. Waste oil tank does not have pressurized piping. It uses gravity piping. The regular grade tank has a single-walled containment sump, not double-walled. Waste oil tank has a vent pipe, likely fiberglass. The fill riser for the waste oil tank has a steel primary and fiberglass [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

GRENROOD TEXACO (Continued) **S113467970**

Eval General Type: Other/Unknown
Eval Date: 05-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review violation status for warning letter. Violations remain outstanding.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2025
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Azmi Katylo. Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Diesel - Gasoline - Propane Declined HMBP components submitted in the California Environmental Reporting System (CERS). Annual employee hazardous materials training records were reviewed. A copy of this report has be
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the following testing: - Monitoring System Certification - Spill Container Testing The facility has the following double-walled tanks: - Regular unleaded gasoline (87): 10,000 gallons - Midgrade unleaded gasoline (89): 10,000 gallons - Premium unleaded gasoline (91): 10,000 gallons - Diesel fuel: 10,000 gallons - Used oil: 550 gallons Tanks are monitored by a Veeder Root (VR)/Simplicity TLS-350R system. The following sensors are installed: 87 TANK - Annular: VR301 - Fill sump: VR208 - Turbine sump: VR208 89 TANK - Annular: VR301 - Fill sump: VR208 - Turbine sump: VR208 91 TANK - Annular: VR301 - Fill sump: VR208 - Turbine sump: VR208 DIESEL TANK - Annular: VR301 - Fill sump: VR208 - Turbine sump: VR208 USED OIL TANK - Annular: VR409 - Fill sump: VR208 UDCs - VR208 (x4) Tanks (87/89/91/D) have double-walled pressurized piping with electronic line leak detectors (VR PLLD). [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

GRENROOD TEXACO (Continued) **S113467970**

Eval General Type: Other/Unknown
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous materials and Hazardous Materials Business Emergency Plan (HMBEP) inspection. Consent to enter and conduct inspection activities was provided by Moe, Cashier. Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the HMBEP program are 55 gallons of a liquid, 500 pounds of a solid or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Diesel: 10,000 gallons -Gasoline: 30,000 gallons -Waste Oil: 500 gallons Business emergency plan has not yet been submitted. A violation was issued for the HMBEP. Annual employee safety training records were available and reviewed. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
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. Fuel tanks' annular sensors (wet) alarmed properly (visual and audible) and shut down respective turbine at high and low level. Fuel tanks' sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water, except for the diesel turbine sump sensor. Failed sensor was replaced (like for like) during the inspection and passed when tested. UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. Waste oil tank's annular, sump and overfill sensors alarmed, both visual and audible, when submerged in water. Fail-safe and sensor out were tested and passed. Line leak detectors were tested and passed. ATGs were tested and passed test with the enunciator functioning properly. Spill buckets were tested visually with without any changes in water level. Designated [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2014

GRENROOD TEXACO (Continued) **S113467970**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Checked on e-Submit and CERS and found no submittals.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2025
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violation cited on the previous Hazardous Materials Business Plan (HMBP) inspection report. An updated inventory was submitted to the California Environmental Reporting System (CERS) on 07/01/2025. Violation 1010004 has been corrected. No outstanding violation is pending. A copy of this report was emailed to akatylo@yahoo.com.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change UST status to get a permit, per James
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Visited site, discussed report from 7/01/2014, and got signature of manager.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Enter Leak Detection method for tanks
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The business has submitted the following documents: - A copy of the latest DO inspection report (dated 7/1/2019) - A copy of the Facility Employee Training Certificate - A copy of the UST insurance policy (valid from 11/16/2018 to 11/16/2019) - Monitoring Plan for each tank

GRENROOD TEXACO (Continued) **S113467970**

via CERS To date: (1) The provided DO inspection report dated 7/1/2019 has been completed with correct testing dates. Violation I106 has been corrected. (2) The insurance policy has been reviewed and verified to be valid. Verification is required to ensure that a copy of the document has been provided to the facility and available onsite. Violation I583 remains uncorrected. (3) The employee training certificate has been reviewed. Records show that only one employee has been trained. Violation I651 remains uncorrected. (4) The Monitoring Plans for each tank have been reviewed and accepted via CERS. Violation I003 has been corrected. ***CORRECTIVE ACTION REQUIRED*** (1) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2025
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to inspect the facility was granted by Azmi Katylo. Observed the facility and hazardous waste storage areas. Hazardous waste containers were labeled with the required information and stored closed. No hazardous waste was observed in facility dumpster. Emergency response information was available on site. Hazardous waste manifests were available for review. No hazardous waste generator violations were noted at the time of inspec

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring system certification inspection. The facility has the following double-walled tanks: - Regular (1 x 10,000-gal. main, 1 x 10,000 aux.) - Premium (10,000-gal.) - Diesel (10,000-gal.) - Used oil (550-gal.) The UST system is monitored by a Veeder Root (VR) TLS-350R. The monitor was operational for audible and visual alarms. Overfill prevention is provided by fill tube shut-off valves for all fuel tanks. The UST system is monitored as follows: - Fuel ta

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

Eval General Type: Other/Unknown
Eval Date: 06-13-2016
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

GRENROOD TEXACO (Continued) **S113467970**

Eval Date: 06-14-2016
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: 06-17-2020
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 6/15/2020) - Spill Container Testing Report Form (dated 6/15/2020) The following components were tested and PASSED: - Annular Sensors (4 x VR301; 1 x VR409) - Product Piping Sump Sensors (5 x VR208) - Fill Piping Sump Sensors (4 x VR208) - UDC Sensors (4 x VR208) - Electronic Line Leak Detectors (x4) - Spill Containers (x5) The following violation cited on the routine inspection report dated 6/15/2020 remains uncorrected: (I003) - Failure to have an approved UST Monitoring Plan Please correct the violation by 7/15/2020; refer to the routine inspection report dated 6/15/2020 for further details. A copy of this report will be sent to: Azmi Katylo, Owner <akatylo@yahoo.com>
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection and to observe the annual monitoring system certification. The facility has the following double-walled tanks: - Regular unleaded gasoline (87): 10,000 gallons - Regular unleaded gasoline (87): 10,000 gallons - Premium unleaded gasoline (91): 10,000 gallons - Diesel: 10,000 gallons - Used Oil: 550 gallons Tanks are monitored by a Veeder Root (VR)/Simplicity TLS-350R system. Fill sumps, STP sumps, and UDCs are monitored by VR208 sensors. Annulars are monitored by VR303 sensors; Used Oil annular is monitored by a VR409 sensor. Tanks have double-walled pressurized piping with electronic line leak detectors. Sensors were tested and operational. Sensor-out and fail-safe were performed and verified. Tanks utilize audible/visual alarms for overfill prevention. Overfill prevention testing was last conducted on 6/10/2021; it must be conducted every 36 months. Secondary containment testing was last conducted on 5/13/2022; it must be conducted every 36 mo
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2018
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. Verified technician's

GRENROOD TEXACO (Continued) **S113467970**

certifications. The technician, Martin Schwartz, with Orange County Tank Testing was current on his certifications (ICC, VMI, and Vedeer Root) Fuel tanks' annular sensors (wet) alarmed properly (visual and audible) and shut down respective turbine at high and low level. Fuel tanks' sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water, except for the diesel fill sump sensor, and the 87 turbine sump sensor. Failed sensor was replaced (like for like) during the inspection and passed when tested. UDC sensors alarmed properly (visual and audible) and shut down all turbines with submerged in water. Waste oil tank's annular, sump and overfill sensors alarmed (visual and audible) when submerged in water. The waste oil tank's annular sensor was noted in the DO reports to have alarmed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for a routine hazardous waste inspection. Consent to enter and conduct inspection activities was provided by Moe, Cashier. Business ownership information was verified. The current number of employees is 3. Walked throughout the facility. Observed hazardous waste storage areas. Facility manages gasoline spills with absorbent, no hazardous waste container on site for waste absorbent. Facility owns underground hazardous waste storage tank; tank is being used and managed by tenant to store used oil. Employees are reported to be trained. Emergency plan is inside shop. A perimeter walk was conducted and the dumpster enclosure was observed. No evidence of illegal dumping was noted. EPA ID number CAL000351744 is currently showing as inactive through the Department of Toxic Substances Control (DTSC) website. Reactivate or obtain a new EPA ID number, more information can be found on DTSC s website at http://www.dtsc.ca.gov/IDManifest/.

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

Eval General Type: Other/Unknown
Eval Date: 06-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received notification from Azmi Katylo that the UST Permit to Operate was received via email and has been made available onsite. Violation I015 was observed to be corrected. The following violations remain outstanding: -Violation I504- Provide test results documenting that the piping sump sensor for Tank 3 has passed testing. -Violation I040- Provide test results documenting that the UDC sensors have passed testing. -Violation I382- Submit a Plan Check for repairs to the secondary containment of the diesel fill sump to be approved by this Agency. Complete the repairs and provide Secondary Containment Testing results documenting that the diesel fill sump passed testing. A copy of this report was sent to akatylo@yahoo.com.

Eval Division: Orange County Environmental Health
Eval Program: UST

GRENROOD TEXACO (Continued) **S113467970**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed file in preparation for onsite inspection.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prepped for A01: reviewed main file, ran Report 7800 and reviewed, checked on e-Submit and CERS and found no submittals.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: open UST pages individually on e-Submit and print for later review. Also, the following document received 7/23/2014 was ACCEPTED on the ESubmit Portal: -Designated Operator form.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-01-2014
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: Other/Unknown
Eval Date: 08-15-2019
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 outstanding violations noted on the 7/22/2019 reinspection report. The business has provided training records showing that more than one employee has been trained. Azmi Katylo (Owner) has provided confirmation via e-mail indicating that a copy of the training records have been provided to the facility and are available onsite. Violation I651 has been corrected. Mr. Katylo has also provided confirmation via e-mail indicating that a copy of the UST insurance policy has been provided to the facility and is available onsite. Violation I583 has been corrected. The business has corrected all outstanding violations. No violations remain under the Underground Storage Tank program. A copy of this inspection report will be sent to: - Azmi Katylo, Owner

GRENROOD TEXACO (Continued) **S113467970**

<akatylo@yahoo.com> - Lance York, UST Operators of Southern California <lance.york@ustoperators.com>

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: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-29-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a secondary containment testing report dated 7/02/2013 with the following results: -"WET ANNULARS" for 87 tank's annular testing; -"WET ANNULARS" for 89 tank's annular testing; -"WET ANNULARS" for 91 tank's annular testing; -"WET ANNULARS" for diesel tank's annular testing; -"PASS" for waste oil tank's annular testing; -"PASS" for 87 tank's secondary product pipe testing; -"PASS" for 89 tank's secondary product pipe testing; -"PASS" for 91 tank's secondary product pipe testing; -"PASS" for diesel tank's secondary product pipe testing; A comment on this page or report was replaced 91 secondary test boot. Old boot was split and cracked. -"VISUAL FAIL" for 87 tank's piping sump testing; -"PASS" for 89 tank's piping sump testing; -"VISUAL FAIL" for 91 tank's piping sump testing; -"PASS" for diesel tank's piping sump testing; Comments on this page of report were: 87 & 91 sump were not tested. Visual fails. Both 87 & 91 piping [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined UST submittal in portal due to: Tank Pages: Tank ID number is required. Do not use unknown . You may use the number on the permit to operate, shortened to the last 3 digits, if desired. Tank configuration: site has stand-alone tanks. Overfill prevention is audible/visual alarms. The tanks are not exempt. Waste oil tank has an audible/visual alarm. Uncheck the exempt box. Product piping: the site has double-walled fiberglass piping. The piping secondary is

GRENROOD TEXACO (Continued) **S113467970**

fiberglass. Waste oil tank has a vent pipe, likely fiberglass. The fill riser for the waste oil tank has a steel primary and fiberglass secondary. Please verify if a vent transition box is installed. Agency files do not indicate one is installed. Fill riser primary is steel, secondary is fiberglass. Fill components installed include spill bucket and containment sump, in addition to striker plate. UDC is single-walled, not double-walled. Corrosion protection is [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility, perimeter and inspected hazardous material storage area. Facility has the following hazardous materials that meet the required disclosure quantities: - 55 gallons of used antifreeze - 55 gallons of ATF - 660 gallons of used oil (underground tank & drums) - 10000 gallons of diesel - 30000 gallons of gasoline All required HMBP documents were submitted to E-submit and corrected/updated during the inspection. Business emergency plan is available on site.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: Yes
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. Fuel tanks' Annular sensors (wet) alarmed properly (visual and audible) and shut down respective turbine at high and low level. Fuel tanks' sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. UDC sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. Waste oil tank's annular, sump and overfill sensors alarmed, both visual and audible, when submerged in water. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors were tested and passed. ATGs were tested and passed test with the enunciator functioning properly. Spill buckets were tested visually with all passing except for the 91. The 91 spill bucket was replaced during the inspection and passed when retested. Valid permit, designated [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-30-2017
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

GRENROOD TEXACO (Continued) **S113467970**

Map -Emergency Response & Training Plans
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prepped for A01: ran Report 7800 and reviewed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a monitor certification and routine inspection. This site has 4 double walled fuel tanks with double walled piping with 4 dispensers and 1 waste oil tank. All turbine sump, fill sump, annular, and UDC sensors alarm and shut down turbines. The Veeder Root was tested for fail-safe and sensor-out. The waste oil tank annular, sump, and overfill sensors were tested for alarm. The spill buckets were being tested today as part of the SB989 testing. Electronic line leak detectors were tested and passed. The overfill alarms were tested and passed. All technician certifications verified. The following documents are current and available for review: - Certification of financial responsibility dated 11/20/12 - Owner statements of designated UST operator (DO) - expiration dated 10/26/14 - DO monthly inspection reports with alarm history - Employee training records - Spill and alarm logs - Monitor certification dated 7/30/12 - SB989 dated 8/5/10, 7/7/10 - Spill [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This facility is required to electronically submit UST Forms and has been previously notified by a report from this Agency dated 1/02//2014. Forms can be submitted electronically at www.esubmit.ocgov.com (first request and obtain a username and password). User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714 433 6000. Also, our Agency hosts an e-Submit Lab that is available at our facility for UST owners and operators to learn to navigate the e-Submit portal. An information sheet for this is attached to this report. This facility has not submitted UST forms electronically, as required. Mike Hanna, on site manager, explained to me on 7/01/2014 during a routine UST inspection that he has obtained a user name and password for our Agency s e-Submit portal, but has had difficulties submitting the forms. I explained our Agency s e-Submit Lab that is available at our facility for UST owners and [Truncated]
Eval Division: Orange County Environmental Health

GRENROOD TEXACO (Continued) **S113467970**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 6/29/17. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the monitor certification dated 7/2/13. 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: 07-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Certification of Financial Responsibility form submitted 7/23/2014 was DENIED for the following reasons: - $500,000 dollars per occurrence is indicated, but for petroleum marketers $1,000,000 is the minimum requirement per occurrence. - complete address of facility is not indicated, as the city is not listed. Request for an updated document made.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal on e-Portal reviewed and DECLINED for the following reason: FACILITY page must add Board Of Equalization (BOE) number. All TANK INFORMATION pages must add TANK ID# (BOX #432) MONITORING PLAN must upload a SITE PLOT PLAN into the portal; must indicate in Section V if have mechanical of electronic line leak detectors; must indicate on Section VI whether UDC is single-walled or double-walled; also, put comment in Box #99 no leak detector in waste oil tank.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

GRENROOD TEXACO (Continued) **S113467970**

Eval Notes: This Agency received a monitoring system certification dated 7/01/2014 for the Veeder Root TLS 350 monitoring system. The following equipment for the fuel tanks 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; electronic line leak detectors; tank overfill/high level sensors; dispenser containment sensors; and, shear valves. The following equipment for the waste oil tank was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: annular space sensor; fill sump sensor; and, high level sensor. Also included was a leak detector test data chart dated 7/01/2014 with results for all leak detectors PASS, a spill bucket testing report form dated 7/01/2014 with all results PASS, and a plot plan of facility [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Most required UST document were submitted electronically to this Agency s e-Submit portal; Violations #TR02, TR05, TR06, TR07, and TR10 are now corrected. Violation #TR08 remains uncorrected: Submit a monitoring plot plan via an approved electronic submission portal.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 retest notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine inspection following change of ownership. Facility has the following Underground Storage Tanks (USTs): -one 10,000 gallon tank of each 87, 89 and 91 -one 10,000 gallon tank of diesel -one 550 gallon used oil tank The monitoring system was last certified on 06/27/2018. The monitoring system must be certified every 12 months. Facility uses the external audible/visual alarms for overfill prevention. Overfill was last tested during the monitoring system certification on 06/27/2018. Overfill prevention equipment must be tested every 36 months. Secondary containment testing (SB-989) was last conducted on 06/30/2016. SB-989 testing must be conducted every 36 months.
Eval Division: Orange County Environmental Health
Eval Program: UST

GRENROOD TEXACO (Continued) **S113467970**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP re submittal. 2015 HMBEP submittal is accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2015
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: 06-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received phone call from site contact Mike stating that he made requested changes in portal to correct violations. Review of forms in portal shows no changes have occurred to the CFR and plot plan. Will discuss with supervisor.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Emailed Mike Palazzola to contact site to help rectify portal issues they are having. Discussed with supervisor to issue permit due to portal problems and no other outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
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, spill container testing, and overfill prevention equipment inspection. Testing was conducted by Martin Schwartz, OC Tank Testing. Veeder Root: Expires: 12/18/2021 ICC: Expires: 3/21/2023 VMI: Expires: 4/10/2023 Submit test results to this Agency within 30 days. The facility has five double walled tanks, (10k 87, 10k 87, 10k 91, 10K Diesel, 550 gallon Waste Oil) monitored by a Veeder Root Simplicity/TLS350 panel. The panel is operational for audible visual alarms. The 87, 87, 91, and diesel tank systems operate using double walled pressurized piping. The fuel tank

GRENROOD TEXACO (Continued) **S113467970**

annulars are wet and each system is monitored by VR303 sensor. The Waste Oil system annular is dry and monitored by a VR409 sensor. The STP sumps and fill sumps of the fuel tank systems are monitored by VR208 sensors. UDCs (1/2, 3/4, 5/6, and 7/8) are monitored by VR208 sensors. The [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed status of UST submission on E-Submit Portal/CERS and found that no submittal as of today. Request for resubmittal this date. Reviewed status of electronic submittal of UST forms and found no submittal as of today. Facility is required and has been notified to electronically submit UST Forms by 2/01/2014. Facility can submit forms electronically by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please contact 714-433-6000.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A routine hazardous waste inspection was conducted. The garage operator, Don Perkins, granted me permission to inspect and accompanied me on the inspection. The service bays, rear of store, outside perimeter area, hazardous waste storage area outside, behind the store, and trash dumpster were inspected. No hazardous waste observed in dumpster. Manifests for disposal of hazardous waste were available for review. A hazardous waste emergency response plan was posted on the wall of the service bay, and absorbent material for spill response was maintained on site.

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

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Abated violations in EC that were corrected on site during inspection; also, updated waste stream page.

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

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

GRENROOD TEXACO (Continued) **S113467970**

Eval Notes: Inspector Comments: I received a copy of Monitoring System Certification and Mechanical Line Leak Detector Test Data Chart for activities conducted on 6/30/16. All components passed test. Spill Bucket Testing Report Form will be included with the secondary containment testing results since it was conducted on the same day.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Visited site, discussed report from 7/01/2014, and got signature of manager.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
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 (dated 6/27/2019) - Spill Container Testing Report (dated 6/27/2019) - Overfill Prevention Equipment Inspection Report (dated 6/27/2019) Results indicate all components have been tested and PASSED. In addition, results indicate that the VR208 sensor in the Used Oil fill sump has been replaced, tested, and passed. Violation I188 has been corrected. To date, the following violations cited on the routine inspection report dated 6/27/2019 remain uncorrected: (1) Violation I003 - The Tank Pages/Monitoring Plan for all tanks in CERS are inaccurate. Refer to the CERS comments for corrective actions. Update and resubmit via CERS. (2) Violation I583 - Submit evidence of financial responsibility (i.e. insurance policy, documentation, etc.) to both the facility and this agency. (3) Violation I106 - Provide a copy to this agency of the most recent DO inspection report with the [Truncated]
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: Reviewed HazMat/BEP status: -Not submitted to e-Submit -Not submitted to CERS -PR# in EC.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the SB989 test results dated

GRENROOD TEXACO (Continued) **S113467970**

6/30/16. The results indicate all components passed.

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

Coordinates:
Site ID: 423941
Facility Name: A & M BUSINESS ENTERPRISES, INC.
Env Int Type Code: HMBP
Program ID: 10565881
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.747640
Longitude: -117.834180

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: KATYLO 4, LLC
Entity Title: Not reported
Affiliation Address: 320 N TUSTIN AVE
Affiliation City: SANTA ANA
Affiliation State: AA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 815-8920,

Affiliation Type Desc: UST Property Owner Name
Entity Name: KATYLO 4, LLC
Entity Title: Not reported
Affiliation Address: 320 N. TUSTIN AVE.
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92705
Affiliation Phone: (714) 815-8920,

Affiliation Type Desc: Document Preparer
Entity Name: LANCE YORK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: A & M BUSINESS ENTERPRISES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 815-8920,

GRENROOD TEXACO (Continued) **S113467970**

Affiliation Type Desc:	Parent Corporation
Entity Name:	US GAS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,

Affiliation Type Desc:	Legal Owner
Entity Name:	A & M BUSINESS ENTERPRISES, INC.
Entity Title:	Not reported
Affiliation Address:	320 N. TUSTIN AVE
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 815-8920,

Affiliation Type Desc:	UST Tank Owner
Entity Name:	KATYLO 4, LLC
Entity Title:	Not reported
Affiliation Address:	320 N. TUSTIN AVE.
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 815-8920,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lance York
Entity Title:	Not reported
Affiliation Address:	21352 SILVERTREE LN.
Affiliation City:	TRABUCO CANYON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92679
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	320 N. TUSTIN AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported

GRENROOD TEXACO (Continued) **S113467970**

Affiliation Zip:	92705
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	LANCE YORK
Entity Title:	DESIGNATED OPERATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Jhon Haddadin
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 307-6014,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	A & M BUSINESS ENTERPRISES, INC.
Entity Title:	Not reported
Affiliation Address:	320 N. TUSTIN AVE.
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 285-9411,

T122 **MOBIL #18-H7H** **UST FINDER RELEASE** **1029043559**
ESE **171 1ST** **N/A**
1/4-1/2 **TUSTIN, CA 92780**
0.397 mi.
2095 ft. **Site 1 of 4 in cluster T**

Relative: UST FINDER RELEASE:
Lower

Actual:
135 ft.

Object ID:	68599
Facility ID:	Not reported
Lust ID:	CAT0605901987
Name:	MOBIL #18-H7H
Address:	171 1ST
City,State,Zip:	TUSTIN, CA 92780
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1536
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported

MOBIL #18-H7H (Continued) **1029043559**

SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3010092_14207
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180702040101
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.82285
Y Coord:	33.7458100000001
Latitude:	33.7458099999999
Longitude:	-117.82285

T123 **MOBIL #18-H7H** **LUST** **S102433815**
ESE **171 1ST** **Cortese** **N/A**
1/4-1/2 **TUSTIN, CA 92780** **HIST CORTESE**
0.397 mi. **CERS**
2095 ft. **Site 2 of 4 in cluster T**

Relative: **Lower**
Actual: **135 ft.**

LUST:

Name:	MOBIL #18-H7H
Address:	171 1ST
City,State,Zip:	TUSTIN, CA 92780
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0605901987
Latitude:	33.746041
Longitude:	-117.822798
Status:	Completed - Case Closed
Status Date:	12/17/2002
Case Worker:	Not reported
RB Case Number:	083002899T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	98UT026
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	Not reported
Quantity Released Gallons:	0
Begin Date:	12/22/1997
Leak Reported Date:	12/22/1997
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

MOBIL #18-H7H (Continued) **S102433815**

No Further Action Date: 12/17/2002
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: 56-60%
CA Enviroscreen 4 Score: 35-40%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:

Global Id: T0605901987
Action Type: Other
Date: 12/22/1997
Action: Leak Reported

Global Id: T0605901987
Action Type: RESPONSE
Date: 11/07/2000
Action: Request for Closure

Global Id: T0605901987
Action Type: RESPONSE
Date: 05/23/1998
Action: Request for Closure

Global Id: T0605901987
Action Type: ENFORCEMENT
Date: 07/08/1998
Action: Closure Denial Letter

Global Id: T0605901987
Action Type: RESPONSE
Date: 11/08/2000
Action: Other Report / Document

Global Id: T0605901987
Action Type: RESPONSE
Date: 08/03/2001
Action: Other Report / Document

Global Id: T0605901987
Action Type: RESPONSE
Date: 05/02/2001
Action: Other Report / Document

Global Id: T0605901987
Action Type: RESPONSE
Date: 02/15/2002
Action: Other Report / Document

Global Id: T0605901987
Action Type: RESPONSE
Date: 07/03/1998
Action: Request for Closure

Global Id: T0605901987

MOBIL #18-H7H (Continued) **S102433815**

Action Type: RESPONSE
Date: 02/05/2001
Action: Other Report / Document

Global Id: T0605901987
Action Type: ENFORCEMENT
Date: 12/22/1997
Action: Staff Letter

Global Id: T0605901987
Action Type: ENFORCEMENT
Date: 03/31/1998
Action: Staff Letter

Global Id: T0605901987
Action Type: ENFORCEMENT
Date: 05/08/1998
Action: Staff Letter

Global Id: T0605901987
Action Type: ENFORCEMENT
Date: 09/15/1996
Action: Unauthorized Release Form

Global Id: T0605901987
Action Type: ENFORCEMENT
Date: 11/07/1988
Action: Closure/No Further Action Letter

Global Id: T0605901987
Action Type: ENFORCEMENT
Date: 04/24/1998
Action: Staff Letter

Global Id: T0605901987
Action Type: ENFORCEMENT
Date: 02/05/1988
Action: Unauthorized Release Form

Global Id: T0605901987
Action Type: ENFORCEMENT
Date: 12/17/2002
Action: Closure/No Further Action Letter

Global Id: T0605901987
Action Type: Other
Date: 12/22/1997
Action: Leak Discovery

LUST:
Global Id: T0605901987
Status: Open - Case Begin Date
Status Date: 12/22/1997

Global Id: T0605901987
Status: Completed - Case Closed
Status Date: 12/17/2002

MOBIL #18-H7H (Continued) **S102433815**

Name: MOBIL OIL
Address: 171 1ST
City,State,Zip: TUSTIN, CA 92680
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0605900622
Latitude: 33.746041
Longitude: -117.822798
Status: Completed - Case Closed
Status Date: 10/27/1988
Case Worker: Not reported
RB Case Number: 083000784T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 88UT026
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: 0
Begin Date: 01/21/1988
Leak Reported Date: 01/21/1988
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 10/27/1988
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: 56-60%
CA Enviroscreen 4 Score: 35-40%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0605900622
Action Type: Other
Date: 01/21/1988
Action: Leak Discovery

Global Id: T0605900622
Action Type: Other
Date: 01/21/1988
Action: Leak Reported

LUST:
Global Id: T0605900622
Status: Open - Case Begin Date
Status Date: 01/21/1988

MOBIL #18-H7H (Continued) **S102433815**

Global Id: T0605900622
Status: Completed - Case Closed
Status Date: 10/27/1988

LUST REG 8:

Name:	MOBIL OIL
Address:	171 1ST
City:	TUSTIN
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000784T
Local Case Num:	88UT026
Case Type:	Other ground water affected
Substance:	Waste Oil
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900622
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/21/1988
Enforcement Date:	Not reported
Close Date:	10/27/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7381061
Longitude:	-117.819614
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
Staff Initials:	AM

MOBIL #18-H7H (Continued) **S102433815**

Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

Name:	MOBIL #18-H7H
Address:	171 1ST
City:	TUSTIN
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002899T
Local Case Num:	98UT026
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901987
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/22/1997
Enforcement Date:	Not reported
Close Date:	12/17/2002
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7381061
Longitude:	-117.819614
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

MOBIL #18-H7H (Continued) **S102433815**

MTBE Class:	*
Staff:	RS
Staff Initials:	AM
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	MOBIL #18-H7H
Address:	171 1ST
City,State,Zip:	TUSTIN, CA 92780
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901987
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	MOBIL OIL
Address:	171 1ST
City,State,Zip:	TUSTIN, CA 92680
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900622
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported

MOBIL #18-H7H (Continued) **S102433815**

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: MOBIL #18-H7H
edr_fadd1: 171 01ST
City,State,Zip: TUSTIN, CA 92680
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000784T

edr_fname: MOBIL #18-H7H
edr_fadd1: 171
City,State,Zip: TUSTIN, CA 92680
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002899T

CERS:
Name: MOBIL OIL
Address: 171 1ST
City,State,Zip: TUSTIN, CA 92680
Site ID: 883413
CERS ID: T0605900622
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: MOBIL #18-H7H
Address: 171 1ST
City,State,Zip: TUSTIN, CA 92780
Site ID: 867602
CERS ID: T0605901987
CERS Description: Leaking Underground Storage Tank Cleanup Site

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T124 **MOBIL #18-H7H** **LUST** **S101589143**
ESE **171 E 1ST ST** **SWEEPS UST** **N/A**
1/4-1/2 **TUSTIN, CA 92680** **CA FID UST**
0.397 mi.
2095 ft. **Site 3 of 4 in cluster T**

Relative:
Lower

Actual:
135 ft.

ORANGE CO. LUST:
Name: MOBIL OIL
Address: 171 E 1ST ST
City,State,Zip: TUSTIN, CA 92680
Region: ORANGE
Facility Id: 88UT026
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 10/27/1988
File Location: Local Agency

Name: MOBIL #18-H7H

MOBIL #18-H7H (Continued) **S101589143**

Address: 171 E 1ST ST
City,State,Zip: TUSTIN, CA 92780
Region: ORANGE
Facility Id: 98UT026
Current Status: CLOSED
Type of Closure: Closure certification issued
Released Substance: Not reported
Date Closed: 12/17/2002
File Location: Local Agency

SWEEPS UST:
Name: MOBIL #18-H7H
Address: 171 E 1ST ST
City: TUSTIN
Status: Active
Comp Number: 2281
Number: 9
Board Of Equalization: 44-000400
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002281-000001
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 4

Name: MOBIL #18-H7H
Address: 171 E 1ST ST
City: TUSTIN
Status: Active
Comp Number: 2281
Number: 9
Board Of Equalization: 44-000400
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002281-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL #18-H7H
Address: 171 E 1ST ST
City: TUSTIN
Status: Active
Comp Number: 2281
Number: 9

MOBIL #18-H7H (Continued) **S101589143**

Board Of Equalization: 44-000400
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002281-000005
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL #18-H7H
Address: 171 E 1ST ST
City: TUSTIN
Status: Active
Comp Number: 2281
Number: 9
Board Of Equalization: 44-000400
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-002281-000006
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30001621
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145528460
Mail To: Not reported
Mailing Address: 3225 GALLOWS RD ATTN: EAR
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
EPA ID: Not reported
Comments: Not reported
Status: Active

T125 **MOBIL OIL** **UST FINDER RELEASE** **1029044096**
ESE **171 1ST** **N/A**
1/4-1/2 **TUSTIN, CA 92680**
0.397 mi.
2095 ft. **Site 4 of 4 in cluster T**

Relative: **Lower**
Actual: **135 ft.**

UST FINDER RELEASE:

Object ID:	68598
Facility ID:	Not reported
Lust ID:	CAT0605900622
Name:	MOBIL OIL
Address:	171 1ST
City,State,Zip:	TUSTIN, CA 92680
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1536
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
SPA HUC12:	Not reported
Within WHPA:	Yes
WHPA PWS Facility ID:	CA3010092_14207
WHPA Water Type:	GW - Ground water
WHPA Facility Type:	WL - Well
WHPA HUC12:	180702040101
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.82285
Y Coord:	33.7458100000001
Latitude:	33.7458099999999
Longitude:	-117.82285

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126 **RITEWAY CLEANERS** **CPS-SLIC** **S102809242**
SE **195 EL CAMINO REAL** **Orange Co. Ind Site** **N/A**
1/4-1/2 **TUSTIN, CA 92780** **DRYCLEANERS**
0.407 mi.
2149 ft.

Relative: **Lower**
Actual: **134 ft.**

CPS-SLIC:

Name:	FORMER RITEWAY CLEANERS
Address:	195 EL CAMINO REAL
City,State,Zip:	TUSTIN, CA 92780-
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/17/2011
Global Id:	T10000017723
Lead Agency:	ORANGE COUNTY LOP
Lead Agency Case Number:	10IC001

RITEWAY CLEANERS (Continued) **S102809242**

Latitude:	33.7442937
Longitude:	-117.8234267
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	ORANGE COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	11/17/2011
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	11/17/2011
CA Water Watershed Name:	Not reported
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	41-45%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Click here to access the California GeoTracker records for this facility:

Orange Co. Ind Site:

Name:	FORMER RITEWAY CLEANERS
Address:	195 EL CAMINO REAL
City,State,Zip:	TUSTIN, CA 92780
Case ID:	10IC001
Record ID:	RO0003540
Current Status:	CLOSED
Closure Type:	Closure certification issued
Released Chemical:	SOLVENTS-HALOGENATED
Closed Date:	11/17/2011
File Location:	Not reported

DRYCLEANERS:

Name:	RITEWAY CLEANERS
Address:	195 EL CAMINO REAL
City,State,Zip:	TUSTIN, CA 927803601
EPA Id:	CAL000002563
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)

RITEWAY CLEANERS (Continued) **S102809242**

SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	11/14/1989
Facility Active:	No
Inactive Date:	06/30/2006
Facility Addr2:	Not reported
Owner Name:	ED BRAZE
Owner Address:	12 CARLYLE
Owner Address 2:	Not reported
Owner Telephone:	9495590184
Contact Name:	ED BRAZE
Contact Address:	195 EL CAMINO REAL
Contact Address 2:	Not reported
Contact Telephone:	7145444343
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	195 EL CAMINO REAL
Mailing Address 2:	Not reported
Mailing City:	TUSTIN
Mailing State:	CA
Mailing Zip:	927803601
Owner Fax:	Not reported
Region Code:	4
Latitude:	33.744211
Longitude:	-117.823678

U127 **SANTA ANA HONDA** **LUST** **S102436423**
WSW **2114** **HIST CORTESE** **N/A**
1/4-1/2 **SANTA ANA, CA 92707**
0.415 mi.
2191 ft. **Site 1 of 3 in cluster U**

Relative: LUST REG 8:
Lower

Actual:
136 ft.

Name:	SANTA ANA HONDA
Address:	2114 1ST ST
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment underway
Case Number:	083002758T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	TUSTIN
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901901
How Stopped Date:	Not reported
Enter Date:	12/19/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	1/1/1965

SANTA ANA HONDA (Continued) **S102436423**

Discover Date:	10/18/1995
Enforcement Date:	Not reported
Close Date:	6/5/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/19/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.74542483
Longitude:	-117.8378357
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	JB
Lead Agency:	Local Agency
Local Agency:	Santa Ana, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: WASTE OIL ALSO

HIST CORTESE:

edr_fname:	SANTA ANA HONDA
edr_fadd1:	2114
City,State,Zip:	SANTA ANA, CA 92707
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002758T

U128 **SANTA ANA HONDA** **LUST** **U001578247**
WSW **2114 E 1ST ST** **CPS-SLIC** **N/A**
1/4-1/2 **SANTA ANA, CA 92707** **SWEEPS UST**
0.415 mi. **HIST UST**
2191 ft. **Site 2 of 3 in cluster U** **Orange Co. Ind Site**
Cortese
Relative: **CERS**
Lower

Actual: **136 ft.**

LUST:

Name:	SANTA ANA HONDA
Address:	2114 E 1ST ST
City,State,Zip:	SANTA ANA, CA 92707
Lead Agency:	SANTA ANA, CITY OF

SANTA ANA HONDA (Continued) **U001578247**

Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0605901901
Latitude: 33.744931
Longitude: -117.836473
Status: Completed - Case Closed
Status Date: 06/05/1996
Case Worker: CC
RB Case Number: 083002758T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 10/18/1995
Leak Reported Date: 10/19/1995
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 06/05/1996
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: 71-75%
CA Enviroscreen 4 Score: 70-75%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0605901901
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHRISTOPHER CIRAULO
Organization Name: SANTA ANA, CITY OF
Address: 1439 S. BROADWAY
City: SANTA ANA
Email: cciraulo@santa-ana.org
Phone Number: Not reported

Global Id: T0605901901
Contact Type: Regional Board Caseworker
Contact Name: JESSICA LAW
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: jessica.law@waterboards.ca.gov
Phone Number: 9517824381

SANTA ANA HONDA (Continued) **U001578247**

LUST:
Global Id: T0605901901
Action Type: ENFORCEMENT
Date: 05/28/1996
Action: Closure/No Further Action Letter

Global Id: T0605901901
Action Type: Other
Date: 10/19/1995
Action: Leak Reported

Global Id: T0605901901
Action Type: ENFORCEMENT
Date: 02/22/2006
Action: * No Action

Global Id: T0605901901
Action Type: Other
Date: 10/18/1995
Action: Leak Discovery

LUST:
Global Id: T0605901901
Status: Open - Case Begin Date
Status Date: 10/18/1995

Global Id: T0605901901
Status: Completed - Case Closed
Status Date: 06/05/1996

CPS-SLIC:
Name: HONDA SANTA ANA
Address: 2114 E 1ST ST
City,State,Zip: SANTA ANA, CA 92705
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/23/1998
Global Id: T10000018376
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 97IC053
Latitude: 33.7447377
Longitude: -117.8365462
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 06/23/1998
Leak Reported Date: Not reported

SANTA ANA HONDA (Continued) **U001578247**

How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	06/23/1998
CA Water Watershed Name:	Not reported
Dwr Groundwater Subbasin Name:	Not reported
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	71-75%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	HONDA SANTA ANA
Address:	2114 E 1ST ST
City:	SANTA ANA
Status:	Not reported
Comp Number:	261
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:	30-020-000261-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	HONDA SANTA ANA
Address:	2114 E 1ST ST
City:	SANTA ANA
Status:	Not reported
Comp Number:	261
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:	30-020-000261-000002
Tank Status:	Not reported
Capacity:	1000

SANTA ANA HONDA (Continued) **U001578247**

Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:
Name: HONDA SANTA ANA
Address: 2114 E 1ST ST
City,State,Zip: SANTA ANA, CA 92705
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000020281
Facility Type: Other
Other Type: AUTO. DEALER
Contact Name: RON JACKSON
Telephone: 7145473555
Owner Name: BOB JACKSON & SON INC. DBA HON
Owner Address: 2114 E. FIRST STREET
Owner City,St,Zip: SANTA ANA, CA 92705
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1984
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Orange Co. Ind Site:
Name: HONDA SANTA ANA
Address: 2114 E 1ST ST
City,State,Zip: SANTA ANA, CA 92705
Case ID: 97IC053
Record ID: RO0000625
Current Status: CLOSED
Closure Type: Closure certification issued
Released Chemical: WASTE (OR SLOP) OIL; ORGANIC COMPOUNDS
Closed Date: 6/23/1998
File Location: Not reported

CORTESE:
Name: SANTA ANA HONDA
Address: 2114 E 1ST ST

SANTA ANA HONDA (Continued) **U001578247**

City,State,Zip:	SANTA ANA, CA 92707
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901901
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	SANTA ANA HONDA
Address:	2114 E 1ST ST
City,State,Zip:	SANTA ANA, CA 92707
Site ID:	899038
CERS ID:	T0605901901
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title:	Not reported
Affiliation Address:	1439 S. BROADWAY
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JESSICA LAW - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824381,

Name:	HONDA SANTA ANA
Address:	2114 E 1ST ST
City,State,Zip:	SANTA ANA, CA 92705
Site ID:	891956

SANTA ANA HONDA (Continued) **U001578247**

CERS ID: T10000018376
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: IC SUPERVISOR - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER RD., SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

U129 **SANTA ANA HONDA** **UST FINDER RELEASE** **1029102015**
WSW **2114 E 1ST ST** **N/A**
1/4-1/2 **SANTA ANA, CA 92707**
0.415 mi.
2191 ft. **Site 3 of 3 in cluster U**

Relative: **Lower**
Actual: **136 ft.**

UST FINDER RELEASE:
Object ID: 68458
Facility ID: Not reported
Lust ID: CAT0605901901
Name: SANTA ANA HONDA
Address: 2114 E 1ST ST
City,State,Zip: SANTA ANA, CA 92707
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 656
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
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
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
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: -117.8365
Y Coord: 33.7455600000001
Latitude: 33.7455599999999
Longitude: -117.8365

130
NNW
1/4-1/2
0.448 mi.
2364 ft.

Relative:
Higher

Actual:
158 ft.

ORANGE COUNTY GLOBAL MEDICAL CENTER
1001 N TUSTIN AVE
SANTA ANA, CA 92705

Database(s):
ENVIROSTOR
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
CA FID UST
EMI
HWTS
HAZNET
CERS

EDR ID Number: **1000403038**
EPA ID Number: **N/A**

ENVIROSTOR:

Name:	WESTERN MEDICAL CENTER - SANTA ANA
Address:	1001 N. TUSTIN AVENUE
City,State,Zip:	SANTA ANA, CA 92705
Facility ID:	71002574
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	34
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.75312
Longitude:	-117.8341
APN:	NONE SPECIFIED
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:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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
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 Id: 30-020-000218-000002
Tank Status: A
Capacity: 12000
Active Date: 01-28-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: WESTERN MEDICAL CENTER
Address: 1001 N TUSTIN AVENUE
City,State,Zip: SANTA ANA, CA 92705

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

File Number: 0001f0ff

URL:
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
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
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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 (EIS USE)
Address:	1001 N TUSTIN
City,State,Zip:	SANTA ANA, CA 92705
Year:	1990
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:	3
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WESTERN MEDICAL CTR (EIS USE)
Address:	1001 N TUSTIN
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
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:	1998
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:	7
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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: 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
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: 2000
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
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: 2001
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HWTS:

Name:	WESTERN MEDICAL CENTER SANTA ANA
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
EPA ID:	CAL000292871
Inactive Date:	06/30/2006
Create Date:	04/06/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1001 N TUSTIN AVE
Mailing Address 2:	CA
Mailing City,State,Zip:	SA 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
Inactive Date:	2006-06-30 10:14:52
Facility Name:	WESTERN MEDICAL CENTER SANTA ANA
Facility Address:	1001 N TUSTIN AVE
Facility Address 2:	Not reported
Facility City:	SANTA ANA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92705

Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	CA
Mailing City,State,Zip:	SA 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
Contact Name:	KYLE HOURANEY
Contact Address:	1001 NORTH TUSTIN AVE
Contact Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 92705
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	33.75366
Longitude:	-117.83418

NAICS:

EPA ID:	CAL000316673
Create Date:	2007-02-21 11:33:02.947
NAICS Code:	62211
NAICS Description:	General Medical and Surgical Hospitals
Issued EPA ID Date:	2007-02-21 11:33:02.86700
Inactive Date:	Not reported
Facility Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Facility Address:	1001 N TUSTIN AVE
Facility Address 2:	Not reported
Facility City:	SANTA ANA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	927053502

HAZNET:

Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Contact:	RONALD KRESS
Telephone:	7149533500
Mailing Name:	Not reported
Mailing Address:	1001 N TUSTIN AVE
Year:	2024
Gepaid:	CAL000316673
TSD EPA ID:	Not reported
CA Waste Code:	-
Disposal Method:	-

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Tons:	Not reported
Year:	2021
Gepaid:	CAL000316673
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0255
Year:	2021
Gepaid:	CAL000316673
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
Year:	2021
Gepaid:	CAL000316673
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
Year:	2021
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
Gepaid:	CAL000316673
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.147
Year:	2021
Gepaid:	CAL000316673
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:	0.0665
Year:	2021
Gepaid:	CAL000316673
TSD EPA ID:	NED981723513
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.4875

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Year:	2021
Gepaid:	CAL000316673
TSD EPA ID:	NVD980895338
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0325

Year:	2020
Gepaid:	CAL000316673
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.126

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

Additional Information:

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/23/2024
Shipment Date:	9/23/2024
Receipt Date:	10/1/2024
Manifest Number:	020102060FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	CRUZ CONTAINERS LOGISTICS INC
Transporter 2 Emergency Number:	9516530733
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	551 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.2025
Waste Quantity:	405
Quantity Unit:	P

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	9/23/2024
Shipment Date:	9/23/2024
Receipt Date:	10/1/2024
Manifest Number:	020102061FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	CRUZ CONTAINERS LOGISTICS INC
Transporter 2 Emergency Number:	9516530733
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	311 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/26/2024
Shipment Date:	8/26/2024
Receipt Date:	9/10/2024
Manifest Number:	020109252FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	CRUZ CONTAINERS LOGISTICS INC
Transporter 2 Emergency Number:	9516530733
TSDF EPA ID:	CAD008364432

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	311 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/26/2024
Shipment Date:	8/26/2024
Receipt Date:	9/4/2024
Manifest Number:	020109253FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Address 1:	2095 NEWLANDS DR E
TSDF Address 2:	Not reported
TSDF City,State,Zip:	FERNLEY, NV 894080000
TSDF Telephone:	0
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/26/2024
Shipment Date:	8/26/2024
Receipt Date:	9/4/2024
Manifest Number:	020109253FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Address 1:	2095 NEWLANDS DR E
TSDF Address 2:	Not reported
TSDF City,State,Zip:	FERNLEY, NV 894080000
TSDF Telephone:	0
TSDFA EPA ID:	Not reported
Waste Code Description:	141 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/26/2024
Shipment Date:	8/26/2024
Receipt Date:	9/4/2024
Manifest Number:	020109253FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Address 1:	2095 NEWLANDS DR E
TSDF Address 2:	Not reported
TSDF City,State,Zip:	FERNLEY, NV 894080000
TSDF Telephone:	0
TSDFA EPA ID:	Not reported
Waste Code Description:	331 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/26/2024
Shipment Date:	8/26/2024
Receipt Date:	9/10/2024
Manifest Number:	020109251FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	CRUZ CONTAINERS LOGISTICS INC
Transporter 2 Emergency Number:	9516530733
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	551 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.282
Waste Quantity:	564
Quantity Unit:	P
Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	8/26/2024
Shipment Date:	8/26/2024
Receipt Date:	9/10/2024
Manifest Number:	020109251FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	CRUZ CONTAINERS LOGISTICS INC
Transporter 2 Emergency Number:	9516530733
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.451
Waste Quantity:	902
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/8/2024
Shipment Date:	7/8/2024
Receipt Date:	7/15/2024
Manifest Number:	018072937FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	CRUZ CONTAINERS LOGISTICS INC
Transporter 2 Emergency Number:	9516530733
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	223 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Not reported
Quantity Tons:	0.454
Waste Quantity:	908
Quantity Unit:	P

Year:	2024
EM Manifest ID:	Not reported
Shipment Date:	7/8/2024
Shipment Date:	7/8/2024
Receipt Date:	7/15/2024

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Manifest Number:	018072938FLE
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927053502
Telephone:	Not reported
Contact:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Contact Telephone:	7149533500
Contact Email:	RONALD.KRESS@KPCHEALTH.COM
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Transporter 1 Emergency Number:	6122859865
Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	CRUZ CONTAINERS LOGISTICS INC
Transporter 2 Emergency Number:	9516530733
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO-CHEM LLC
TSDF Address 1:	425 ISIS AVE
TSDF Address 2:	Not reported
TSDF City,State,Zip:	INGLEWOOD, CA 903010000
TSDF Telephone:	3237766277
TSDFA EPA ID:	Not reported
Waste Code Description:	311 - Not reported
RCRA Code:	D001
Meth Code:	H141 - Not reported
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P

Additional Information:

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/17/2020
Shipment Date:	9/17/2020
Receipt Date:	9/30/2020
Manifest Number:	000351396DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL
Address:	1001 N. TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/14/2020
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,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000216770
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/14/2020
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,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000216770
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	9/14/2020
Shipment Date:	9/14/2020
Receipt Date:	9/26/2020
Manifest Number:	000351220DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter Name 2:	Not reported
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,State,Zip:	Kimball 69145
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/10/2020
Shipment Date:	8/10/2020
Receipt Date:	8/19/2020
Manifest Number:	000316432DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter Name 2:	Not reported
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,State,Zip:	Kimball 69145
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	8/10/2020
Shipment Date:	8/10/2020
Receipt Date:	8/17/2020
Manifest Number:	000316431DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL
Address:	1001 N. TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/6/2020
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
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	OKR000031492
Transporter Name 2:	Not reported
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,State,Zip:	Grantsville 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	7/6/2020
Shipment Date:	7/6/2020
Receipt Date:	7/10/2020
Manifest Number:	000298141DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL
Address:	1001 N. TUSTIN AVE

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/2/2020
Shipment Date:	6/2/2020
Receipt Date:	6/9/2020
Manifest Number:	021374252JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
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,State,Zip:	Kimball 69145
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2021
EM Manifest ID:	Not reported
Shipment Date:	6/1/2020
Shipment Date:	6/1/2020
Receipt Date:	6/4/2020
Manifest Number:	021374251JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL
Address:	1001 N. TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/17/2020
Shipment Date:	9/17/2020
Receipt Date:	9/30/2020
Manifest Number:	000351396DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL
Address:	1001 N. TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000294520
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/14/2020
Shipment Date:	9/14/2020
Receipt Date:	9/26/2020
Manifest Number:	000351220DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter Name 2:	Not reported
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,State,Zip:	Kimball 69145
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/14/2020
Shipment Date:	9/14/2020

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000216770
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	9/14/2020
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,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000216770
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	8/10/2020
Shipment Date:	8/10/2020
Receipt Date:	8/17/2020
Manifest Number:	000316431DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL
Address:	1001 N. TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	8/10/2020
Shipment Date:	8/10/2020
Receipt Date:	8/19/2020
Manifest Number:	000316432DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Robert Kessler

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter Name 2:	Not reported
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,State,Zip:	Kimball 69145
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/6/2020
Shipment Date:	7/6/2020
Receipt Date:	7/10/2020
Manifest Number:	000298141DAT
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL
Address:	1001 N. TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	7/6/2020
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
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	OKR000031492
Transporter Name 2:	Not reported
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,State,Zip:	Grantsville 84029
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/2/2020
Shipment Date:	6/2/2020
Receipt Date:	6/9/2020
Manifest Number:	021374252JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Kimball 69145
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Year:	2020
EM Manifest ID:	Not reported
Shipment Date:	6/1/2020
Shipment Date:	6/1/2020
Receipt Date:	6/4/2020
Manifest Number:	021374251JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL
Address:	1001 N. TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	323-776-6233
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	Not reported
Transporter Name 2:	Not reported
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,State,Zip:	Inglewood 90301
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Additional Information:

Year:	2019
EM Manifest ID:	668217
Shipment Date:	9/9/2019
Shipment Date:	9/9/2019
Receipt Date:	9/23/2019
Manifest Number:	021025682JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
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,State,Zip:	Grantsville 84029
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	668217
Generator EPA ID:	CAL000316673
Shipment Date:	2019-09-09
Manifest Number:	021025682JJK
Line Number:	1
Method Code:	H040
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
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,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Robert Kessler
Contact Telephone:	714-953-3500

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
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,State,Zip:	Grantsville 84029
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

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
Shipment Date:	4/22/2019
Receipt Date:	4/29/2019
Manifest Number:	020258222JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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,State,Zip:	Grantsville 84029
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

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
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
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
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,State,Zip:	Kimball 69145

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	6e0277f2-74f7-41b3-b7d4-f3477e92ca7e
Generator EPA ID:	CAL000316673
Shipment Date:	2019-02-12
Manifest Number:	019574987JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.09600
Quantity Waste:	192.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551

Year:	2019
EM Manifest ID:	221867
Shipment Date:	11/30/2018
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,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
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,State,Zip:	Kimball 69145
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: 221867
Generator EPA ID: CAL000316673
Shipment Date: 2018-11-30
Manifest Number: 018745070JJK
Line Number: 1
Method Code: H040
Quantity Tons: 0.19050
Quantity Waste: 381.000000
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: 742108
Shipment Date: 11/18/2019
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
City,State,Zip: SANTA ANA 92705-3502
Telephone: 877-324-9626
Contact: Not reported
Contact Telephone: 714-953-3500
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter Name 2: Not reported
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,State,Zip: INGLEWOOD 90301
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 742108

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	P
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
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	F003

State:

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:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	800483
Shipment Date:	11/18/2019
Shipment Date:	11/18/2019
Receipt Date:	11/25/2019
Manifest Number:	020578167JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
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,State,Zip:	Grantsville 84029
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	800483
Generator EPA ID:	CAL000316673
Shipment Date:	2019-11-18
Manifest Number:	020578167JJK
Line Number:	1
Method Code:	H040
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
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,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Transporter 2 EPA ID:	MOD095038998
Transporter Name 2:	Not reported
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,State,Zip:	Grantsville 84029
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

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:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551

Year:	2019
EM Manifest ID:	492223
Shipment Date:	1/8/2019
Shipment Date:	1/8/2019
Receipt Date:	1/21/2019
Manifest Number:	019574927JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	1001 N TUSTIN AVE
Address 2:	Not reported
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF Address 2:	Not reported
TSDF City,State,Zip:	Kimball 69145
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2019
EM Manifest ID:	492223
Generator EPA ID:	CAL000316673
Shipment Date:	2019-01-08
Manifest Number:	019574927JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.31450
Quantity Waste:	629.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551

Additional Information:

Year:	2018
EM Manifest ID:	014810500JJK20170915_D_1
Shipment Date:	9/15/2017
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,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000190758
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000049064
Transporter Name 2:	Not reported
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,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	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:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal 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:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Year:	2018
EM Manifest ID:	014810486JJK20170825_D_1
Shipment Date:	8/25/2017
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,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000190758
Transporter Name:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000049064
Transporter Name 2:	Not reported
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,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	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:	1
Method Code:	H132
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
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:	1
Method Code:	H132
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Year:	2018
EM Manifest ID:	014810459JJK20170718_D_1
Shipment Date:	7/18/2017
Shipment Date:	7/18/2017
Receipt Date:	8/2/2017
Manifest Number:	014810459JJK

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Generator EPA ID:	CAL000316673
Name:	KPC HEALTHCARE
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000190758
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000049064
Transporter Name 2:	Not reported
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,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Federal:

Year:	2018
EM Manifest ID:	014810459JJK20170718_D_1
Generator EPA ID:	CAL000316673
Shipment Date:	2017-07-18
Manifest Number:	014810459JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	2
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:	1
Method Code:	H132
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	2

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Type of Container:	NULL
Quantity Type:	NULL
State Code:	181
Year:	2018
EM Manifest ID:	102016
Shipment Date:	7/16/2018
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
City,State,Zip:	SANTA ANA 92705
Telephone:	800-483-3718
Contact:	Robert Kessler
Contact Telephone:	714-953-3500
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
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,State,Zip:	Kimball 69145
TSDF Telephone:	800-483-3718
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	102016
Generator EPA ID:	CAL000316673
Shipment Date:	2018-07-16
Manifest Number:	018039769JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.20500
Quantity Waste:	410.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551
Year:	2018

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

EM Manifest ID:	017400645JJK20170629_D_1
Shipment Date:	6/29/2017
Shipment Date:	6/29/2017
Receipt Date:	7/10/2017
Manifest Number:	017400645JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
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
Shipment Date:	6/12/2017
Receipt Date:	6/22/2017
Manifest Number:	014810410JJK
Generator EPA ID:	CAL000316673

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Name:	KPC HEALTHCARE
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	CAL000190758
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000049064
Transporter Name 2:	Not reported
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,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	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
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008

State:

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
Number of Containers:	1
Type of Container:	NULL

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 018247329JJK20180611_D_1
Shipment Date: 6/11/2018
Shipment Date: 6/11/2018
Receipt Date: 6/21/2018
Manifest Number: 018247329JJK
Generator EPA ID: CAL000316673
Name: ORANGE COUNTY GLOBAL MEDICAL CENTER
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: CLEAN HARBORS ARAGONITE LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: 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: 1
Method Code: H040
Quantity Tons: 0.07050
Quantity Waste: 141.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 551

Year: 2018
EM Manifest ID: 018247329JJK20180611_D_1
Generator EPA ID: CAL000316673

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Shipment Date:	2018-06-11
Manifest Number:	018247329JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.07050
Quantity Waste:	141.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551

Year:	2018
EM Manifest ID:	018247329JJK20180611_D_1
Shipment Date:	6/11/2018
Shipment Date:	6/11/2018
Receipt Date:	6/21/2018
Manifest Number:	018247329JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS KIMBALL
TSDF Address 1:	2247 SOUTH HIGHWAY 71
TSDF Address 2:	Not reported
TSDF City,State,Zip:	KIMBALL 96145
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	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:	1
Method Code:	H040
Quantity Tons:	0.07050
Quantity Waste:	141.000000

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551

Year:	2018
EM Manifest ID:	018247329JJK20180611_D_1
Generator EPA ID:	CAL000316673
Shipment Date:	2018-06-11
Manifest Number:	018247329JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.07050
Quantity Waste:	141.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551

Year:	2018
EM Manifest ID:	018745572JJK20180507_D_1
Shipment Date:	5/7/2018
Shipment Date:	5/7/2018
Receipt Date:	5/16/2018
Manifest Number:	018745572JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City,State,Zip:	Not reported
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

State:

Year:	2018
EM Manifest ID:	018745572JJK20180507_D_1
Generator EPA ID:	CAL000316673
Shipment Date:	2018-05-07
Manifest Number:	018745572JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.17550
Quantity Waste:	351.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551

Year:	2018
EM Manifest ID:	018745572JJK20180507_D_1
Generator EPA ID:	CAL000316673
Shipment Date:	2018-05-07
Manifest Number:	018745572JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.17550
Quantity Waste:	351.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551

Year:	2018
EM Manifest ID:	018745572JJK20180507_D_1
Shipment Date:	5/7/2018
Shipment Date:	5/7/2018
Receipt Date:	5/16/2018
Manifest Number:	018745572JJK
Generator EPA ID:	CAL000316673
Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Address:	Not reported
Address 2:	Not reported
City,State,Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Contact Email:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter Name:	Not reported
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter Name 2:	Not reported
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS KIMBALL
TSDF Address 1:	2247 SOUTH HIGHWAY 71
TSDF Address 2:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF City,State,Zip:	KIMBALL 96145
TSDF Telephone:	Not reported
TSDFA EPA ID:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

State:

Year:	2018
EM Manifest ID:	018745572JJK20180507_D_1
Generator EPA ID:	CAL000316673
Shipment Date:	2018-05-07
Manifest Number:	018745572JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.17550
Quantity Waste:	351.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551

Year:	2018
EM Manifest ID:	018745572JJK20180507_D_1
Generator EPA ID:	CAL000316673
Shipment Date:	2018-05-07
Manifest Number:	018745572JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.17550
Quantity Waste:	351.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551

Additional Information:

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
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
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:	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:	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
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	NED981723513
TSDF Alt Name:	CLEAN HARBORS KIMBALL
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:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	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
Trans Name:	CALIFORNIA HAZARDOUS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G

ORANGE COUNTY GLOBAL MEDICAL CENTER (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
Shipment Date:	20171103
Creation Date:	10/16/2018 18:30:37
Receipt Date:	20171113
Manifest ID:	013289394JJK
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:	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
Quantity Unit:	P
Additional Code 1:	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
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	NED981723513
TSDF Alt Name:	CLEAN HARBORS KIMBALL
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:	0.273
Waste Quantity:	546
Quantity Unit:	P
Additional Code 1:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Receipt Date:	20171019
Manifest ID:	013289392JJK
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:	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:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171004
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:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	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
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:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	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
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)

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

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
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:	1
Quantity Unit:	G
Additional Code 1:	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
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:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	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
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:	0.00417
Waste Quantity:	1
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:	1/21/2016 22:16:16
Receipt Date:	20151124
Manifest ID:	015033003JJK
Trans EPA ID:	CAR000172460

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	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:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	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
TSDF EPA ID:	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:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	P
Additional Code 1:	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:	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:	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
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:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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
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:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2015
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
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:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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
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:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	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
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:	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:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

TSDF EPA ID:	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:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	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
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:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	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
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:	0.00417

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Waste Quantity:	1
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:	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:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	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:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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
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:	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:	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:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2014
Gen EPA ID:	CAL000316673

Shipment Date:	20141215
Creation Date:	3/6/2015 22:15:05
Receipt Date:	20141217
Manifest ID:	013482056JJK

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	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:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
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:	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:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	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:	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:	0.231
Waste Quantity:	55

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Quantity Unit:	G
Additional Code 1:	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:	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:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Information:

Year:	2013
Gen EPA ID:	CAL000316673
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:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	7/3/2014 22:15:07
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:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
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:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	Not reported
Receipt Date:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	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:	0.0033
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	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
Quantity Unit:	P
Additional Code 1:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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
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:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	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:	0.025

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	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
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:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

CERS:

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:	05-28-2024
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized.
Violation Notes:	Returned to compliance on 05/28/2024. A 100 mL bottle of partially used (approximately half-empty) Nitroglycerin was observed being disposed of into a pharmaceutical (blue) container in the compounding room of the pharmacy (see photo log). The facility has made the determination that the waste is a RCRA hazardous waste (see photo log) and must be disposed of as a hazardous waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	413556
Site Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date:	09-26-2024
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a hazardous waste facilities permit, or other grant of authorization, prior to accepting, treating, storing, or disposing of a hazardous waste at the facility, area, or site.
Violation Notes:	On 05/28/2024 routine inspection, a Class 2 waste determination violation was cited. Crystallization was observed under the FormaSolve recycler unit (around the shelf under unit and on the formalin waste container in pathology). Crystallization observed was determined by facility to be ALDEX (aldehydes neutralizer). Per Sola Law (Infection Control Manager) and Kierstie Dechanel (Quality Review/PI RN), facility uses ALDEX to neutralize formalin prior to disposal. Per email from Ms. Dechanel, ALDEX is used to "neutralize aldehydes" and is "applied around the lower shelf of a cart supporting the formalin recycler as a preventive measure to absorb any possible spill where formaldehyde waste is collected." Facility does not have a permit to treat hazardous waste. NOTE: This process does not currently qualify for treatment permitting exemption.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

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)

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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 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:	CERS,
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
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

	6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 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 above hazardous materials.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	413556
Site Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date:	07-16-2024
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized.
Violation Notes:	Returned to compliance on 07/16/2024. 1. Approximately ten Biofire BCID2 assay panels and reagents were observed in reusable sharps containers in Microbiology (see previous photo log) during routine inspection. This waste was determined to be hazardous by Sola Law and Todd Stacey. 2. Intersurgical CO2 absorbent cartridges are reportedly disposed of in the municipal trash, per Lisa Amezcua (see previous report and photo log). This waste was determined to be hazardous by Sola Law and Todd Stacey. 3. Hi-Lite Orange skin preparation applicators are reportedly disposed of in the municipal trash, per Lisa Amezcua (see previous report and photo log). One applicator was observed in a sharps container in Microbiology during routine inspection. This waste was determined to be hazardous by Sola Law and Todd Stacey.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	413556
Site Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date:	01-25-2024
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

	maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 02/20/2024. DO training was last conducted on 12/9/2022 and is overdue.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	413556
Site Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date:	05-28-2024
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/16/2024. The following hazardous wastes were observed without a hazardous waste label: - 1-gallon container of used oil (hazardous waste closet) - 1-gallon container of oily water (boiler room) - 5-gallon container of oily water (boiler room - 5-gallon container of used oil (boiler room) - 5-gallon carboy of formalin waste (pathology) - RCRA Hazardous waste bin (pharmacy) - Multiple containers of hazardous wastes (morgue) The following hazardous wastes were observed missing the accumulation start date
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
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:	05-28-2024
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 07/16/2024. The following hazardous waste

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

containers were observed to be stored open when not in use: - 1 x 55-gal. container of used oil (located in the boiler room; see photo log) - 1 x 5-gal. container of oily water (located in the boiler room; see photo log) - 1 x 1-gal. container of oily water (located in the boiler room; see photo log) - 1 x 1-gal. container of used oil (located in the hazardous waste closet; see photo log)

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413556
Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date: 01-13-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 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.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413556
Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date: 05-28-2024
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/30/2024. The following wastes have not had a hazardous waste determination made prior to disposal to the municipal trash or sewer: 1. Hi-Lite Orange skin preparation applicators were observed in the Operating Room (see photo log). Lisa Amezcua stated that used applicators are disposed of in municipal trash. The product is comprised of 70% alcohol and chlorhexidine gluconate. Packaging indicates the product is flammable. 2. Intersurgical CO2 absorbent cartridges were observed being used in the Operating
Violation Division: Orange County Environmental Health

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Violation Program:	HW
Violation Source:	CERS,
Site ID:	413556
Site Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
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 date.
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
Violation Source:	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,
Site ID:	413556
Site Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date:	05-28-2024
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 05/29/2024. Hazardous waste manifests were not available for review at the time of inspection. Per Jacob Marquez, manifests had to be requested and downloaded and would be sent to this agency after the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
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,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

	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:	01-26-2023
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:	CERS,
Site ID:	413556
Site Name:	ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date:	05-05-2025
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Business has failed to submit/certify their HMBP by March 1, 2025.
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413556
Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date: 05-28-2024
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes: Returned to compliance on 07/16/2024. The following incompatible hazardous waste were observed stored together on the secondary containment pallet in the morgue: - Alcohol stored next to Bouins Fixative (Formaldehyde, Acetic Acid, Methyl Alcohol, Picric Acid) - Alcohol stored next to Hydrochloric Acid - Acetone stored next to Hydrochloric Acid
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 413556
Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date: 09-26-2024
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized.
Violation Notes: Returned to compliance on 09/26/2024. On 05/28/2024 routine inspection, a Class 2 waste determination violation was cited. Per Sola Law (Infection Control Manager), facility used generator knowledge to make the determination to manage ACL TOP hemostasis analyzer waste as hazardous waste. Photos were received by this agency indicating that hemostasis analyzer waste was labeled with the required information, stored closed, and in an adequate container. Hemostasis analyzer waste has historically been disposed of in chemistry department sinks, per Larmi Laejo (Lab Scientist). Quantity disposed into sinks could not be determined.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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:	05-28-2024
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/27/2024. Employee training records were reviewed. The most recent HMBP training was documented on 04/20/2022. Annual HMBP training was reportedly not conducted and documented for 2023 or 2024, per Connie Gomez and Juan Salazar. NOTE: This violation is a repeat offense, having been cited on the previous routine HMBP inspection on 01/13/2021.
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,

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Site ID: 413556
Site Name: ORANGE COUNTY GLOBAL MEDICAL CENTER
Violation Date: 12-19-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 07/09/2015. 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: 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.
Violation Notes: 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,

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,

Evaluation:
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-24-2014
Violations Found: No
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
Eval Date: 09-10-2013
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: 09-26-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the HMBP violation initially cited on the routine 05/28/2024 inspection report. To date, the following Class 2 violation remains outstanding: - Violation 1020002 (Business Plan Program: Training) CORRECTIVE ACTION REQUIRED: Conduct annual hazardous materials training for all employees immediately. Provide proof of training to this agency immediately. Training records were received by this agency via email but were determined to be insufficient. Records were received by this agency indicating that seven employees received training on 07/29/2024. Per Sola Law, not all employees have received HMBP training "due to difference in scheduling." Failure to correct violations can lead to formal enforcement action by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney’s Office, which will include the assessment of administrative penalties outlined in HSC 25404.1.1. An additional
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Violations Found: No
Eval Type: Other, not routine, done by local agency
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: 12-18-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a follow-up reinspection in regard to the violation cited on the 09/19/2024 reinspection report. Consent to inspect facility was granted by Sola Law. Also present were Todd Stacey (OCGMC) and Elisha Edwards (OC CUPA). Observed ALDEX crystallization under FormaSolve recycler unit to still be present. Photo documentation of proper cleanup was provided to this agency on 02/06/2025. New hose and lid were installed on formalin waste container to prevent future release and minimize
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
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: HW
Eval Source: CERS,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Eval General Type: Other/Unknown
Eval Date: 12-27-2021
Violations Found: No
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,

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
Eval Date: 02-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CFR for the coverage period of 9/6/15-9/6/16 accepted in portal. Note to own/op: Please maintain insurance documents on site and make them available for review during inspections.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received and reviewed the SB989 retest results for the 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,

Eval General Type: Other/Unknown
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
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
Eval Program: UST
Eval Source: CERS,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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
Eval Date: 04-13-2022
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: HW
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 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
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 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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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: Compliance Evaluation Inspection
Eval Date: 05-28-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection report supersedes the previously provided report. Minor changes were made to Violations 3050002 and 3030005. An updated photo log was provided that supersedes the previously provided photo log. On site to conduct a routine hazardous waste inspection. Consent to enter, inspect and take photographs was granted by Ronald Kress. Photographs were taken during the inspection and will be provided with this report. The inspection was conducted with Karen Blanchard (OCHCA), Ashley Aceve
Eval Division: Orange County Environmental Health
Eval Program: HW
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,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Eval General Type: Other/Unknown
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: 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: Other/Unknown
Eval Date: 12-04-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violations cited on the 05/28/2024 routine inspection report. A waste determination was made for all laboratory analyzer wastes. On 10/30/2024, Sola Law (Infection Control Manager), informed this agency that the facility has determined analyzer waste to be non-hazardous and will dispose of waste to the sewer. Documentation was provided to this agency indicating that a 96-hour fish bioassay was conducted on wastes from the follow
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
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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 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 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 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: 01-05-2017
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

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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: 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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-18-2022
Violations Found: No
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 I003 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: 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 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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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: Compliance Evaluation Inspection
Eval Date: 01-25-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine UST inspection and to observe the annual monitoring system certification. Testing was conducted by Edwin Coreas of Fuel Pros Inc. Technician certifications were verified on site. 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 a 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. Note: Overfill prevention and secondary containment testing was scheduled to be performed on this date. Please submit test reports to this Agency within 30 days. A copy of this inspection report will be emailed to: Ron Kress, Lead Engine
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 (I671) - 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,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2022
Violations Found: Yes
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 operational for audible visual alarms and read All Functions Normal . 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: 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 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
Eval Type: Other, not routine, done by local agency
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
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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 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 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: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A review of hazardous waste manifests shipped from your facility last 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
Eval Program: HW
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
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Eval Date: 01-24-2014
Violations Found: No
Eval Type: Routine done by local agency
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
Eval Program: UST
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: No
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: 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,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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 -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.
Eval Division: Orange County Environmental Health
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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,

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: 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: 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
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Eval Date: 07-28-2016
Violations Found: No
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: Compliance Evaluation Inspection
Eval Date: 01-26-2023
Violations Found: Yes
Eval Type: Routine done by local agency
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
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,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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: 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 super regarding time spent on this faciltiy.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
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
Eval Notes: The business updated and resubmitted the following documents in CERS: - 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 I336 and I239 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
Eval Program: HMRRP
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
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,

Eval General Type: Other/Unknown
Eval Date: 02-21-2024
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 violation cited on a previous inspection report. Observed the UST Facility Employee Training Certificate dated 2/20/2024. Employee training has been conducted and completed. Violation 2030012 has been corrected. No violations remain under the UST program at this time. A copy of this inspection 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: 03-14-2016
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 dated 1/22/16. 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: 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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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: 09-26-2024
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the hazardous waste violation initially cited on the routine 05/28/2024 inspection report. To date, the following Class 2 violation remains outstanding: - Violation 3030005 (Hazardous Waste Determination) A waste determination has not been made for the following analyzer machine wastes: Beckman Coulter Access waste, Abbott Alinity Immunoassay waste, Iris iChem Velocity waste, and Iris iQ200 Select waste. CORRECTIVE ACTION REQUIRED: Immediately discontinue disposal of the above laboratory analyzer wastes into the sewer unless it has been determined that the wastes are non-hazardous. Have a representative sample of wastes, at the point of generation, analyzed at a State Certified Laboratory to determine if the wastes are hazardous. Submit analytic results to this agency. Provide notification to this agency if the facility opts to use generator knowledge to have any of the wastes hauled as a hazardous waste by a registered ha
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site reinspection is to follow up on the violations cited on the 05/28/2024 routine inspection report. On 09/27/2024, documentation was provided to this agency indicating that all employees received annual hazardous materials training. Violation 1020002 (Business Plan Program: Training) has been corrected. No outstanding HMBP violation is pending. A copy of this report was emailed to juan.salazar@kpchealth.com, sola.law@kpchealth.com, and ronald.kress@kpchealth.com.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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
Eval Program: UST
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,

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
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: 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
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: Most recent submittal is in E-Submit under the UST(PA) link. Deleted the submission dated 7/24/14 in the OC UST link.
Eval Division: Orange County Environmental Health
Eval Program: UST

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2025
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: According to the CERS database, your business remains out of compliance with the annual certification requirement and a violation is being cited. Businesses are required to annually review and certify that their information in the California Environmental Reporting System (CERS) is complete, accurate and in compliance by March 1st. Your business was notified via email on April 4, 2025 that your facility was out of compliance with this requirement. Please note the following important details: 1
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Compliance Evaluation Inspection
Eval Date: 05-28-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Consent to inspect the facility was granted by Connie Gomez. Also present were Ronald Kress (OC Global), Karen Blanchard (OCHCA), Ashley Acevedo (OCHCA), and Elisha Edwards (OCHCA). Observed the facility, perimeter, and hazardous materials storage areas. The following materials were present at disclosable quantities: - Aqua-Serv 2302D - Aqua-Serv 2362 - Aqua-Serv 4622 - Aqua-Serv 4913D - Carbon dioxide - Compresse
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: HW
Eval Source: CERS,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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 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.
Eval Division: Orange County Environmental Health
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
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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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 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.
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
Eval Program: UST

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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
Eval Program: HMRRP
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: 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: 07-16-2024

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste reinspection and follow-up on the 05/28/2024 routine inspection. Inspection was conducted with Elisha Edwards (OCHCA). Consent to inspect the facility was granted by Sola Law (Infection Control Manager). Also present were Todd Stacey (Laboratory Director), Ronald Kress (Lead Engineer), and Juan Salazar (Director of Facilities). Numerous hazardous waste containers in the facilities hazardous waste closet were observed to be not labeled with the required information (13 x 5-gal. containers of stain waste, 2 x 1-gal. containers of waste acetone, 1 x 1000 mL container of used oil). Numerous containers (containing waste dyes and expired lab chemicals) in the morgue were observed to be not labeled with the required information. All of the aforementioned containers were labeled with the required information by Ms. Law and Mr. Kress during the inspection. Photos of containers in the boiler room labeled with the required information were provided to this a
Eval Division: Orange County Environmental Health
Eval Program: HW
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,

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:
Affiliation Type Desc: Document Preparer
Entity Name: Ronald Kress
Entity Title: Not reported

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Juan Salazar
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:	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 Tank Operator
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
Affiliation Phone:	(714) 953-3480,

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
Affiliation Country:	United States
Affiliation Zip:	92705
Affiliation Phone:	(714) 953-3641,

Affiliation Type Desc:	Operator
Entity Name:	KPC Healthcare Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 953-3500,

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1001 N TUSTIN AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705
Affiliation Phone:	,

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 Type Desc:	Legal Owner
Entity Name:	KPC Healthcare Inc
Entity Title:	Not reported
Affiliation Address:	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:	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

ORANGE COUNTY GLOBAL MEDICAL CENTER (Continued) **1000403038**

Affiliation Zip:	92705
Affiliation Phone:	(714) 953-3641,
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)

V131 **AMERICAN RED CROSS** **UST FINDER RELEASE** **1028916524**
WNW **601 N GOLDEN CIRCLE DR** **N/A**
1/4-1/2 **SANTA ANA, CA 92705**
0.473 mi.
2499 ft. **Site 1 of 3 in cluster V**

Relative: **Higher**
Actual: **163 ft.**

UST FINDER RELEASE:

Object ID:	68444
Facility ID:	Not reported
Lust ID:	CAT0605900666
Name:	AMERICAN RED CROSS
Address:	601 N GOLDEN CIRCLE DR
City,State,Zip:	SANTA ANA, CA 92705
Address Match Type:	PointAddress
Reported Date:	Not reported
Status:	No Further Action
Substance:	Not reported
Population within 1500ft:	1045
Domestic Wells within 1500ft:	0
Land Use:	Developed, Medium Intensity
Within SPA:	No
SPA PWS Facility ID:	Not reported
SPA Water Type:	Not reported
SPA Facility Type:	Not reported
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
Within 100yr Floodplain:	No
Tribe:	Not reported
EPA Region:	9
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:	-117.83793
Y Coord:	33.7499
Latitude:	33.7498999999999
Longitude:	-117.83793

V132 **AMERICAN RED CROSS** **LUST** **S101588998**
WNW **601 GOLDEN CIRCLE DR** **SWEEPS UST** **N/A**
1/4-1/2 **SANTA ANA, CA 92705** **CA FID UST**
0.473 mi.
2499 ft. **Site 2 of 3 in cluster V**

Relative: **Higher**

Actual: **163 ft.**

LUST REG 8:

Name:	AMERICAN RED CROSS
Address:	601 GOLDEN CIRCLE DR
City:	SANTA ANA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000845T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Unleaded Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	4TH
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Test
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605900666
How Stopped Date:	Not reported
Enter Date:	5/10/1988
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/16/1986
Enforcement Date:	Not reported
Close Date:	4/1/1999
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	5/10/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	5/10/1988
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7499166
Longitude:	-117.8379155
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	JB
Lead Agency:	Local Agency

AMERICAN RED CROSS (Continued) **S101588998**

Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

SWEEPS UST:
Name: AMERICAN RED CROSS-ORANGE CNTY
Address: 601 N GOLDEN CIRCLE DR
City: SANTA ANA
Status: Active
Comp Number: 327
Number: 1
Board Of Equalization: 44-032943
Referral Date: 11-30-92
Action Date: 11-30-92
Created Date: 02-25-92
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000327-000001
Tank Status: A
Capacity: 7500
Active Date: 05-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 30000786
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148355381
Mail To: Not reported
Mailing Address: 601 N GOLDEN CIRCLE DR
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92705
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

V133 **AMERICAN RED CROSS** **LUST** **S103949911**
WNW **601 N GOLDEN CIRCLE DR** **Cortese** **N/A**
1/4-1/2 **SANTA ANA, CA 92705** **CERS**
0.473 mi.
2499 ft. **Site 3 of 3 in cluster V**

Relative:
Higher

Actual:
163 ft.

LUST:

Name:	AMERICAN RED CROSS
Address:	601 N GOLDEN CIRCLE DR
City,State,Zip:	SANTA ANA, CA 92705
Lead Agency:	SANTA ANA, CITY OF
Case Type:	LUST Cleanup Site

Geo Track:

Global Id:	T0605900666
Latitude:	33.750151
Longitude:	-117.837102
Status:	Completed - Case Closed
Status Date:	04/01/1999
Case Worker:	CC
RB Case Number:	083000845T
Local Agency:	SANTA ANA, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	10/16/1986
Leak Reported Date:	01/22/1987
How Discovered:	Tank Tightness Test
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	04/01/1999
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:	71-75%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0605900666
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	CHRISTOPHER CIRAULO
Organization Name:	SANTA ANA, CITY OF
Address:	1439 S. BROADWAY
City:	SANTA ANA
Email:	cciraulo@santa-ana.org
Phone Number:	Not reported

Global Id:	T0605900666

AMERICAN RED CROSS (Continued) **S103949911**

Contact Type: Regional Board Caseworker
Contact Name: JESSICA LAW
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: jessica.law@waterboards.ca.gov
Phone Number: 9517824381

LUST:
Global Id: T0605900666
Action Type: Other
Date: 10/16/1986
Action: Leak Discovery

Global Id: T0605900666
Action Type: Other
Date: 01/22/1987
Action: Leak Reported

Global Id: T0605900666
Action Type: ENFORCEMENT
Date: 04/01/1999
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900666
Status: Open - Case Begin Date
Status Date: 10/16/1986

Global Id: T0605900666
Status: Open - Site Assessment
Status Date: 05/10/1988

Global Id: T0605900666
Status: Completed - Case Closed
Status Date: 04/01/1999

CORTESE:
Name: AMERICAN RED CROSS
Address: 601 N GOLDEN CIRCLE DR
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900666
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

AMERICAN RED CROSS (Continued) **S103949911**

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: AMERICAN RED CROSS
Address: 601 N GOLDEN CIRCLE DR
City,State,Zip: SANTA ANA, CA 92705
Site ID: 901726
CERS ID: T0605900666
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF
Entity Title: Not reported
Affiliation Address: 1439 S. BROADWAY
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

134
West
1/4-1/2
0.487 mi.
2571 ft.

DUBITEC AMERICA INC **PROC** **S113186790**
2000 E 4TH ST **N/A**
SANTA ANA, CA 92705

Relative:
Lower

Actual:
141 ft.

PROC:
Name: DUBITEC AMERICA INC
Address: 2000 E 4TH ST
City,State,Zip: SANTA ANA, CA 92705
Reg Id: 166940
Cert Id: PR166940.001
Organization Id: Not reported
Organization Name: Dubitec America Inc
Mailing Address: 2000 E 4Th St Ste 201
Mailing City: Santa Ana
Mailing State: CA
Mailing Zip Code: 92705
Website: Not reported
Email: Not reported
Phone Number: (714) 210-6300
Rural: N/A
Operation Begin Date: 01/01/2013
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Sun Closed

W135 **COMPAK FOODS** **ENVIROSTOR** **S107736155**
West **N/A**
1/2-1 **SANTA ANA, CA**
0.752 mi.
3970 ft. **Site 1 of 2 in cluster W**

Relative: **Lower**

Actual: **132 ft.**

ENVIROSTOR:

Name:	COMPAK FOODS
Address:	Not reported
City,State,Zip:	SANTA ANA, CA
Facility ID:	80000999
Status:	Inactive - Needs Evaluation
Status Date:	08/14/2018
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	34
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	33.74583
Longitude:	-117.8430
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA38600
Alias Type:	Federal Facility ID
Alias Name:	J09CA7358
Alias Type:	INPR
Alias Name:	80000999
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	05/26/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	09/26/2017
Comments:	Draft Site Visit Report on R drive for management review, comments and or concurrence.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

COMPAK FOODS (Continued) **S107736155**

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

W136 **COMPAK FOODS** **FUDS** **1024904026**
West **N/A**
1/2-1 **SANTA ANA, CA**
0.755 mi.
3987 ft. **Site 2 of 2 in cluster W**

Relative: **Lower**

Actual: **132 ft.**

FUDS:

EPA Region:	09
Installation ID:	CA99799FA38600
Congressional District Number:	46
Name:	COMPAK FOODS
FUDS Number:	J09CA7358
City:	SANTA ANA
State:	CA
County:	ORANGE
Object ID:	403
USACE Division:	spd
USACE District:	spl
Status:	Properties without projects
Current Owner:	Not reported

EMS Map Link:

Eligibility:	Ineligible
Has Projects:	no
NPL Status:	Not on the NPL
Project Required:	no
Feature Description:	N/A
Latitude:	33.74583333
Longitude:	-117.84305556

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137 **FORMER DRY CLEANER, SANTA ANA, CALIFORNIA** **ENVIROSTOR** **S118466267**
NNW **NORTHEAST CORNER 17TH AND TUSTIN AVENUE** **VCP** **N/A**
1/2-1 **SANTA ANA, CA 92705**
0.823 mi.
4346 ft.

Relative: **Higher**

Actual: **174 ft.**

ENVIROSTOR:

Name:	FORMER DRY CLEANER, SANTA ANA, CALIFORNIA
Address:	NORTHEAST CORNER 17TH AND TUSTIN AVENUE
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

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Lead Agency: SMBRP
Program Manager: Julia Ye
Supervisor: Scarlett Zhai
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 68
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
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: 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 Report
Completed Date: 10/29/2024
Comments: DTSC conditionally approved this report, providing that the outstanding comments are addressed in the future.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Completed Document Type: Technical Report
Completed Date: 11/29/2023
Comments: DTSC processed conditional approval letter on 11/29/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/22/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/24/2022
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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/25/2022
Comments: Not reported

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: 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: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Completed PM activities for FY 23/24.

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2022
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/23/2024
Comments: DTSC provided the cost estimate letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

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: Correspondence
Completed Date: 03/30/2022
Comments: DTSC reviewed the tech memo and provided approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
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: Remedy Constructed with O&M
Completed Date: 10/04/2024
Comments: Not reported

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

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Completed Document Type: Site Characterization Report
Completed Date: 03/28/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/22/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/10/2024
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: Remedy Constructed with O&M
Completed Date: 07/26/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 04/04/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/11/2023
Comments: Not reported

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/12/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 02/06/2025
Comments: 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: Remedy Constructed with O&M
Completed Date: 03/31/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 05/28/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/04/2024
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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2017
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

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: 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: Correspondence
Completed Date: 07/01/2019
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: 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: Remedy Constructed with O&M
Completed Date: 04/03/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/10/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/26/2025
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.

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

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
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: 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: Community Profile
Completed Date: 12/30/2015
Comments: Not reported

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: Site Characterization Workplan

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

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: Community Update (Fact Sheets)
Completed Date: 01/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/21/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 01/06/2025
Comments: DTSC sent out a conditional approval letter for the 3rd Quarter 2024 SVE Progress Report on 1/6/2025.

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: Remedy Constructed with O&M
Completed Date: 12/06/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/02/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/21/2022
Comments: Email correspondence with consultant regarding their request to reduce sampling time from 24 to 8 hr.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Completed Date: 09/12/2023
Comments: SET and RP's attorney responded to DTSC's request for project status update.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2023
Comments: Annual Cost Estimate was sent to RP on 9/15/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/05/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/17/2024
Comments: DTSC sent out PM Change Notification Letter on 09/17/2024.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed with O&M
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed with O&M
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Completion Report
Future Due Date: 2027
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed with O&M
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed with O&M
Future Due Date: 2027
Future Area Name: PROJECT WIDE

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Future Sub Area Name:	Not reported
Future Document Type:	Remedy Constructed with O&M
Future Due Date:	2028
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	12/30/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	04/14/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	11/12/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	02/12/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	05/15/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	12/27/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	05/15/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	03/16/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	11/12/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	02/12/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	04/14/2026

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

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:	Julia Ye
Supervisor:	Scarlett Zhai
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	401659
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
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:	Remedial Investigation Report
Completed Date:	04/15/2021
Comments:	Not reported

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

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 Report
Completed Date: 10/29/2024
Comments: DTSC conditionally approved this report, providing that the outstanding comments are addressed in the future.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/29/2023
Comments: DTSC processed conditional approval letter on 11/29/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/22/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/24/2022
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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 03/25/2022
Comments: Not reported

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: Annual Oversight Cost Estimate
Completed Date: 10/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

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: Project Management
Completed Date: 06/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Completed PM activities for FY 23/24.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2022
Comments: Annual oversight cost estimate for FY22-23 was sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/23/2024
Comments: DTSC provided the cost estimate letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: DTSC PM conducted management over the fiscal year of 21/22.

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: Correspondence
Completed Date: 03/30/2022
Comments: DTSC reviewed the tech memo and provided approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/23/2021

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Comments: DTSC approved the report on 8/23/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 10/04/2024
Comments: Not reported

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: Site Characterization Report
Completed Date: 03/28/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/20/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Update (Fact Sheets)
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/22/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/10/2024
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

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 07/26/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 04/04/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/11/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/12/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 02/06/2025
Comments: 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: Remedy Constructed with O&M
Completed Date: 03/31/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 05/28/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/04/2024

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/16/2017
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: 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: Correspondence
Completed Date: 07/01/2019
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: 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: Remedy Constructed with O&M
Completed Date: 04/03/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/10/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report- Remedy Implementation
Completed Date: 06/26/2025
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: 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
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: 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

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Completed Date: 01/11/2016
Comments: Completed for Public Notice

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: 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: 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: Community Update (Fact Sheets)
Completed Date: 01/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/21/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed with O&M
Completed Date: 01/06/2025
Comments: DTSC sent out a conditional approval letter for the 3rd Quarter 2024 SVE Progress Report on 1/6/2025.

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: Remedy Constructed with O&M
Completed Date: 12/06/2024

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	11/02/2023
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/21/2022
Comments:	Email correspondence with consultant regarding their request to reduce sampling time from 24 to 8 hr.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/12/2023
Comments:	SET and RP's attorney responded to DTSC's request for project status update.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/15/2023
Comments:	Annual Cost Estimate was sent to RP on 9/15/2023.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	11/16/2023
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/05/2024
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/17/2024
Comments:	DTSC sent out PM Change Notification Letter on 09/17/2024.
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2026
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedy Constructed with O&M
Future Due Date:	2027
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedy Constructed with O&M

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Future Due Date:	2026
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Completion Report
Future Due Date:	2027
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedy Constructed with O&M
Future Due Date:	2026
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2026
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedy Constructed with O&M
Future Due Date:	2027
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedy Constructed with O&M
Future Due Date:	2028
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	12/30/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	04/14/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	11/12/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	02/12/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	05/15/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	12/27/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	05/15/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE

FORMER DRY CLEANER, SANTA ANA, CALIFORNIA (Continued) **S118466267**

Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	03/16/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	11/12/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Site Characterization Report
Schedule Due Date:	02/12/2026
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	04/14/2026
Schedule Revised Date:	Not reported

X138 **PROPOSED TUSTIN ES-MARINE AIR PARCEL 28** **ENVIROSTOR** **S107737101**
ESE **NEWPORT FREEWAY AT EDINGER** **SCH** **N/A**
1/2-1 **TUSTIN, CA 92710** **AQUEOUS FOAM**
0.849 mi.
4482 ft. **Site 1 of 2 in cluster X**

Relative: **Lower**
Actual: **128 ft.**

ENVIROSTOR:

Name:	PROPOSED TUSTIN ES-MARINE AIR PARCEL 28
Address:	NEWPORT FREEWAY AT EDINGER
City,State,Zip:	TUSTIN, CA 92710
Facility ID:	70000181
Status:	No Further Action
Status Date:	06/28/2007
Site Code:	404674
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	15
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	S. Steven Hariri
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:	33.7454
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)

PROPOSED TUSTIN ES-MARINE AIR PARCEL 28 (Continued) **S107737101**

Alias Name: 70000181
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/28/2007
Comments: CRU memo completed.

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: 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
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
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

PROPOSED TUSTIN ES-MARINE AIR PARCEL 28 (Continued) **S107737101**

Senate: 37
Special Program Status: Not reported
Status: No Further Action
Status Date: 06/28/2007
Restricted Use: NO
Funding: School District
Latitude: 33.7454
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: 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: 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: 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
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

PROPOSED TUSTIN ES-MARINE AIR PARCEL 28 (Continued) **S107737101**

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
Longitude:	-117.8148
Envirostor ID:	70000181
Program Type:	SCHOOL INVESTIGATION
Status:	NO FURTHER ACTION
Status Date:	6/28/2007
Calenviroscreen Score:	35-40%
Site Code:	404674

X139 **TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17** **ENVIROSTOR** **S107737081**
ESE **SW OF INTERSECTION OF TUSTIN RANCH RD & VALENCIA AVE.** **SCH** **N/A**
1/2-1 **TUSTIN, CA 92780** **AQUEOUS FOAM**
0.849 mi.
4482 ft. **Site 2 of 2 in cluster X**

Relative: **Lower**
Actual: **128 ft.**

ENVIROSTOR:

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
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:	33.7454
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

TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17 (Continued) **S107737081**

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: 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: 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: 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 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: 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: Preliminary Endangerment Assessment Workplan
Completed Date: 06/22/2015
Comments: DTSC concurred with the Adequacy of the Workplan for implementation

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

TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17 (Continued) **S107737081**

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:	Preliminary Endangerment Assessment Report
Completed Date:	11/12/2015
Comments:	DTSC approved the PEA with a No Further Action determination.

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:	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:	33.7454
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

TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17 (Continued) **S107737081**

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: 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: 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: 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 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: 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: Preliminary Endangerment Assessment Workplan
Completed Date: 06/22/2015
Comments: DTSC concurred with the Adequacy of the Workplan for implementation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/31/2006

TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17 (Continued) **S107737081**

Comments: Not reported

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: Preliminary Endangerment Assessment Report
Completed Date: 11/12/2015
Comments: DTSC approved the PEA with a No Further Action determination.

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

AQUEOUS FOAM:
Object ID: Not reported
Name: TUSTIN USD HIGH SCHOOL - MCAS PARCEL 17
Address: SW OF INTERSECTION OF TUSTIN RANCH RD & VALENCIA AVE.
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
Longitude: -117.8148
Envirostor ID: 70000180
Program Type: SCHOOL INVESTIGATION
Status: NO FURTHER ACTION
Status Date: 10/19/2016
Calenviroscreen Score: 35-40%
Site Code: 404673

140
North
1/2-1
0.881 mi.
4654 ft.

TUSTIN'S FRENCH QUARTER SHOPPING CENTER **ENVIROSTOR** **S110711849**
17301 17TH STREET **VCP** **N/A**
TUSTIN, CA 92780

Relative:
Higher

Actual:
175 ft.

ENVIROSTOR:
Name: TUSTIN'S FRENCH QUARTER SHOPPING CENTER
Address: 17301 17TH STREET
City,State,Zip: TUSTIN, CA 92780
Facility ID: 60001388
Status: No Further Action

TUSTIN'S FRENCH QUARTER SHOPPING CENTER (Continued) **S110711849**

Status Date: 10/31/2011
Site Code: 401555
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 5.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: S. Steven Hariri
Supervisor: * Ju-Tseng Liu
Division Branch: Engineering & Special Projects
Assembly: 73
Senate: 37
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.75987
Longitude: -117.8287
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
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
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
Alias Name: 395-142-09
Alias Type: APN
Alias Name: 401555
Alias Type: Project Code (Site Code)
Alias Name: 60001388
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: 12/17/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
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: Standard Voluntary Agreement
Completed Date: 12/10/2010
Comments: Voluntary Cleanup Agreement fully executed.

TUSTIN'S FRENCH QUARTER SHOPPING CENTER (Continued) **S110711849**

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

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

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: TUSTIN'S FRENCH QUARTER SHOPPING CENTER
Address: 17301 17TH STREET
City,State,Zip: TUSTIN, CA 92780
Facility ID: 60001388
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
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: No Further Action
Status Date: 10/31/2011
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.75987 / -117.8287
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

TUSTIN'S FRENCH QUARTER SHOPPING CENTER (Continued) **S110711849**

Alias Type: APN
Alias Name: 395-142-08
Alias Type: APN
Alias Name: 395-142-09
Alias Type: APN
Alias Name: 401555
Alias Type: Project Code (Site Code)
Alias Name: 60001388
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: 12/17/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
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: 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

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

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

Y141 **QUICK QUALITY CLEANERS** **RCRA-SQG** **1000172904**
SSW **16795 MCFADDEN AVE** **ENVIROSTOR** **CAD981620404**
1/2-1 **TUSTIN, CA 92780** **CPS-SLIC**
0.992 mi. **Orange Co. Ind Site**
5240 ft. **Site 1 of 2 in cluster Y** **FINDS**
ECHO
Relative: **DRYCLEANERS**
Lower **HWTS**

Actual:
110 ft.

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:		Quick Quality Cleaners
Handler Address:		16795 Mcfadden Ave
Handler City,State,Zip:		TUSTIN, CA 92780
EPA ID:		CAD981620404
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Ca
State District:		4
Mailing Address:		16795 MCFADDEN AVE
Mailing City,State,Zip:		TUSTIN, CA 92780
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not Required	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No

QUICK QUALITY CLEANERS (Continued) **1000172904**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: YOUNG H KM	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: QUICK QUALITY CLEANERS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

QUICK QUALITY CLEANERS (Continued) **1000172904**

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

Receive Date: 19870213
Handler Name: QUICK QUALITY CLEANERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 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

ENVIROSTOR:
Name: QUICK QUALITY CLEANERS
Address: 16795 E. MCFADDEN AVENUE
City,State,Zip: TUSTIN, CA 92780
Facility ID: 30720008
Status: Refer: 1248 Local Agency
Status Date: 03/06/2001
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
Funding: Not Applicable
Latitude: 33.73422
Longitude: -117.8364
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED

QUICK QUALITY CLEANERS (Continued) **1000172904**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30720008
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 03/06/2001
Comments: SB 1248 Orange County

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: QUICK QUALITY CLEANERS
Address: 16795 E MCFADDEN AVE
City,State,Zip: TUSTIN, CA 92780
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/10/2001
Global Id: T10000018013
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 01IC008
Latitude: 33.733814
Longitude: -117.8365655
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 05/10/2001
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/10/2001
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Severely Disadvantaged Community

QUICK QUALITY CLEANERS (Continued) **1000172904**

CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Click here to access the California GeoTracker records for this facility:

Orange Co. Ind Site:
Name: QUICK QUALITY CLEANERS
Address: 16795 E MCFADDEN AVE
City,State,Zip: TUSTIN, CA 92780
Case ID: 01IC008
Record ID: RO0000060
Current Status: CLOSED
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE
Closed Date: 5/10/2001
File Location: Not reported

FINDS:
Registry ID: 110006471978

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: 1000172904
Registry ID: 110006471978

DFR URL:
Name: QUICK QUALITY CLEANERS
Address: 16795 Mcfadden Ave
City,State,Zip: TUSTIN, CA 92780

DRYCLEANERS:
Name: QUICK QUALITY CLEANERS
Address: 16795 E MCFADDEN AVE
City,State,Zip: TUSTIN, CA 926800000
EPA Id: CAL000002558
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211

QUICK QUALITY CLEANERS (Continued) **1000172904**

SIC Description:	Power Laundries, Family and Commercial
Create Date:	11/14/1989
Facility Active:	No
Inactive Date:	06/30/2005
Facility Addr2:	Not reported
Owner Name:	YOUNG KIM
Owner Address:	27042 IRONWOOD DRIVE
Owner Address 2:	Not reported
Owner Telephone:	9493671692
Contact Name:	YOUNG H. KIM-OWNER
Contact Address:	16795 MCFADDEN AVE # E
Contact Address 2:	Not reported
Contact Telephone:	7145431444
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	16795 EAST MCFADDEN AVE
Mailing Address 2:	Not reported
Mailing City:	TUSTIN
Mailing State:	CA
Mailing Zip:	927800000
Owner Fax:	Not reported
Region Code:	4
Latitude:	33.737915
Longitude:	-117.946068

Name:	QUICK QUALITY CLEANERS
Address:	16795 MCFADDEN AVE
City,State,Zip:	TUSTIN, CA 927804930
EPA Id:	CAD981620404
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	07/03/1987
Facility Active:	No
Inactive Date:	06/30/2006
Facility Addr2:	Not reported
Owner Name:	HUNG MINH VU
Owner Address:	16795 MCFADDEN AVE
Owner Address 2:	Not reported
Owner Telephone:	7145431444
Contact Name:	HUNG MINH VU
Contact Address:	16795 MCFADDEN AVE
Contact Address 2:	Not reported
Contact Telephone:	7145431444
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	16795 MCFADDEN AVE
Mailing Address 2:	Not reported
Mailing City:	TUSTIN
Mailing State:	CA
Mailing Zip:	926804930
Owner Fax:	Not reported
Region Code:	4
Latitude:	33.733809
Longitude:	-117.836884

QUICK QUALITY CLEANERS (Continued) **1000172904**

DRYCLEAN SOUTH COAST:

Name:	QUICK QUALITY CLEANERS
Address:	16795 MCFADDEN AVE
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	17398
Application Number:	102458
Permit Number:	M28953
Status:	Active
Representative Name:	Not reported
Representative Telephone:	Not reported
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	02
CCAT Description:	ADSORBER (DRY CLEANING) REGENERATIVE
UTM East:	422.61199951
UTM North:	3732.7619629
Application Date:	11/08/1982
PO Issue Date:	01/07/1983
NAICS Code:	812320
SIC Code:	7216

Name:	QUICK QUALITY CLEANERS
Address:	16795 MCFADDEN AVE
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	17398
Application Number:	346447
Permit Number:	F17677
Status:	Active
Representative Name:	Not reported
Representative Telephone:	Not reported
Permit Status:	INACTIVE
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:	422.61199951
UTM North:	3732.7619629
Application Date:	10/01/1998
PO Issue Date:	11/25/1998
NAICS Code:	812320
SIC Code:	7216

HWTS:

Name:	QUICK QUALITY CLEANERS
Address:	16795 MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAD981620404
Inactive Date:	06/30/2006
Create Date:	07/03/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	16795 MCFADDEN AVE
Mailing Address 2:	CA
Mailing City,State,Zip:	TU 926804930

QUICK QUALITY CLEANERS (Continued) **1000172904**

Owner Name:	HUNG MINH VU
Owner Address:	16795 MCFADDEN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	TUSTIN, CA 926804930
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	HUNG MINH VU
Contact Address:	16795 MCFADDEN AVE
Contact Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 926804930
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	33.733809
Longitude:	-117.836884

NAICS:

EPA ID:	CAD981620404
Create Date:	2005-07-08 14:25:45.610
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	1987-07-03 00:00:00
Inactive Date:	2006-06-30 00:00:00
Facility Name:	QUICK QUALITY CLEANERS
Facility Address:	16795 MCFADDEN AVE
Facility Address 2:	Not reported
Facility City:	TUSTIN
Facility County:	Not reported
Facility State:	CA
Facility Zip:	927804930

Y142 **7-ELEVEN STORE NO. 13799** **ENVIROSTOR** **S112918631**
SSW **16791 MCFADDEN AVENUE** **VCP** **N/A**
1/2-1 **TUSTIN, CA 92780** **HWTS**
0.996 mi. **HAZNET**
5259 ft. **Site 2 of 2 in cluster Y** **CERS**

Relative:
Lower

Actual:
110 ft.

ENVIROSTOR:

Name:	7-ELEVEN STORE NO. 13799
Address:	16791 MCFADDEN AVENUE
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	60003062
Status:	Active
Status Date:	11/13/2020
Site Code:	401938
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	0.6
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Julia Ye
Supervisor:	Scarlett Zhai
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	73

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.73442
Longitude:	-117.8367
APN:	402-301-07, 402-301-08
Past Use:	DRY CLEANING
Potential COC:	Under Investigation Tetrachloroethylene (PCE Trichloroethylene (TCE Benzene 1,3-Butadiene Chloroform Naphthalene
Confirmed COC:	Benzene Tetrachloroethylene (PCE Trichloroethylene (TCE 1,3-Butadiene Chloroform Naphthalene 31001-NO
Potential Description:	IA, SOIL, SV, UE, OTH
Alias Name:	402-301-07, 402-301-08
Alias Type:	APN
Alias Name:	401938
Alias Type:	Project Code (Site Code)
Alias Name:	60003062
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	03/18/2022
Comments:	Field oversight 3/9 and report complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	03/08/2023
Comments:	Oversight of 02/09 and 02/21 Sampling events completed; Site Visits Reports Posted
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Health & Safety Plan
Completed Date:	01/10/2022
Comments:	HASP by Stantec
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/24/2021
Comments:	Branch Chief signed SVA of 7-Eleven on 3/24/2021.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/13/2022
Comments:	Cost estimate emailed on 10/13/2022
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2021
Comments:	Not reported

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 05/11/2021
Comments: Pre-HARP reviewed and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2021
Comments: Cost Estimate-FY21-22

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/29/2021
Comments: Letter to request information to 7-Eleven for plans for site demolition and future re-development.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 12/22/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/25/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 07/06/2023
Comments: Conditional approval of SSI report transmitted on July 6, 2023. Next phase of SSI will occur post-building demolition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/28/2021
Comments: Site Visit report for initial site walk on May 18, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/20/2021
Comments: DTSC completed the background review and provided the comments to RP on the scoping meeting on 4/20/2021.

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/11/2023
Comments: Survey emailed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/16/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 07/02/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/24/2025
Comments: DTSC sent out a conditional approval letter on April 18, 2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/17/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 05/09/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/23/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Completed Date: 06/16/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/22/2024
Comments: DTSC sent out cost estimate letter on 8/22/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/08/2024
Comments: DTSC geologist (Tri Nguyen) visited the site during the post-demolition fieldwork on 11/8/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/13/2023
Comments: Last field oversight visit for sampling completed, today

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/30/2022
Comments: Notification emailed on 9/30/22

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 11/16/2022
Comments: Meeting took place on 11/16/2022 from 11a-12p.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 01/23/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Completed - Year End

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/06/2023
Comments: Emailed cost estimate letter

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedy Constructed with O&M
Future Due Date:	2026
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Removal Action Workplan
Schedule Due Date:	12/28/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Supplemental Site Investigation Report
Schedule Due Date:	07/19/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	06/28/2026
Schedule Revised Date:	Not reported

VCP:

Name:	7-ELEVEN STORE NO. 13799
Address:	16791 MCFADDEN AVENUE
City,State,Zip:	TUSTIN, CA 92780
Facility ID:	60003062
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.6
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Julia Ye
Supervisor:	Scarlett Zhai
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	401938
Assembly:	73
Senate:	37
Special Programs Code:	Not reported
Status:	Active
Status Date:	11/13/2020
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	33.73442 / -117.8367
APN:	402-301-07, 402-301-08
Past Use:	DRY CLEANING
Potential COC:	31001, 30022, 30027, 30003, 30100, 30136, 30484
Confirmed COC:	30003,30022,30027,30100,30136,30484,31001-NO
Potential Description:	IA, SOIL, SV, UE, OTH
Alias Name:	402-301-07, 402-301-08
Alias Type:	APN
Alias Name:	401938
Alias Type:	Project Code (Site Code)
Alias Name:	60003062
Alias Type:	Envirostor ID Number

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	03/18/2022
Comments:	Field oversight 3/9 and report complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	03/08/2023
Comments:	Oversight of 02/09 and 02/21 Sampling events completed; Site Visits Reports Posted
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Health & Safety Plan
Completed Date:	01/10/2022
Comments:	HASP by Stantec
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/24/2021
Comments:	Branch Chief signed SVA of 7-Eleven on 3/24/2021.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/13/2022
Comments:	Cost estimate emailed on 10/13/2022
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2021
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pre-HARP Form (Confidential)
Completed Date:	05/11/2021
Comments:	Pre-HARP reviewed and signed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/19/2021
Comments:	Cost Estimate-FY21-22
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2022
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/29/2021
Comments: Letter to request information to 7-Eleven for plans for site demolition and future re-development.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 12/22/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/25/2023
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 07/06/2023
Comments: Conditional approval of SSI report transmitted on July 6, 2023. Next phase of SSI will occur post-building demolition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/28/2021
Comments: Site Visit report for initial site walk on May 18, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/20/2021
Comments: DTSC completed the background review and provided the comments to RP on the scoping meeting on 4/20/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/11/2023
Comments: Survey emailed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/16/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 07/02/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/24/2025
Comments: DTSC sent out a conditional approval letter on April 18, 2025.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/17/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form (Confidential)
Completed Date: 05/09/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/23/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2025
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/22/2024
Comments: DTSC sent out cost estimate letter on 8/22/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/08/2024
Comments: DTSC geologist (Tri Nguyen) visited the site during the post-demolition fieldwork on 11/8/2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Completed Date:	09/13/2023
Comments:	Last field oversight visit for sampling completed, today
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/30/2022
Comments:	Notification emailed on 9/30/22
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Meeting
Completed Date:	11/16/2022
Comments:	Meeting took place on 11/16/2022 from 11a-12p.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pre-HARP Form (Confidential)
Completed Date:	01/23/2023
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2023
Comments:	Completed - Year End
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2024
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/06/2023
Comments:	Emailed cost estimate letter
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedy Constructed with O&M
Future Due Date:	2026
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Removal Action Workplan
Schedule Due Date:	12/28/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Supplemental Site Investigation Report
Schedule Due Date:	07/19/2025
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Remedy Constructed with O&M
Schedule Due Date:	06/28/2026

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Schedule Revised Date: Not reported

HWTS:

Name:	7 ELEVEN CORP
Address:	16791 MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 92780
EPA ID:	CAC002426399
Inactive Date:	09/10/2002
Create Date:	11/19/2001
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	330 E LAMBERT
Mailing Address 2:	CA
Mailing City,State,Zip:	BR 928210000
Owner Name:	SOUTHLAND CORP
Owner Address:	330 E LAMBERT
Owner Address 2:	Not reported
Owner City,State,Zip:	BREA, CA 928210000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	MARYKAY RILEY/COMMONWEALTH
Contact Address:	2003 RAYMER AVE STE A
Contact Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 928330000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	33.733894
Longitude:	-117.835559

HAZNET:

Name:	7 ELEVEN CORP
Address:	16791 MCFADDEN AVE
Address 2:	Not reported
City,State,Zip:	TUSTIN, CA 927800000
Contact:	MARYKAY RILEY/COMMONWEALTH
Telephone:	7148740400
Mailing Name:	Not reported
Mailing Address:	330 E LAMBERT
Year:	2001
Gepaid:	CAC002426399
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	-
Tons:	4.214

Additional Information:

Year:	2001
Gen EPA ID:	CAC002426399
Shipment Date:	20011210

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011214
Manifest ID:	20849980
Trans EPA ID:	CAL922304939
Trans Name:	Not reported
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	Not reported
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:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	7-ELEVEN INC. STORE #13799
Address:	16791 MCFADDEN AVE
City,State,Zip:	TUSTIN, CA 92780
Site ID:	1335
CERS ID:	10464391
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	1335
Site Name:	7-ELEVEN INC. STORE #13799
Violation Date:	02-07-2018
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:	Initial and annual training records not available for review. Submit the most current hazardous materials training records for employees to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2023
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 Alma Hernandez. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Liquid C02 Emergency response and contact

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

information are available for review. Annual employee training is completed. Copy of report emailed to Douglas.Shearer@7-11.com
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

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

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2017 HMBEP reporting requirement. Submittal was accepted, however a notation was made regarding the disclosure of the C02 gas which is below the reporting threshold.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conditionally accepted pending on site review.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2021
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 Anna Pattaphongse. Observed the hazardous materials storage areas. The following reportable hazardous materials were observed today: - 450 pound dewar of liquid C02 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: 02-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following hazardous materials were observed that meet threshold reporting limits: - 450 pound dewar of liquid C02 The CERS submittal has been completed.
Eval Division: Orange County Environmental Health

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2025
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 JP. Observed the hazardous materials storage area. The following reportable hazardous materials were observed today: -Liquid C02 -Propane Emergency response and contact information are on site and available for review. Copy of this report emailed to Douglas.Shearer@7-11.com
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review for outstanding violations and compliance status.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency received the 2018 C02 Safety Training Certificates for employees at this location. Violation I239 abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2018 reporting requirement. Reviewed and declined HMBEP submittal. The following corrections are needed: CHEMICAL INVENTORY Please remove the gas C02 this material is below the 1,000cf reporting threshold.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP. Requested changes made. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Eval General Type: Other/Unknown
Eval Date: 09-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violation remains outstanding: I239 - This agency has not received annual employee training on the Business Emergency Plan/Hazardous Materials. Submit current training records to this agency. Correct the violation within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal. Facility has complied with 2017 HMBEP reporting requirement. All forms were accepted. Facility has disclosed 2 chemicals.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Douglas Shearer
Entity Title: Western & Central Zone Safety Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Licensing Dept. PO Box 139044
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75313
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Douglas Shearer
Entity Title: Not reported
Affiliation Address: 500 Speedway Dr.
Affiliation City: Enon
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45323
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SAP ENTERPRISES, INC.
Entity Title: Not reported

7-ELEVEN STORE NO. 13799 (Continued) **S112918631**

Affiliation Address:	16791 MCFADDEN AVE
Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 543-8835,
Affiliation Type Desc:	Operator
Entity Name:	SAP ENTERPRISES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 543-8835,
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN CONVENIENCE STORES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75063
Affiliation Phone:	(972) 828-7578,
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406,
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services 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:	,

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ORANGE	S126983807	ORANGE CITY DUMP #2 SANTA ANA RIVE	N SIDE OF KATELLA BETWEEN MAIN	92705	SWF/LF
SANTA ANA	S114002505	IN-N-OUT BURGER	13875 N TUSTIN AVE	92705	CPS-SLIC, Orange Co. Ind Site
SANTA ANA	U001578100	KRIKOR TOPRAKDJIAN	13972 N TUSTIN AVE	92701	LUST, HIST UST
TUSTIN	S108985909	USMCAS TUSTIN-MOFFET TRENCHES	N/A JAMBOREE		CPS-SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
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: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/05/2025
Date Data Arrived at EDR: 06/20/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/19/2026
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: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 03/11/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 06/24/2025
Number of Days to Update: 83

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/02/2024
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: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/10/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 4

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 07/17/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/20/2025
Next Scheduled EDR Contact: 02/02/2026
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: 07/17/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/20/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/31/2025
Date Data Arrived at EDR: 07/31/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 82

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST 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 REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
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 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

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
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: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
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: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
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: 05/27/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
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: 04/08/2025
Date Data Arrived at EDR: 04/23/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 1

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/16/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 86

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/13/2025
Date Data Arrived at EDR: 05/22/2025
Date Made Active in Reports: 05/27/2025
Number of Days to Update: 5

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
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: 05/27/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
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: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
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

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: 07/17/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/20/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/12/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 09/05/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/26/2025
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: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/22/2025
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: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/19/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
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: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
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: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
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: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/23/2025
Next Scheduled EDR Contact: 02/02/2026
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: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/17/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/20/2025
Next Scheduled EDR Contact: 02/02/2026
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
Date Made Active in Reports: 06/12/2024
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/10/2025
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: 04/14/2025
Date Data Arrived at EDR: 04/15/2025
Date Made Active in Reports: 07/07/2025
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
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: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
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: 07/28/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/14/2025
Date Data Arrived at EDR: 07/15/2025
Date Made Active in Reports: 10/06/2025
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 83

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
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: 06/11/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 4

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 05/31/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/03/2025
Number of Days to Update: 85

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 07/11/2025
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 07/23/2025
Date Data Arrived at EDR: 07/23/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 6

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/23/2025
Next Scheduled EDR Contact: 11/24/2025
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: 10/07/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/02/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
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: 07/31/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/11/2025
Next Scheduled EDR Contact: 12/22/2025
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: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/11/2025
Next Scheduled EDR Contact: 11/24/2025
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: 07/14/2025
Date Data Arrived at EDR: 07/14/2025
Date Made Active in Reports: 10/13/2025
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/14/2025
Next Scheduled EDR Contact: 01/26/2026
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: 07/29/2025
Date Data Arrived at EDR: 08/04/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 8

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/08/2025
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: 04/05/2025
Date Data Arrived at EDR: 04/11/2025
Date Made Active in Reports: 07/08/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/08/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 28

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 11/10/2025
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: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 09/30/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
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: 05/07/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 27

Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 10/23/2025
Next Scheduled EDR Contact: 01/26/2026
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: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 08/28/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
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: 07/31/2025
Next Scheduled EDR Contact: 11/10/2025
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/17/2025
Next Scheduled EDR Contact: 01/05/2026
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: 06/30/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/13/2025
Number of Days to Update: 88
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/20/2025
Next Scheduled EDR Contact: 02/02/2026
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: 03/31/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 76

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/13/2026
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: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 09/29/2025
Next Scheduled EDR Contact: 01/12/2026
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: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
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: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/11/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/01/2025
Date Data Arrived at EDR: 07/01/2025
Date Made Active in Reports: 09/24/2025
Number of Days to Update: 85

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/01/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 70

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/18/2025
Next Scheduled EDR Contact: 12/01/2025
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: 04/08/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
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: 05/28/2025
Date Data Arrived at EDR: 05/28/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 6

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/01/2025
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: 04/22/2025
Date Data Arrived at EDR: 05/05/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 16

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/22/2025
Date Data Arrived at EDR: 06/25/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 02/14/2025
Date Data Arrived at EDR: 03/11/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 84
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/07/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 77
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62
Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62
Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62
Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 09/24/2025
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 11/12/2024
Date Data Arrived at EDR: 07/21/2025
Date Made Active in Reports: 10/13/2025
Number of Days to Update: 84

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 05/15/2024
Date Data Arrived at EDR: 03/06/2025
Date Made Active in Reports: 06/03/2025
Number of Days to Update: 89

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 12/15/2025
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
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: 06/23/2025
Date Data Arrived at EDR: 06/26/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 09/26/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
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: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/06/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 01/26/2026
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: 08/13/2025
Next Scheduled EDR Contact: 11/17/2025
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: 08/13/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Semi-Annually

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: 06/02/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 08/13/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 10/01/2025
Next Scheduled EDR Contact: 12/29/2025
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: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/28/2025
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/02/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

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

Date of Government Version: 06/12/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 09/05/2025
Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 09/19/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/17/2025
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: 05/02/2025
Date Data Arrived at EDR: 05/02/2025
Date Made Active in Reports: 07/18/2025
Number of Days to Update: 77

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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

Date of Government Version: 05/21/2025
Date Data Arrived at EDR: 05/28/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Annually

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: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/14/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
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: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 05/05/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 05/22/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 8
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
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: 05/02/2025
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: 05/02/2025
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: 05/02/2025
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: 05/02/2025
Next Scheduled EDR Contact: 09/16/2019
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: 08/21/2024
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: 10/02/2024
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 78

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 05/02/2025
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: 09/03/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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: 08/26/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 71

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
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: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 82

Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/02/2025
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: 10/23/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

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: 05/02/2025
Date Data Arrived at EDR: 05/08/2025
Date Made Active in Reports: 07/28/2025
Number of Days to Update: 81

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 05/02/2025
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: 06/05/2025
Date Data Arrived at EDR: 06/11/2025
Date Made Active in Reports: 08/20/2025
Number of Days to Update: 70

Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 05/02/2025
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: 08/23/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 71

Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
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: 08/29/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 77

Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/02/2025
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: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
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: 05/05/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 05/02/2025
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: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 05/02/2025
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: 08/21/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 05/02/2025
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: 04/03/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 05/02/2025
Next Scheduled EDR Contact: 09/11/2023
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: 04/15/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 83
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 05/02/2025
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: 12/31/2023
Date Data Arrived at EDR: 03/11/2025
Date Made Active in Reports: 05/23/2025
Number of Days to Update: 73
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/11/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/14/2025
Date Data Arrived at EDR: 07/14/2025
Date Made Active in Reports: 10/03/2025
Number of Days to Update: 81
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/14/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/08/2025
Date Data Arrived at EDR: 07/09/2025
Date Made Active in Reports: 10/03/2025
Number of Days to Update: 86
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
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: 05/08/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 78

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/12/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 78

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/12/2025
Date Data Arrived at EDR: 05/13/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/07/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 06/25/2025
Date Data Arrived at EDR: 06/25/2025
Date Made Active in Reports: 09/18/2025
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 09/29/2025
Next Scheduled EDR Contact: 01/12/2026
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: 06/26/2025
Date Data Arrived at EDR: 07/02/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
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: 12/31/2024
Date Data Arrived at EDR: 06/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 49

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 09/29/2025
Next Scheduled EDR Contact: 01/12/2026
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: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 81

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/04/2025
Date Data Arrived at EDR: 08/05/2025
Date Made Active in Reports: 10/23/2025
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/18/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/04/2025
Date Data Arrived at EDR: 06/04/2025
Date Made Active in Reports: 08/27/2025
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
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: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
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: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 82

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
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: 10/02/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
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: 05/30/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/06/2025
Date Data Arrived at EDR: 05/06/2025
Date Made Active in Reports: 05/07/2025
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/21/2025
Next Scheduled EDR Contact: 12/08/2025
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: 07/14/2025
Date Data Arrived at EDR: 07/14/2025
Date Made Active in Reports: 10/06/2025
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/02/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/26/2025
Number of Days to Update: 85
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
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: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
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: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2025
Date Data Arrived at EDR: 03/19/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 72

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
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: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
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: 07/15/2025
Date Data Arrived at EDR: 07/16/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 84

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/05/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
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: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
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: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/08/2025
Date Data Arrived at EDR: 07/09/2025
Date Made Active in Reports: 10/03/2025
Number of Days to Update: 86

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/28/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 04/15/2025
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/09/2025
Next Scheduled EDR Contact: 01/19/2026
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: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/01/2025
Date Data Arrived at EDR: 07/09/2025
Date Made Active in Reports: 10/03/2025
Number of Days to Update: 86

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/23/2025
Next Scheduled EDR Contact: 01/12/2026
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/03/2025
Date Data Arrived at EDR: 07/03/2025
Date Made Active in Reports: 09/26/2025
Number of Days to Update: 85

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/19/2026
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: 12/31/2023
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/17/2024
Number of Days to Update: 75

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 09/30/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
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: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/09/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/03/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 09/05/2025
Number of Days to Update: 85

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/03/2025
Date Data Arrived at EDR: 06/12/2025
Date Made Active in Reports: 09/05/2025
Number of Days to Update: 85
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 12/29/2025
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: 04/29/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/03/2025
Number of Days to Update: 85
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/16/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
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: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
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: 07/16/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/09/2025
Number of Days to Update: 84
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/08/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/12/2025
Date Data Arrived at EDR: 05/14/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 33

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/25/2025
Date Data Arrived at EDR: 09/26/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 12

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/25/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
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: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: No Update Planned

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 05/22/2025
Date Made Active in Reports: 08/14/2025
Number of Days to Update: 84
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
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: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
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: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/06/2025
Date Data Arrived at EDR: 03/07/2025
Date Made Active in Reports: 05/22/2025
Number of Days to Update: 76
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/25/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/29/2025
Date Data Arrived at EDR: 05/29/2025
Date Made Active in Reports: 06/18/2025
Number of Days to Update: 20

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2025
Next Scheduled EDR Contact: 11/10/2025
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: 05/23/2025
Date Data Arrived at EDR: 05/23/2025
Date Made Active in Reports: 08/15/2025
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/23/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 01/15/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 72

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
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: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 12/08/2025
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 84
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
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: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
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: 07/10/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/20/2025
Number of Days to Update: 83
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
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. The Maher Ordinance requires San Francisco Department of Public Health (DPH) oversight for the characterization and mitigation of hazardous substances found in soil, soil vapor, and groundwater in areas designated within the Maher map. The Maher map includes areas with current or historical industrial use or zoning; areas within 100 feet of current or historical underground tanks; filled former Bay, marsh, or creek areas; or areas within 150 feet of a current or former elevated highway. City of San Francisco Planning.

Date of Government Version: 07/13/2025
Date Data Arrived at EDR: 07/14/2025
Date Made Active in Reports: 10/06/2025
Number of Days to Update: 84
Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/14/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/03/2025
Next Scheduled EDR Contact: 12/22/2025
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2025
Date Data Arrived at EDR: 05/08/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 82

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/19/2025
Next Scheduled EDR Contact: 11/24/2025
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: 08/26/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/26/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/05/2025
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
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: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/05/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/09/2025
Next Scheduled EDR Contact: 12/29/2025
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: 09/30/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/05/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/12/2025
Next Scheduled EDR Contact: 12/01/2025
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 02/11/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 06/27/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
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: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
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: 10/07/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/26/2025
Date Data Arrived at EDR: 07/21/2025
Date Made Active in Reports: 10/09/2025
Number of Days to Update: 80

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
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: 07/29/2025
Next Scheduled EDR Contact: 11/17/2025
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: 06/26/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/09/2025
Number of Days to Update: 84

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
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: 04/28/2025
Date Data Arrived at EDR: 05/30/2025
Date Made Active in Reports: 08/19/2025
Number of Days to Update: 81

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/29/2025
Next Scheduled EDR Contact: 12/15/2025
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/16/2025
Date Data Arrived at EDR: 09/17/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 15

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/16/2025
Next Scheduled EDR Contact: 01/05/2026
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/02/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/31/2025
Date Made Active in Reports: 10/16/2025
Number of Days to Update: 77

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 07/31/2025
Next Scheduled EDR Contact: 11/17/2025
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/24/2025
Next Scheduled EDR Contact: 01/12/2026
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: 10/23/2025
Next Scheduled EDR Contact: 02/02/2026
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: 10/01/2025
Next Scheduled EDR Contact: 01/19/2026
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/06/2025
Next Scheduled EDR Contact: 11/24/2025
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/27/2025
Next Scheduled EDR Contact: 12/15/2025
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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APPENDIX E

Historical Records

17332 Irvine Boulevard

17332 Irvine Boulevard

Tustin, CA 92780

Inquiry Number: 7805402.3

October 28, 2024

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

10/28/24

Site Name:

17332 Irvine Boulevard
17332 Irvine Boulevard
Tustin, CA 92780
EDR Inquiry # 7805402.3

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia R Jansen

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

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

Certified Sanborn Results:

Certification # 9995-4184-B363

PO # NA

Project NA

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 #: 9995-4184-B363

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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17332 Irvine Boulevard

17332 Irvine Boulevard

Tustin, CA 92780

Inquiry Number: 7805402.4

October 28, 2024

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

10/28/24

Site Name:

17332 Irvine Boulevard
17332 Irvine Boulevard
Tustin, CA 92780
EDR Inquiry # 7805402.4

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia R Jansen

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

Search Results:

P.O.# NA
Project: NA

Coordinates:

Latitude:	33.747822 33° 44' 52" North
Longitude:	-117.829711 -117° 49' 47" West
UTM Zone:	Zone 11 North
UTM X Meters:	423151.27
UTM Y Meters:	3734504.69
Elevation:	147.06' above sea level

Maps Provided:

2022	1948, 1949
2018	1942
2015	1935
2012	1932
1981	1902
1974	1901
1972	1898
1950	1896

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Topo Sheet Key

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

2022 Source Sheets



Tustin
2022
7.5-minute, 24000



Orange
2022
7.5-minute, 24000

2018 Source Sheets



Tustin
2018
7.5-minute, 24000



Orange
2018
7.5-minute, 24000

2015 Source Sheets



Tustin
2015
7.5-minute, 24000



Orange
2015
7.5-minute, 24000

2012 Source Sheets



Tustin
2012
7.5-minute, 24000

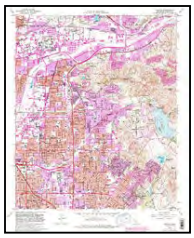


Orange
2012
7.5-minute, 24000

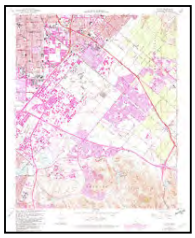
Topo Sheet Key

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

1950 Source Sheets



Tustin
1950
7.5-minute, 24000
Aerial Photo Revised 1946



Orange
1950
7.5-minute, 24000
Aerial Photo Revised 1946

Topo Sheet Key

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

1948, 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

1935 Source Sheets



Orange
1935
7.5-minute, 31680



Tustin
1935
7.5-minute, 31680

1932 Source Sheets



Orange
1932
7.5-minute, 31680



Tustin
1932
7.5-minute, 31680

Topo Sheet Key

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

1902 Source Sheets



Corona
1902
30-minute, 125000

1901 Source Sheets

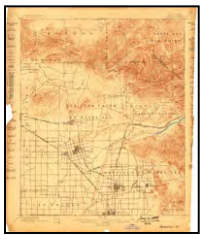


Santa Ana
1901
15-minute, 62500



Anaheim
1901
15-minute, 62500

1898 Source Sheets

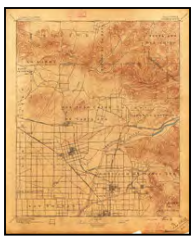


Anaheim
1898
15-minute, 62500

1896 Source Sheets



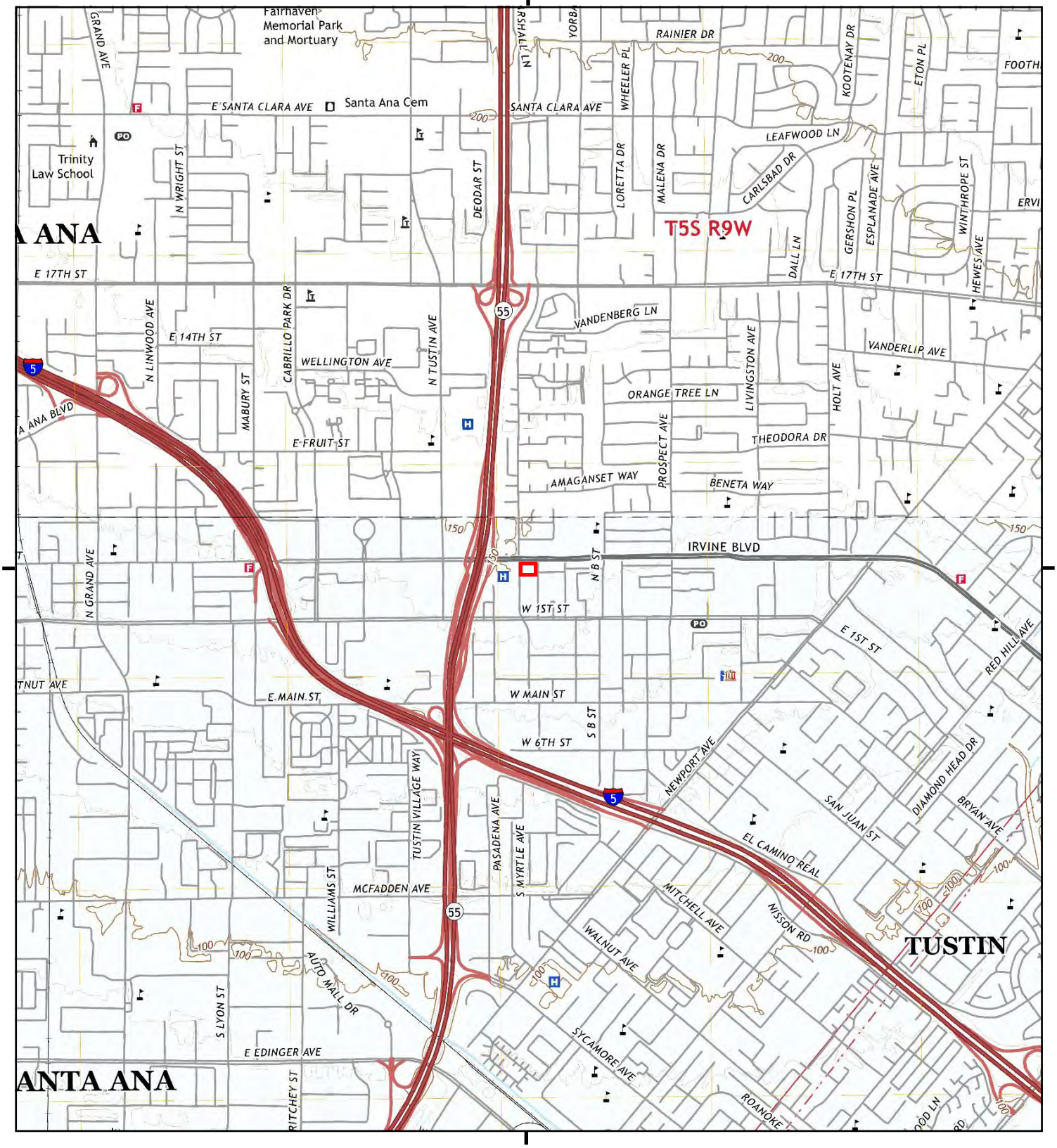
Santa Ana
1896
15-minute, 62500



Anaheim
1896
15-minute, 62500

Historical Topo Map

2022



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

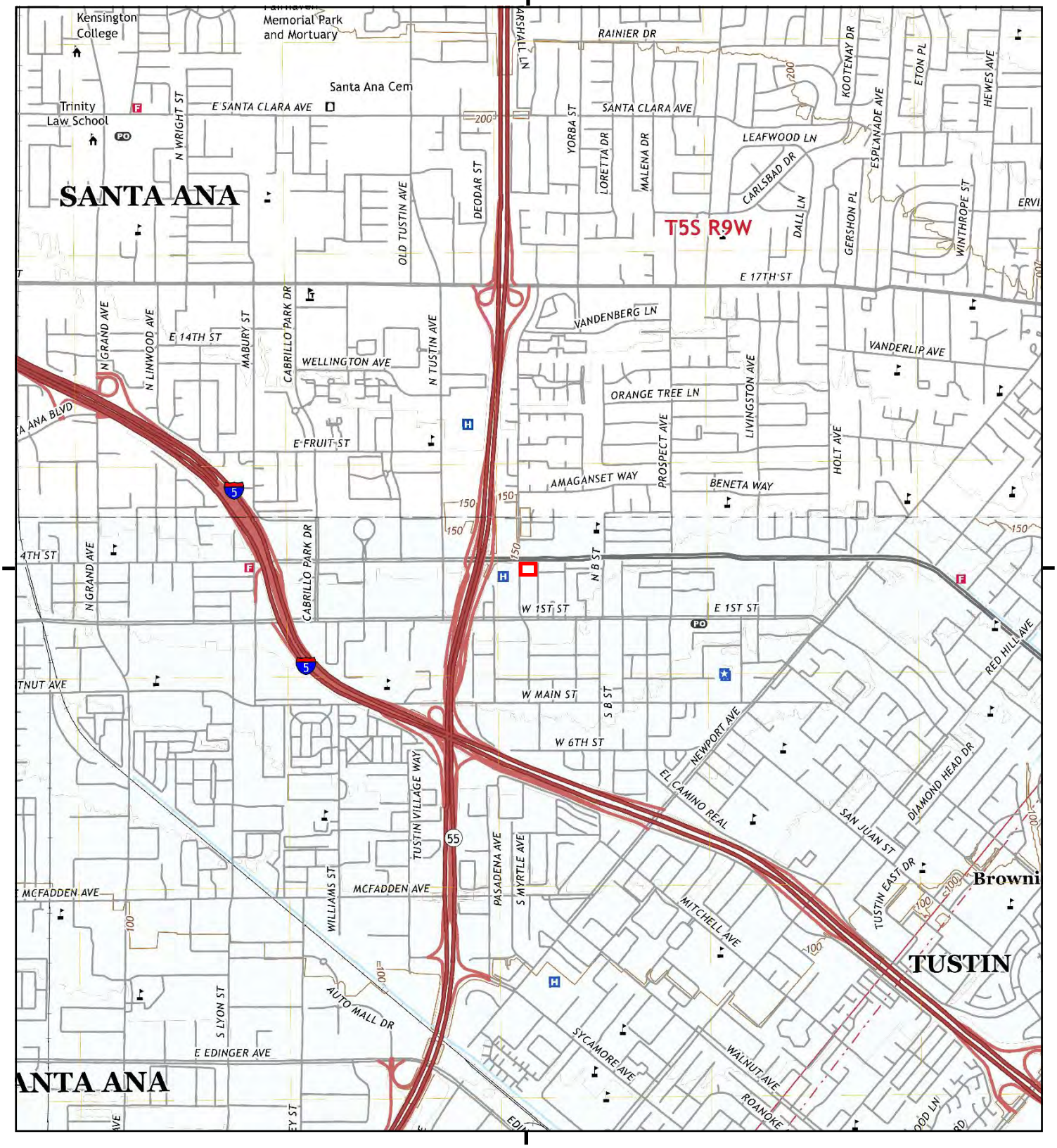
TP, Tustin, 2022, 7.5-minute
N, Orange, 2022, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

2018



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

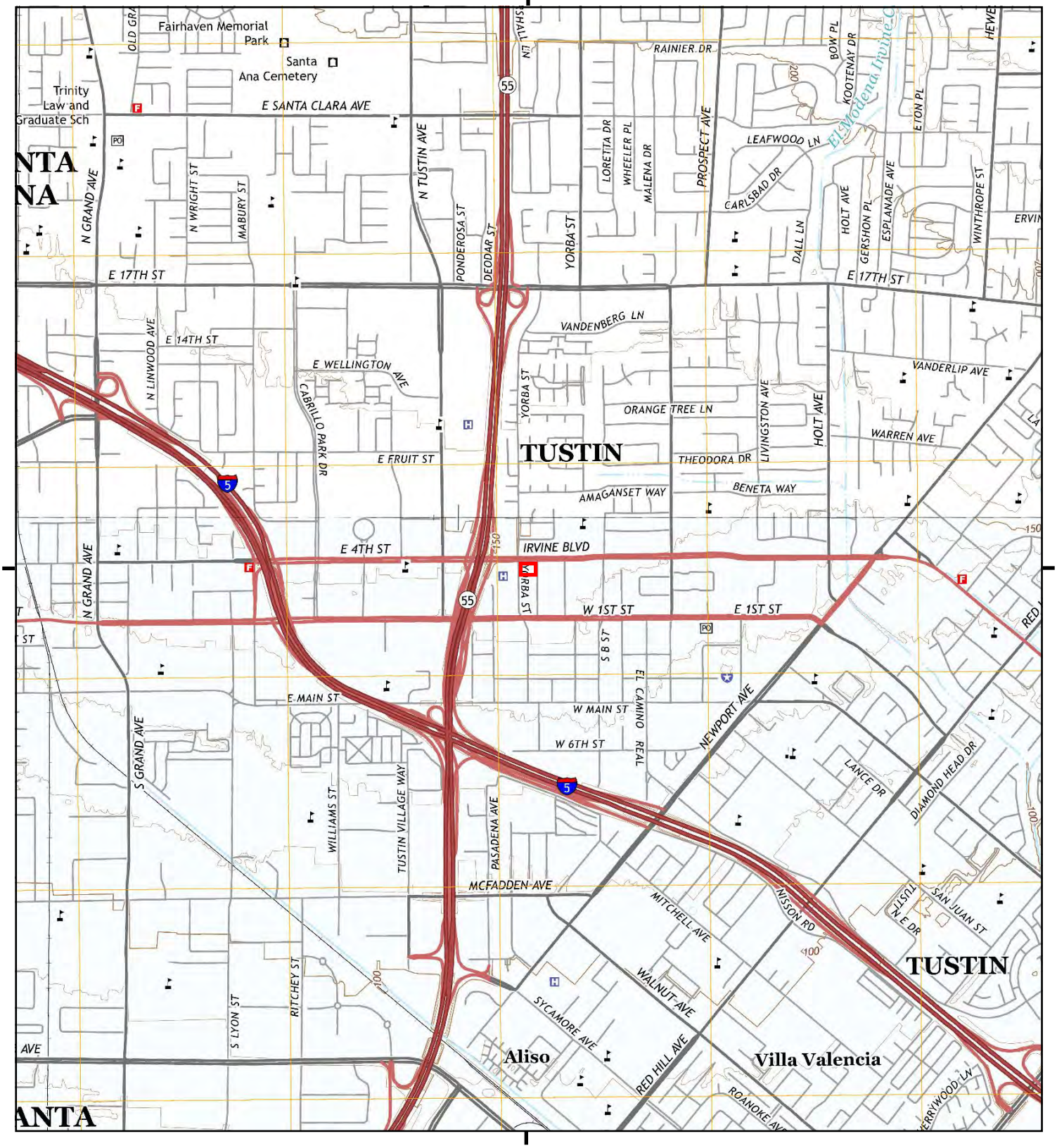
TP, Tustin, 2018, 7.5-minute
N, Orange, 2018, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

2015



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

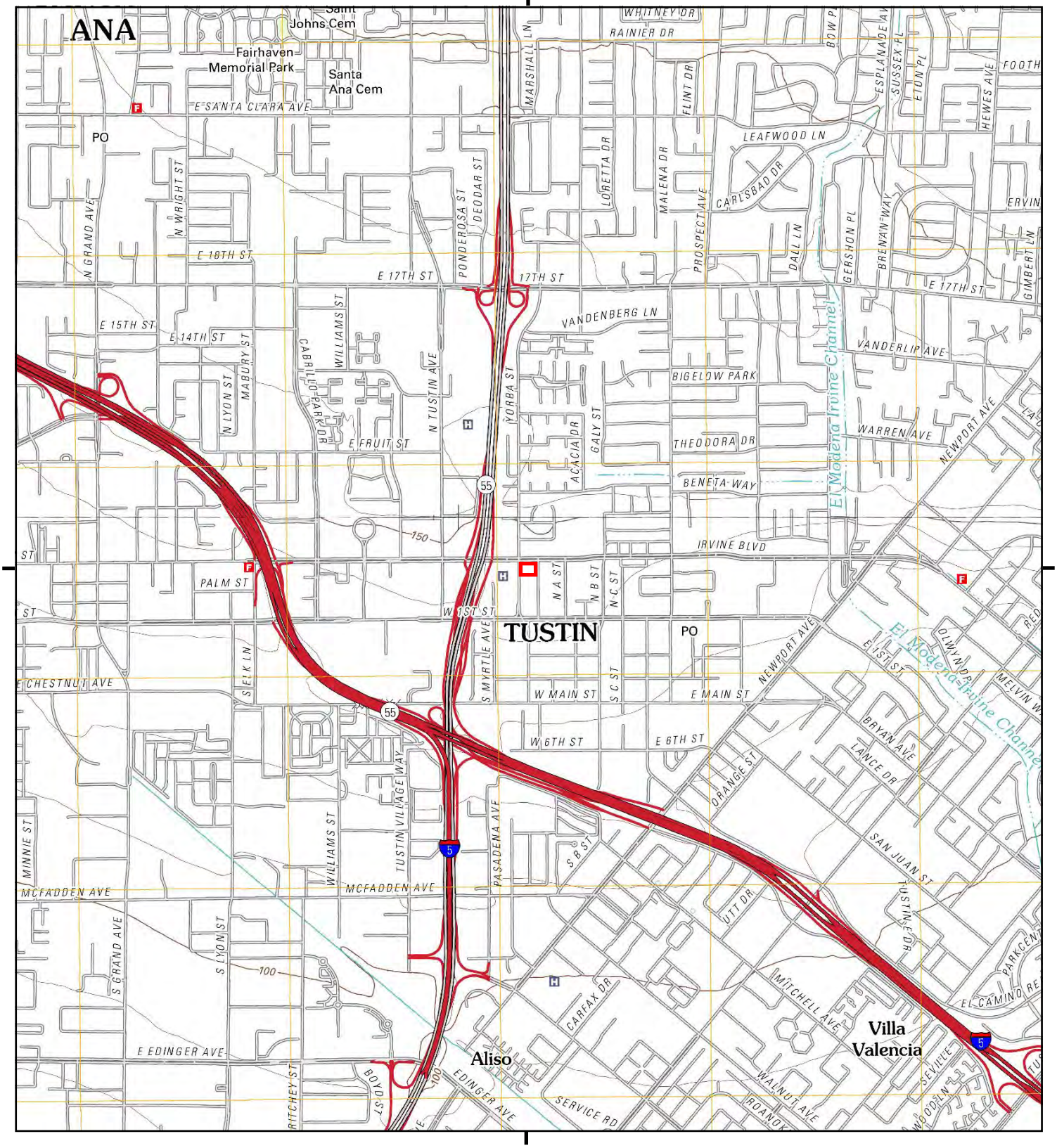
TP, Tustin, 2015, 7.5-minute
N, Orange, 2015, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

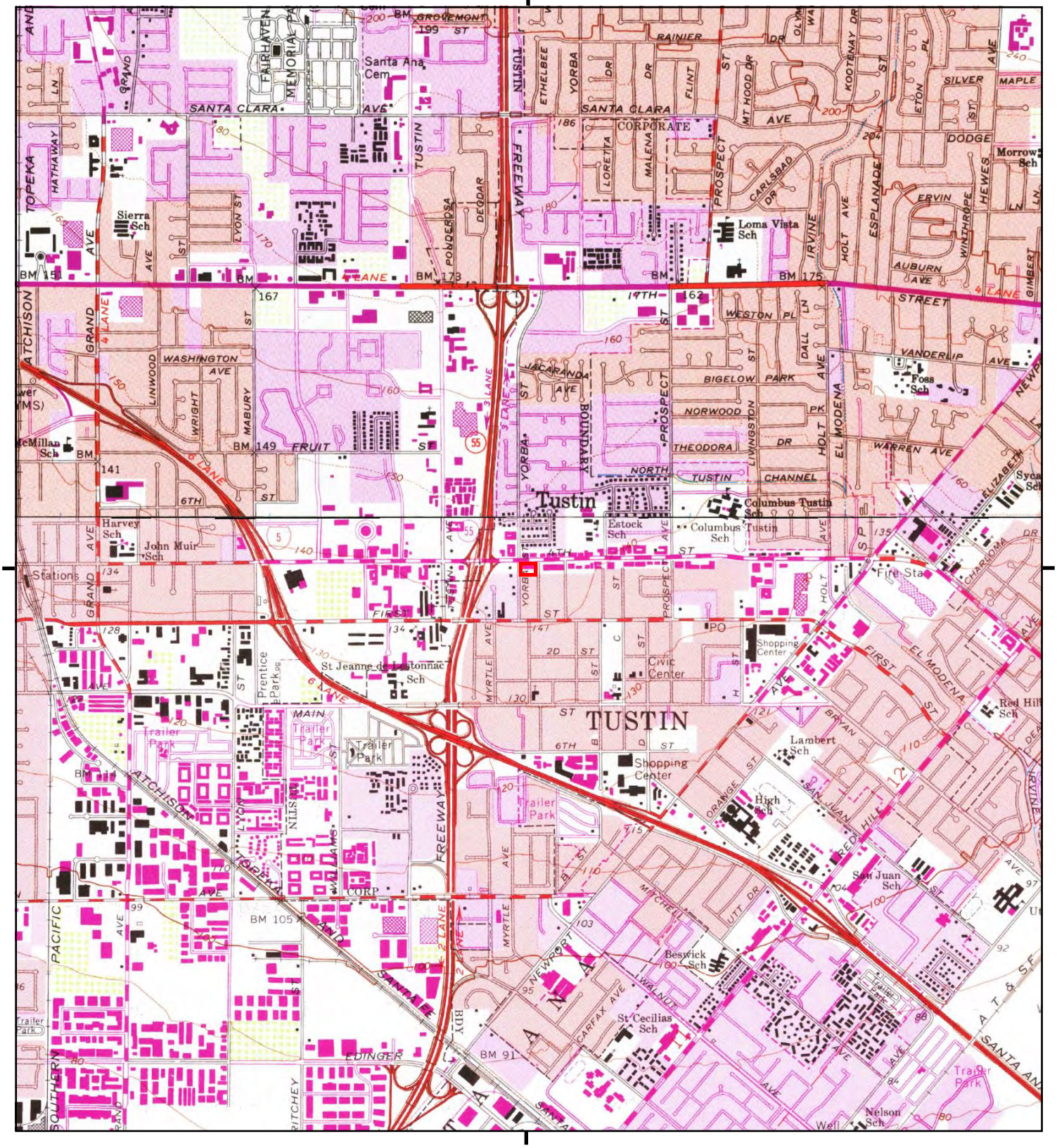
TP, Tustin, 2012, 7.5-minute
N, Orange, 2012, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

1981



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

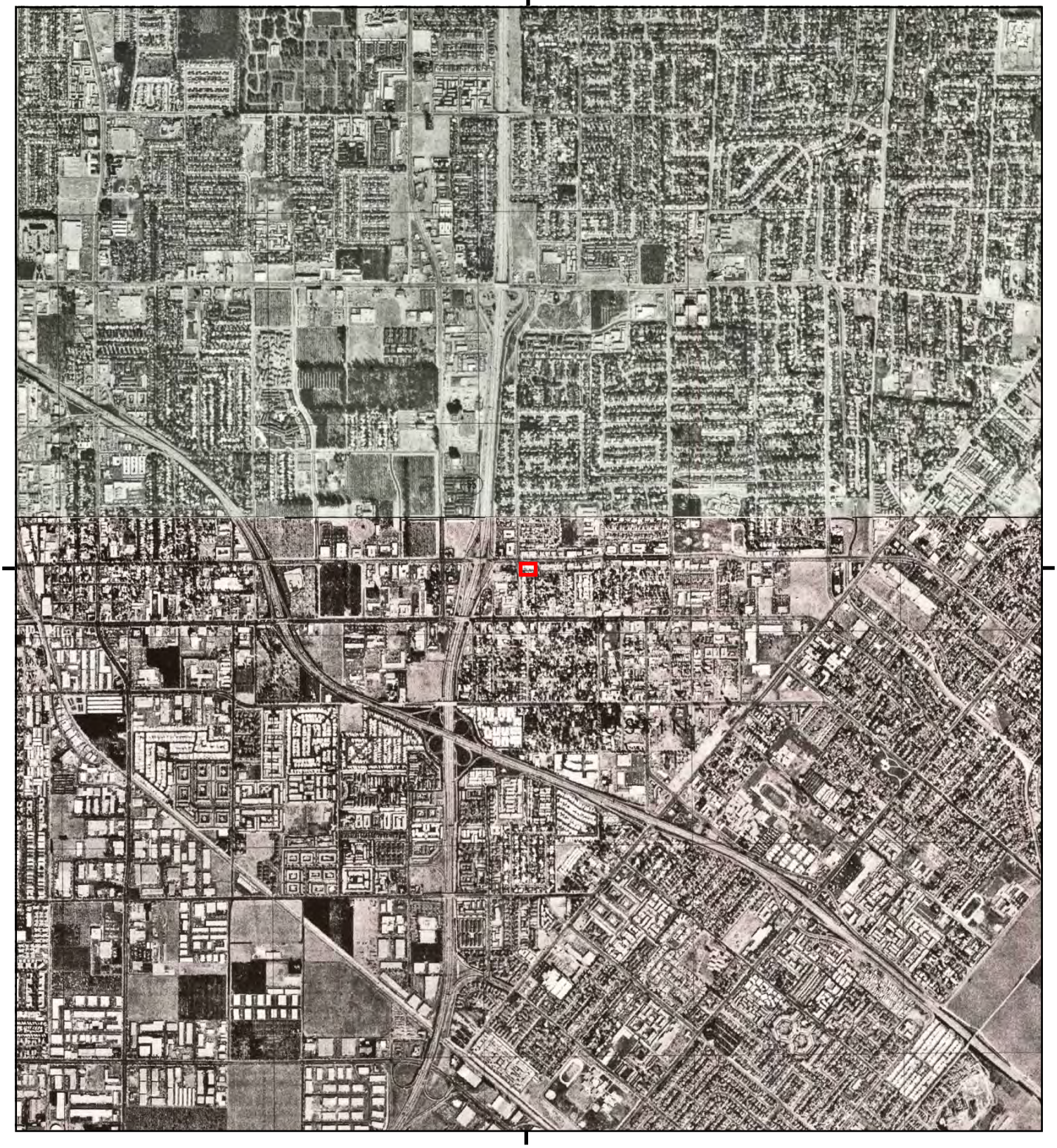
TP, Tustin, 1981, 7.5-minute
N, Orange, 1981, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

1974



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

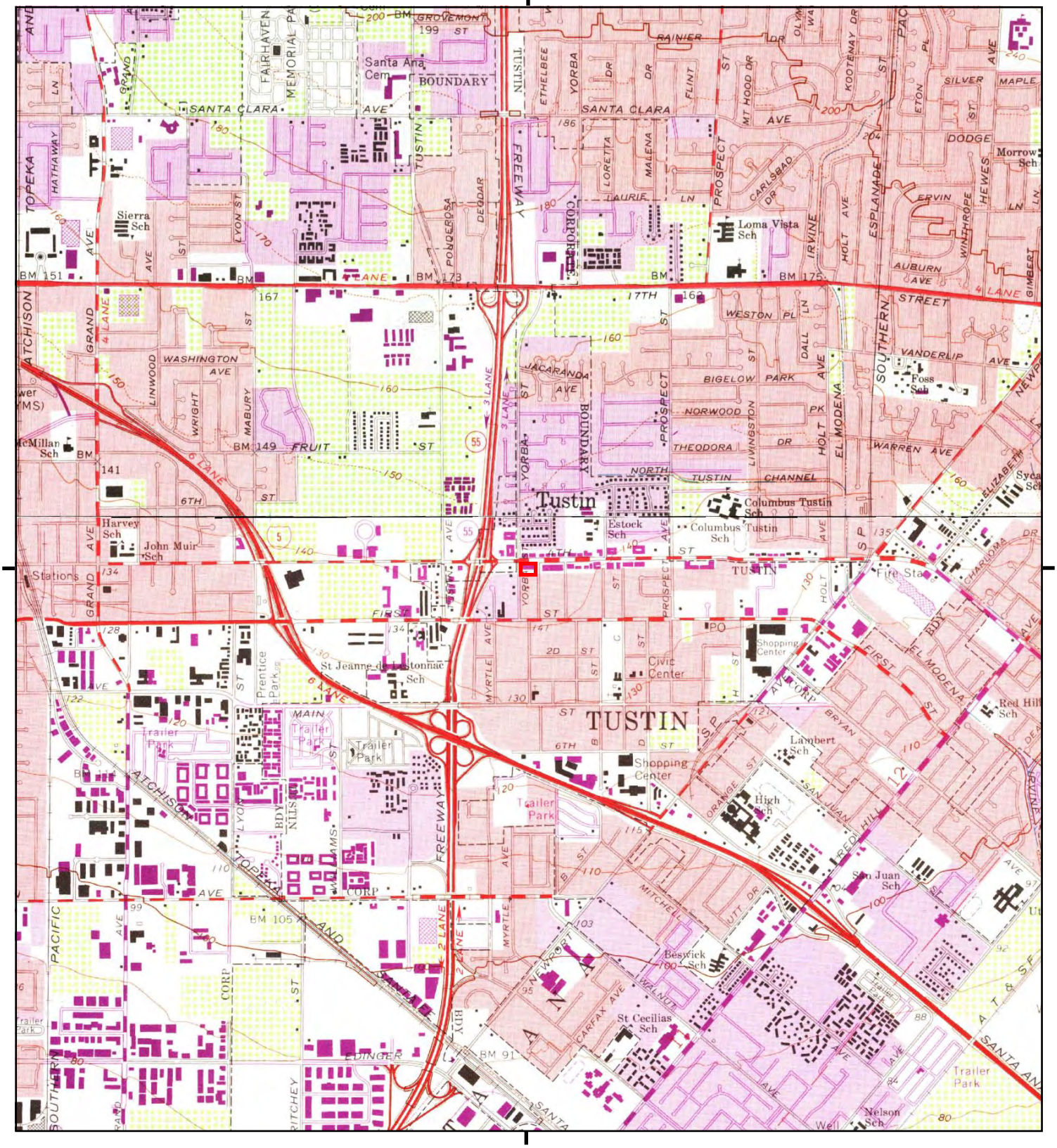
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Tustin, 1974, 7.5-minute
N, Orange, 1974, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

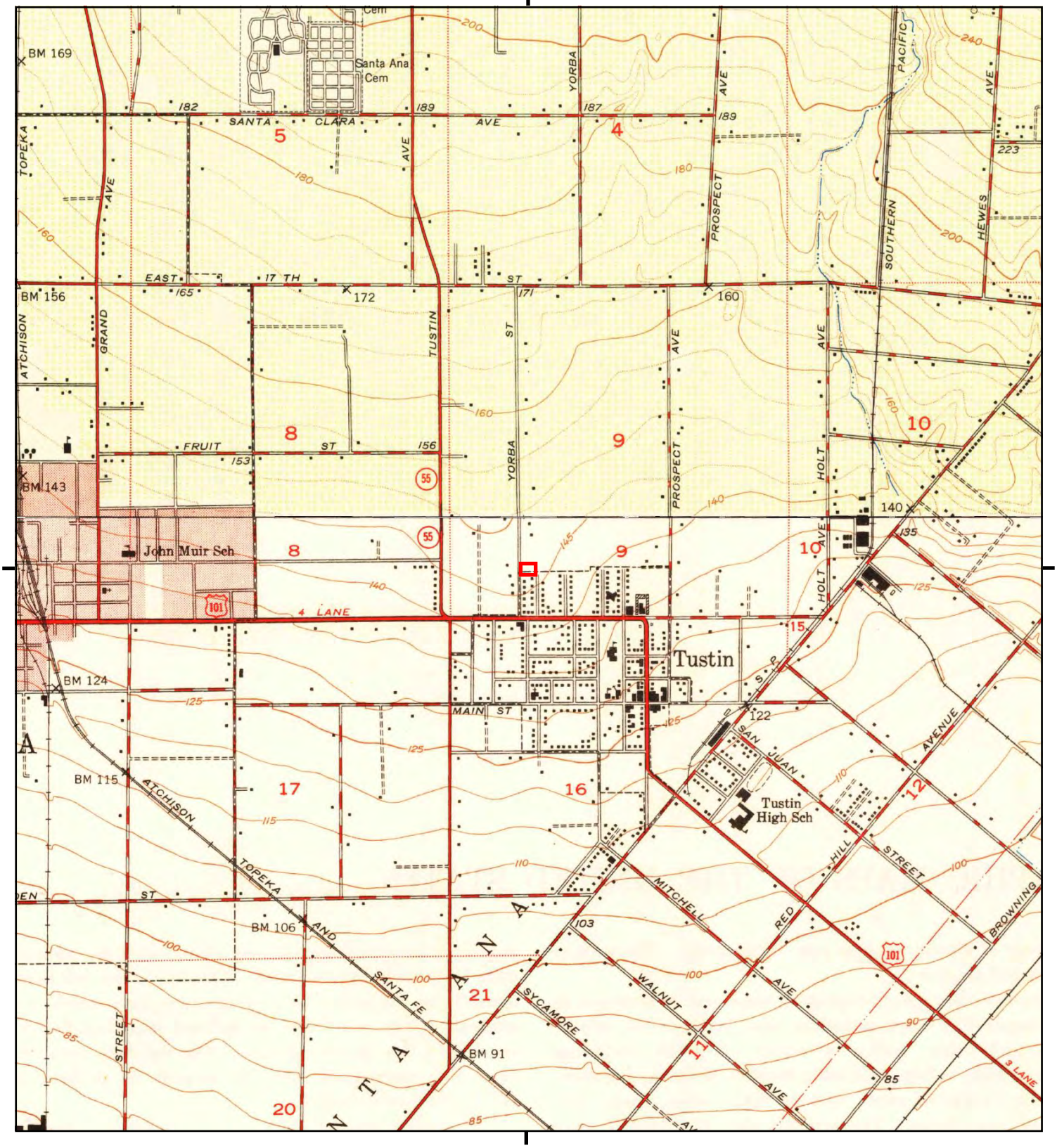
TP, Tustin, 1972, 7.5-minute
N, Orange, 1972, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

1950



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

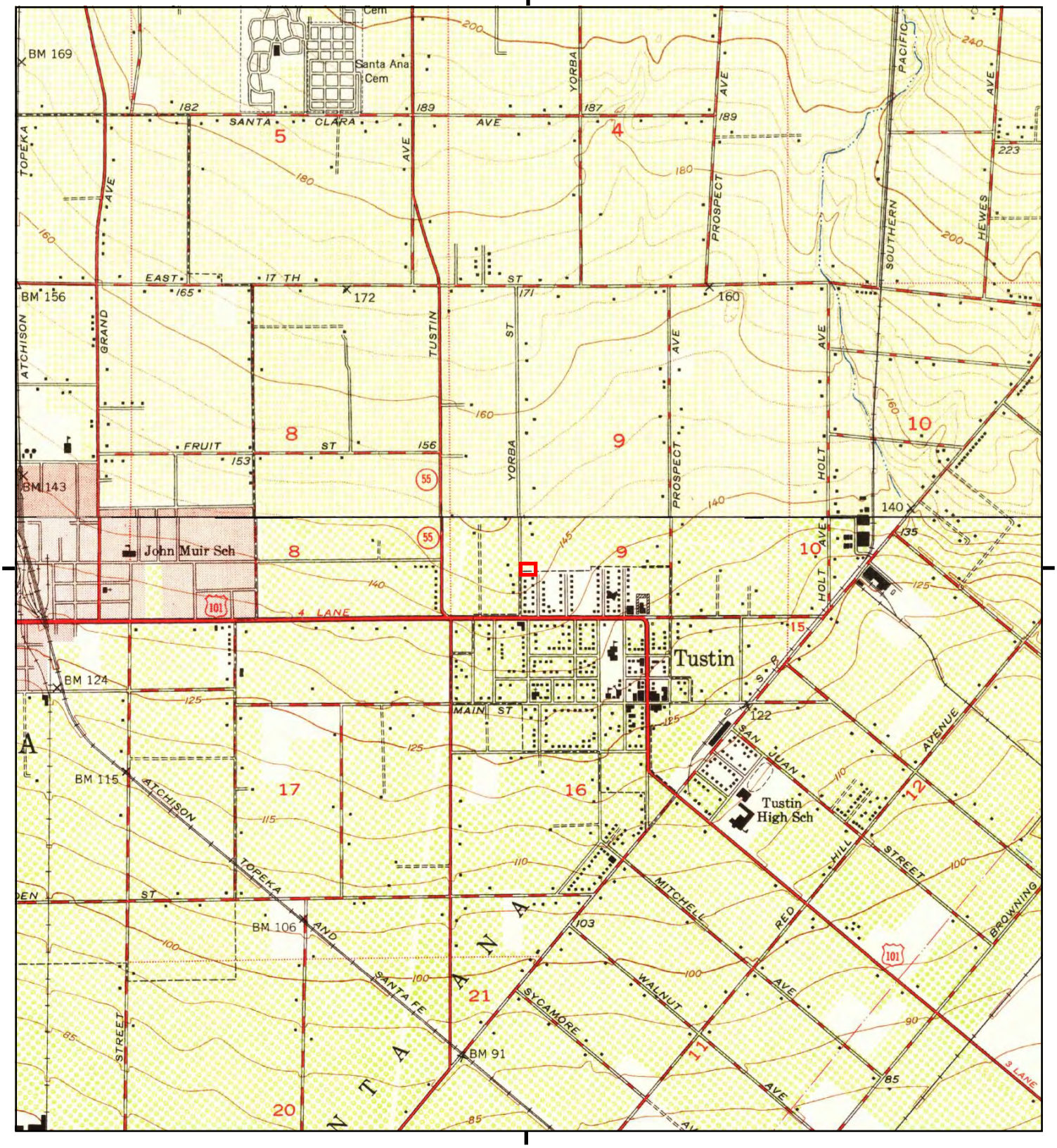
TP, Tustin, 1950, 7.5-minute
N, Orange, 1950, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

1948, 1949



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

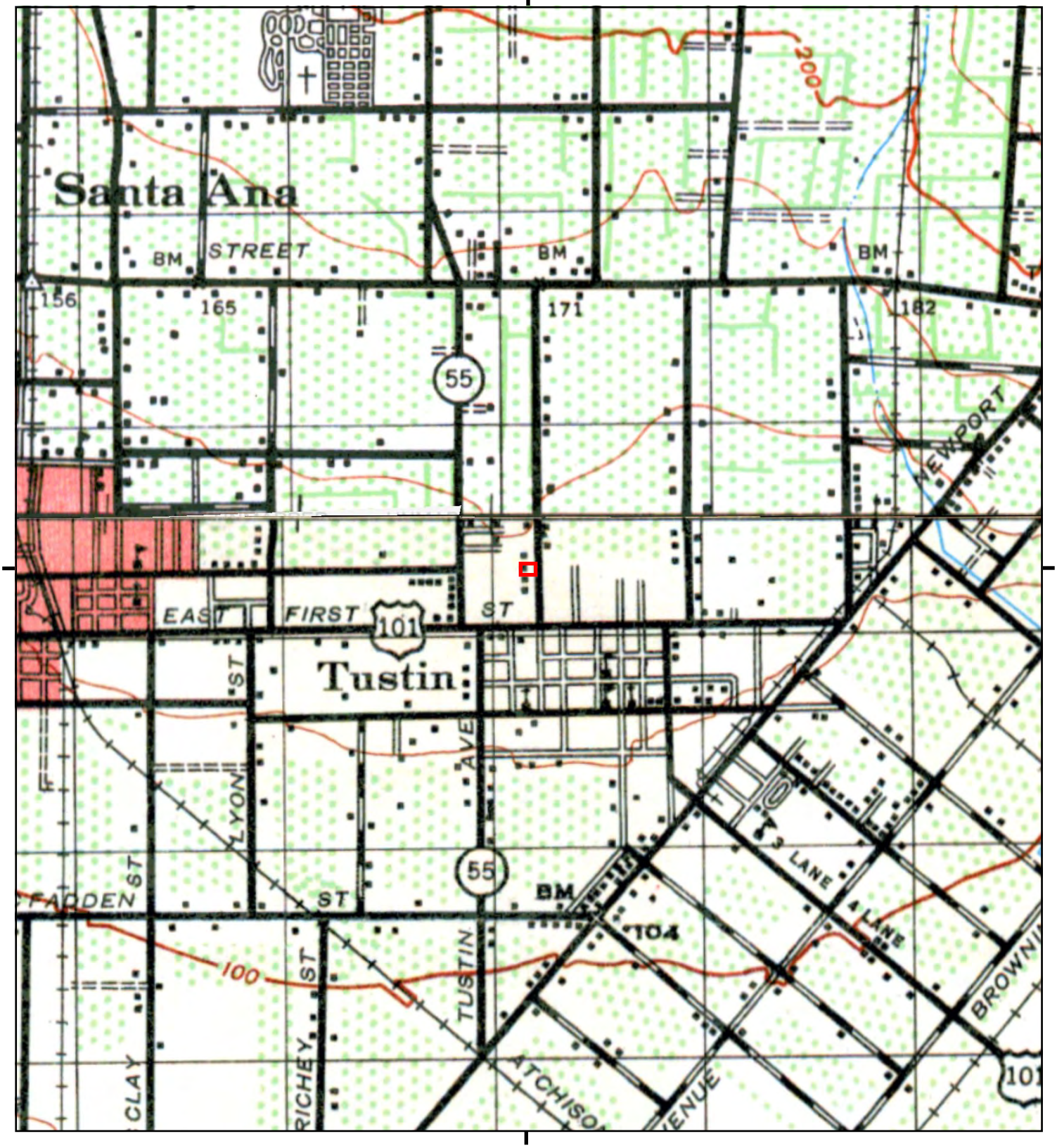
TP, Tustin, 1948, 7.5-minute
N, Orange, 1949, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

1942



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

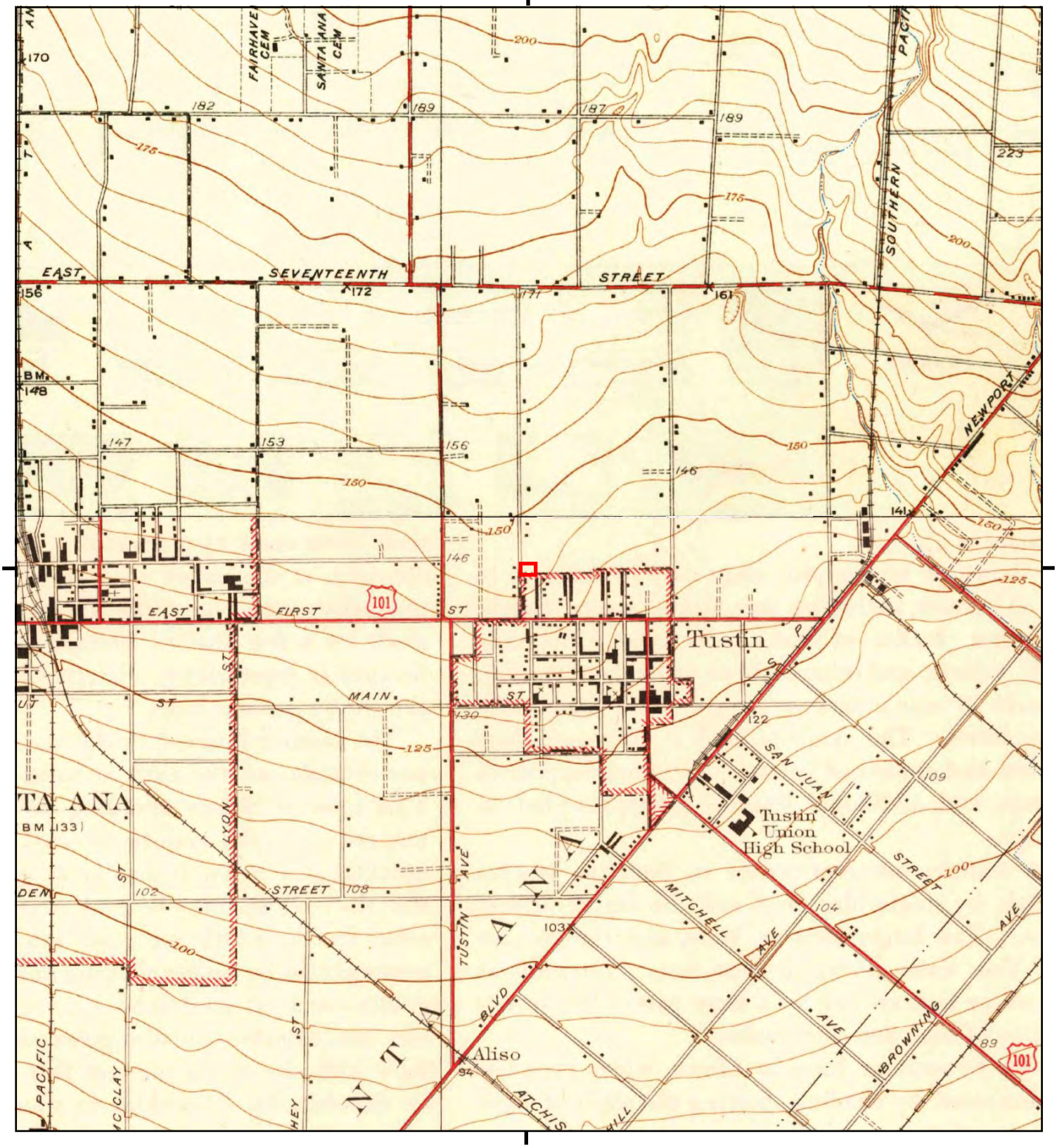
TP, SANTA ANA, 1942, 15-minute
N, ANAHEIM, 1942, 15-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

1935



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

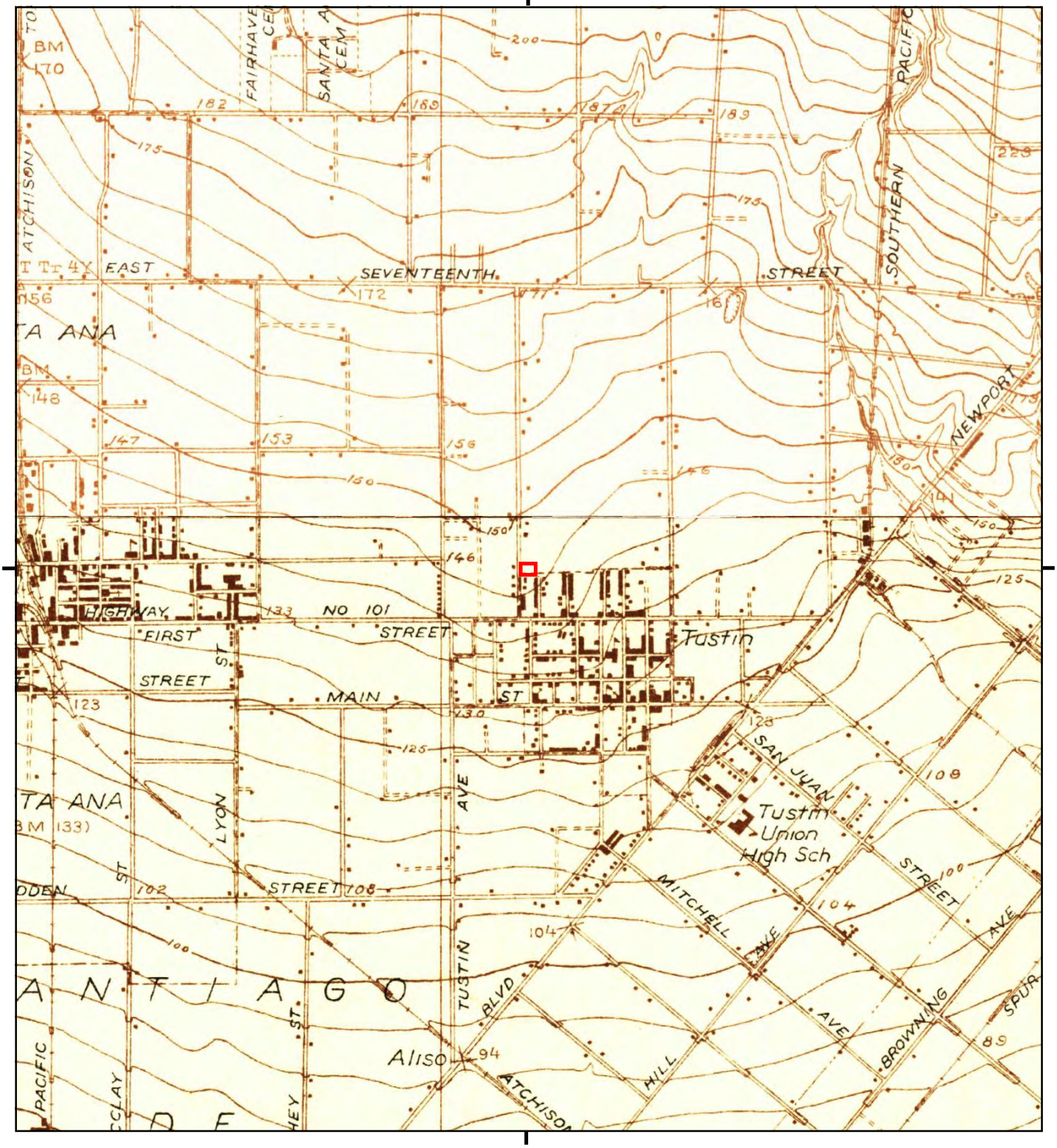
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Tustin, 1935, 7.5-minute
N, Orange, 1935, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N



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

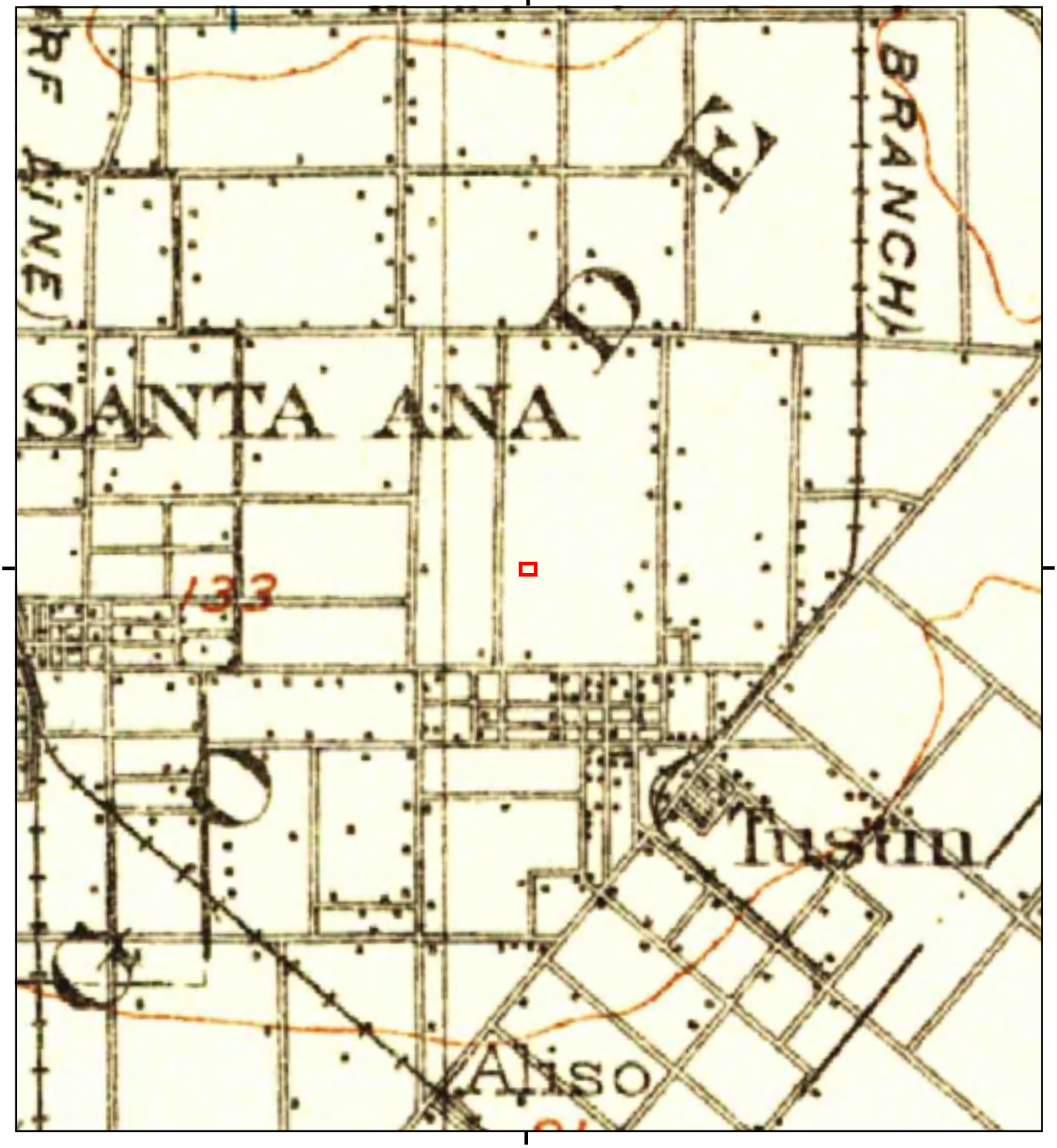
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Tustin, 1932, 7.5-minute
N, Orange, 1932, 7.5-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N



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

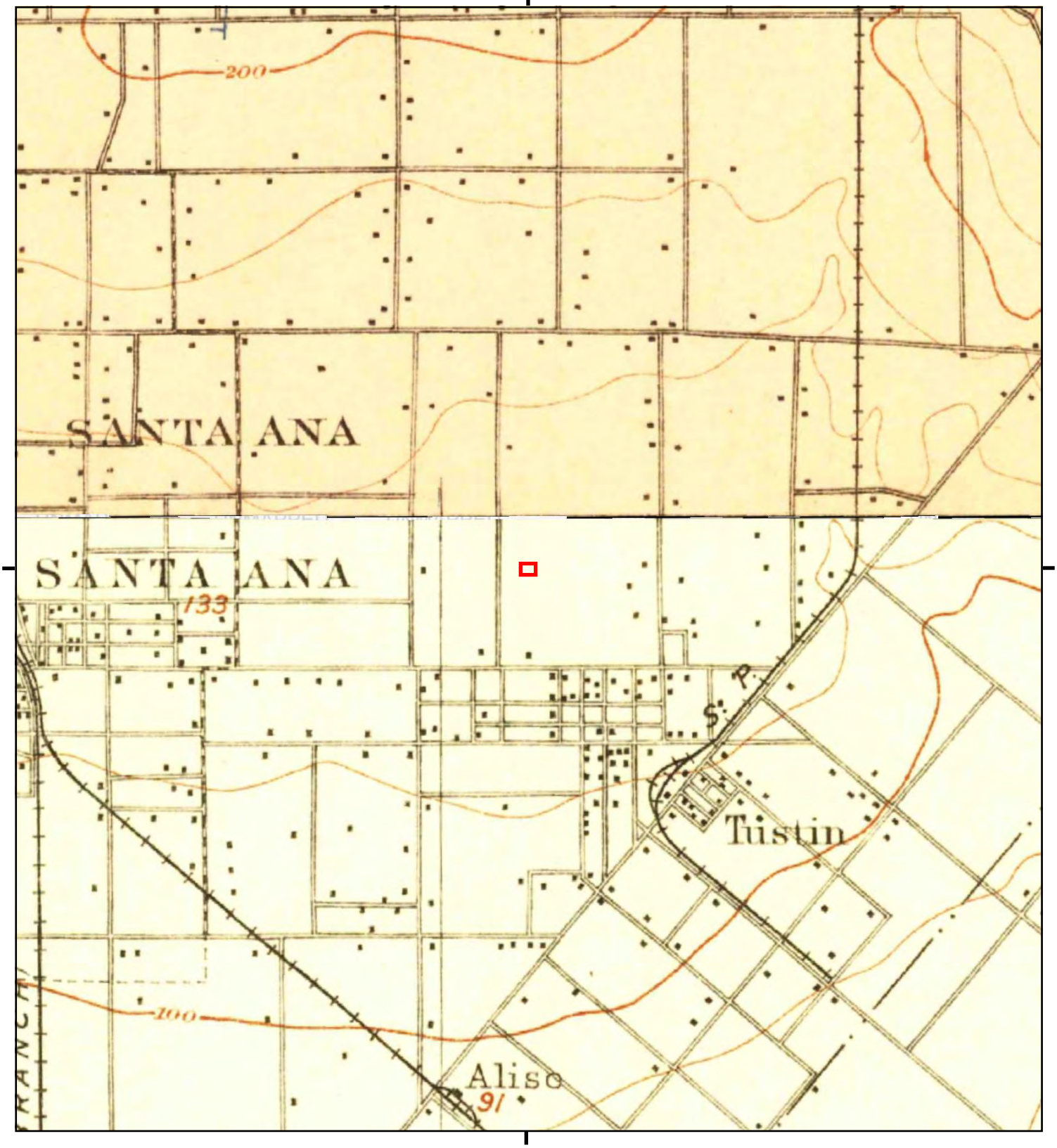
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Corona, 1902, 30-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Ana, 1901, 15-minute
N, Anaheim, 1901, 15-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N



UNMAPPED

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

N, Anaheim, 1898, 15-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

Historical Topo Map

1896



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Ana, 1896, 15-minute
N, Anaheim, 1896, 15-minute

SITE NAME: 17332 Irvine Boulevard
ADDRESS: 17332 Irvine Boulevard
Tustin, CA 92780
CLIENT: Stantec

N

17332 Irvine Boulevard

17332 Irvine Boulevard

Tustin, CA 92780

Inquiry Number: 7805402.8

October 28, 2024

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

10/28/24

Site Name:

17332 Irvine Boulevard
17332 Irvine Boulevard
Tustin, CA 92780
EDR Inquiry # 7805402.8

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia R Jansen

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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
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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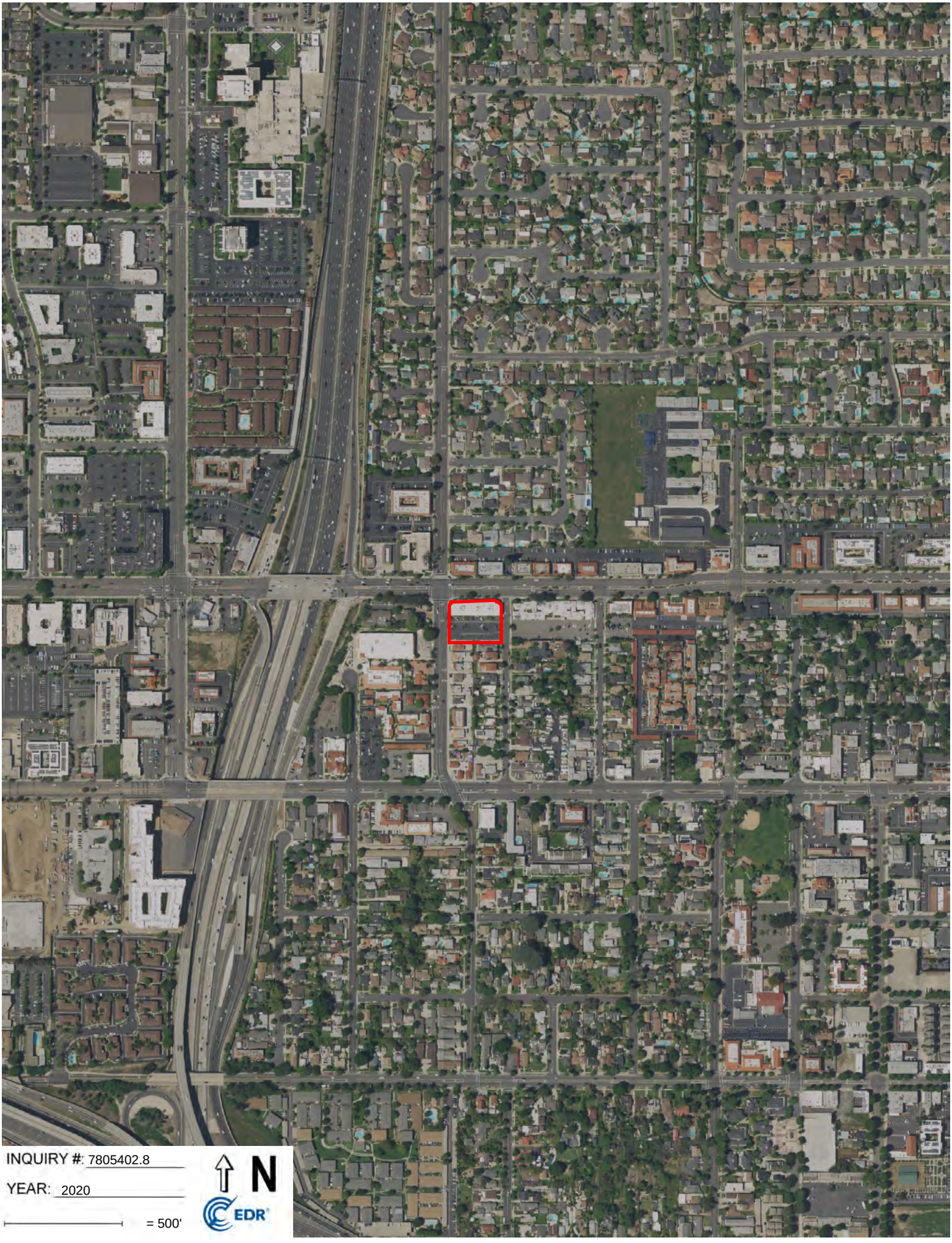
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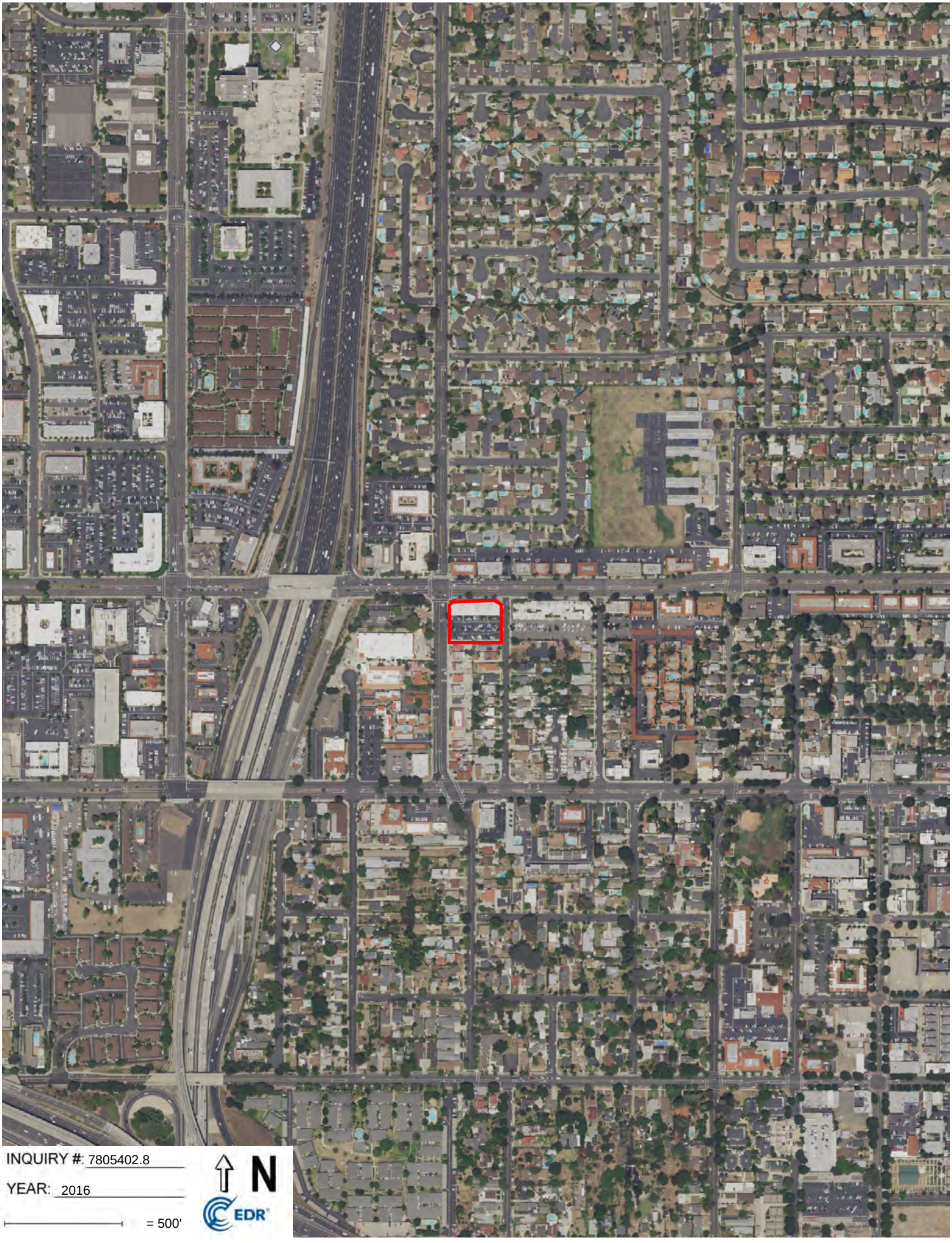
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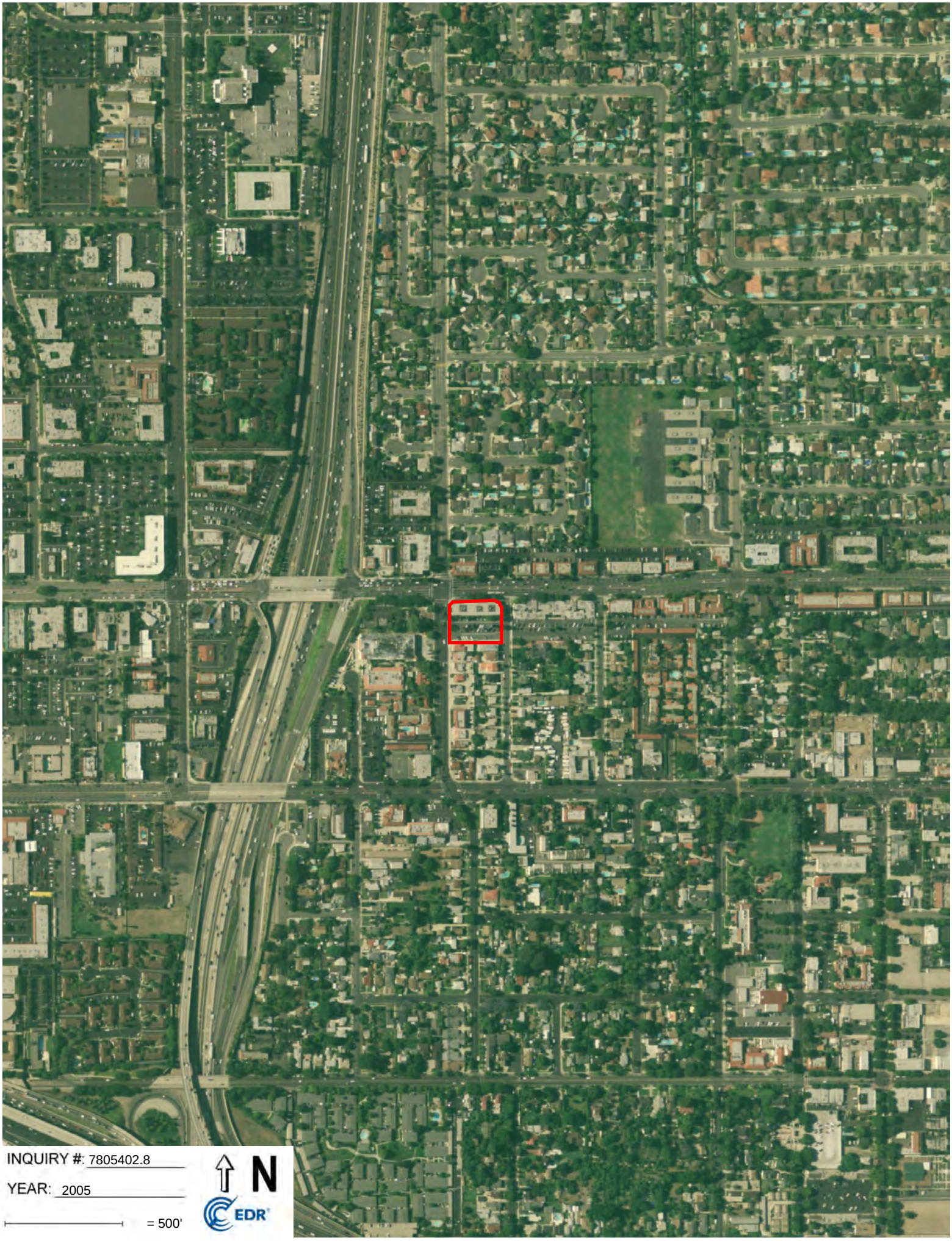
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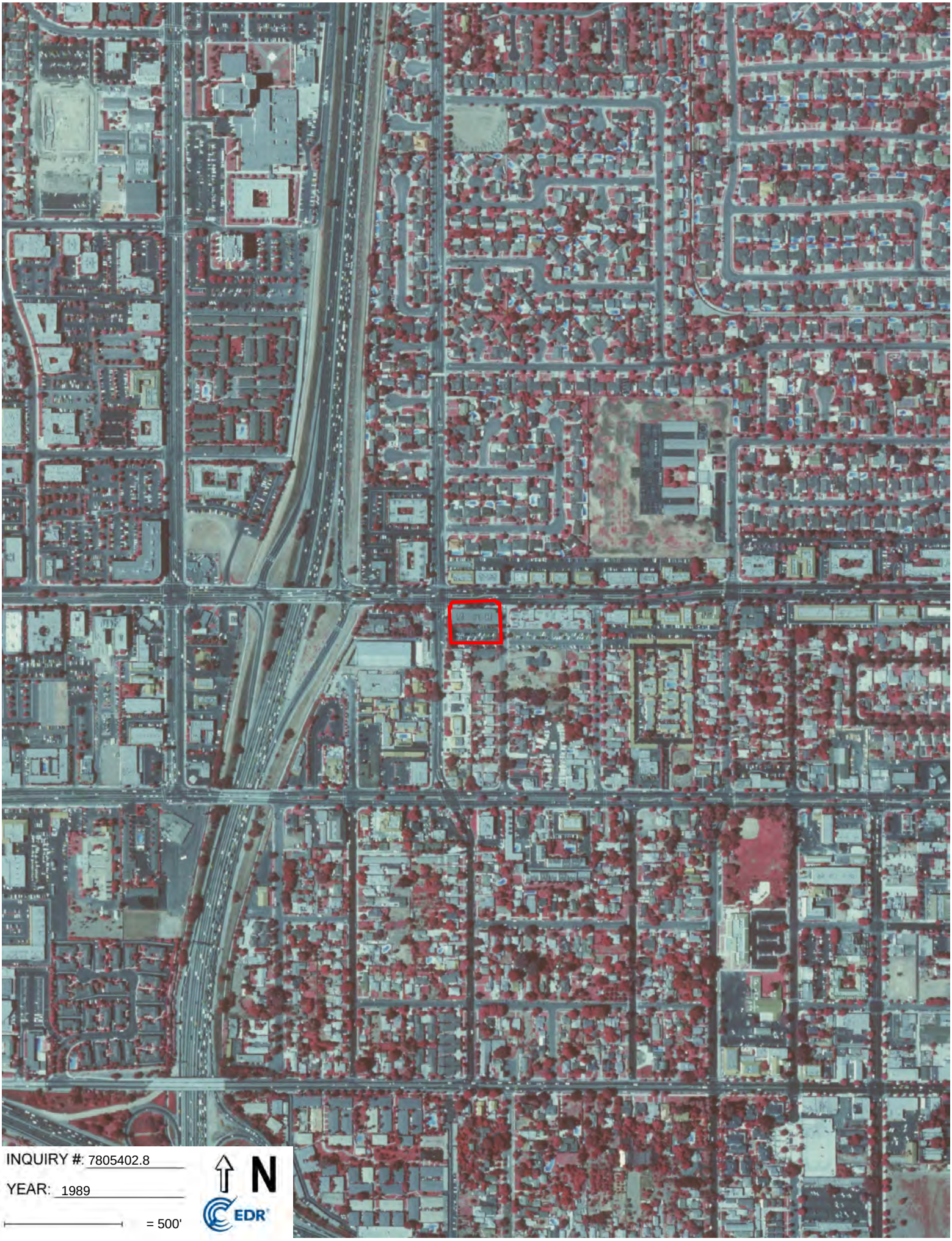

INQUIRY #: 7805402.8
YEAR: 2020
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 2005
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 1989
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 1985
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 1977
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 1972
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 1966
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 1963
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 1952
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 1946
= 500'
N
EDR


INQUIRY #: 7805402.8
YEAR: 1938
= 500'
N
EDR

17332 Irvine Boulevard
17332 Irvine Boulevard
Tustin, CA 92780

Inquiry Number: 7805402.5
October 30, 2024

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

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

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

Year	*Target Street*	*Cross Street*	*Source*
2020	☑	☑	EDR Digital Archive
2017	☐	☐	Cole Information
2014	☑	☑	Cole Information
2010	☑	☑	Cole Information
2005	☑	☑	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	☐	☑	Luskey City Directory

FINDINGS

TARGET PROPERTY STREET

17332 Irvine Boulevard
Tustin, CA 92780

Year	*CD Image*	*Source*	
IRVINE BLVD			
2020	pg A2	EDR Digital Archive	
2017	-	Cole Information	Target and Adjoining not listed in Source
2014	pg A8	Cole Information	
2010	pg A12	Cole Information	
2005	pg A18	Cole Information	
2000	pg A25	Cole Information	
1995	pg A27	Cole Information	
1992	pg A33	Cole Information	
1987	pg A39	Haines Criss-Cross Directory	
1987	pg A40	Haines Criss-Cross Directory	
1987	pg A41	Haines Criss-Cross Directory	
1982	pg A43	Haines Criss-Cross Directory	
1982	pg A44	Haines Criss-Cross Directory	
1982	pg A45	Haines Criss-Cross Directory	
1976	pg A47	Haines Criss-Cross Directory	
1976	pg A48	Haines Criss-Cross Directory	
1976	pg A49	Haines Criss-Cross Directory	
1973	pg A52	Haines Criss-Cross Directory	
1973	pg A53	Haines Criss-Cross Directory	
1973	pg A54	Haines Criss-Cross Directory	
1962	-	Luskey City Directory	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	
YORBA ST			
2020	pg. A7	EDR Digital Archive	
2017	-	Cole Information	Target and Adjoining not listed in Source
2014	pg. A11	Cole Information	
2010	pg. A17	Cole Information	
2005	pg. A24	Cole Information	
2000	pg. A26	Cole Information	
1995	pg. A32	Cole Information	
1992	pg. A38	Cole Information	
1987	pg. A42	Haines Criss-Cross Directory	
1982	pg. A46	Haines Criss-Cross Directory	
1976	pg. A50	Haines Criss-Cross Directory	
1976	pg. A51	Haines Criss-Cross Directory	
1973	pg. A55	Haines Criss-Cross Directory	
1962	pg. A56	Luskey City Directory	

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

IRVINE BLVD 2020

17241	ATM
17291	1790 POMONA ROAD 1 LLC
	818 SKINCARE STUDIO
	ADVOCACY RESOURCE GROUP LLC
	ALL WAYS CARING HOMECARE
	ASSOCIATED PRESS
	AURE TEAM CO INC
	BARBA PAUL J ATY
	BARCELLONA DONALD L CPA
	BEAUCHAMP BUILDING
	BONAVENTURE REALTORS INC
	C M R MANAGEMENT LLC
	CANYON RV PARK INC
	CHOSEN PAYMENTS OC
	CIRCLE ONE PROPERTIES LLC
	CONSORTIUM EQUITY
	CROSSMARK
	CUSELLERATION INC
	DAINICHI CORP
	DANIEL S MARCH LAW OFFICES
	DAVID P ELLIS REALTY CORP
	DONALD BARCELLONA
	DR ARIANE ORANOOS
	DRY UTILITY EXPERTS
	EASTBLUFF TOWNHOMES
	EHAB HANNA MD INC
	EQUINOX HOME FINANCING INC
	EQUINOX REAL ESTATE GROUP INC
	ESTATE RISK MGMT GROUP INC
	FAIRWAY INDEPENDENT MORTGAGE
	FARMERS INSURANCE
	FARMERS INSURANCE-ANDRES PVJ
	FARMERS INSURANCE-ESTEBAN
	FUNDING CONCEPTS GROUP
	GOLDEN INJURY LAW PC
	GRANADA PLAZA
	HELMY ASHRAF MD
	IHR RESEARCH
	J R HAULING & DEMOLITION
	JAINSURANCE.COM
	LIZ CROWLEY
	LUKE HUNG
	LUKE S HUNG INC
	M J HOME LOANS & REALTORS CORP
	MASTER'S PROGRAM
	MAXIM COMPANION SVC
	MILIND PASARI
	MINIONDAS NEWSPAPER
	NEW PACIFIC VENTURES INC
	NKL LOGISTICS INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

IRVINE BLVD 2020 (Cont'd)

17291	ONORATO APPRAISAL SVC
	ONSUI
	PASARI MILIND CPA
	PAULA DILSAVER CPA
	PENTAIR ELECTRONIC PACKAGING
	PERFECT WORKOUT INC
	PROFESSIONAL ESCROW
	PROFESSIONAL MORTGAGE
	PROVIDENTIAL HEALTH
	PRSE INC
	RESS FINANCIAL CORP
	ROCK DEVELOPMENT LLC
	RT TRAVEL INCENTIVES
	SAIGA MACHINERY RENTAL-TRA DNG
	SIGMA MICRO TECH
	SPANN & ASSOC
	ST CLAIR INVESTMENTS INC
	STORYLINE REALTY GROUP
	SULEA STEPHANIE
	SUSAN GRAU
	SYNERGISTIC PSYCHOLOGICAL SVC
	TARDIE NADINE EDNA
	TONY'S PANIAGUA INSURANCE
	TRIDENT DERIVATIVES LLC
	TRISTATE INTERMODAL
	UNITED STUDENT LOAN AID LLC
	USA DIRECT MORTGAGE INC
	WORLD WIDE HEALTH SVC LLC
	YODER DEVELOPMENTS
17321	C & C MERAZ PHOTOGRAPHY
	DANIEL NAHMOD
	EVERGREEN TRADE CONNECTION
	HUMANITY MUSIC CO
	PRN STAFFING INC
	PROFESSIONAL REGISTRY NETWORK
	TITO LABORATORY
17332	2020 REALTY INC
	ALTA CAPITAL GROUP
	AMERIPRISE FINANCIAL
	BARRETT REPORTING INC
	CARR JOSEPH A DC
	CASAS Y MAS CASAS
	COX GAIL BAILEY
	CUTTING EDGE PROPERTY MGMT
	ESCROW DATA SOLUTIONS
	F50 MOTORSPORT LLC
	GLEITT BRUCE D ATY
	GOOD SHEPHERD PRAYER FLLWSHP
	HERSHBAIN MICHAEL BKPG & TAXES
	HONEST OFFER INC

IRVINE BLVD 2020 (Cont'd)

17332 JOHN SFREGOLA
LENDER FUNNEL
MEGANUTRA INC
MINOR SOLUTIONS
MOJI INSURANCE SVC
MOJTABA FAKOURFAR
ONE STOP HEALTH INSURANCE
PREFERRED PROPERTIES LTD
QUILLAGE NOTES
R E PAPER PUSHERS
RADNOR MEDICAL GROUP
RIVERA-HO SHAWN M
ROBERT WAGONER-AMERIPRISE FNCL
SAMPICA CHIROPRACTIC
SOCAL COMMUNITY PAGES
SRE CONSULTING
STERLING WEALTH PARTNERS
TRANSFORM DESTINY
UNLIMITED COMMERCIAL SVC INC
VALES & HILLS INC
17341 528 NORTH FLORES LLC
A GARAGE DOORS
BRIAN MCGINNIS
KHALIL LAW GROUP
LOST COAST RANCH
MALLORY & MCGINNIS CPA'S
NATION ONE REAL ESTATE
OC ACCIDENT LAW FIRM PC
ORANGE COMMUNITY ESCROW INC
PATRICK MCGINNIS
REFINED DWELLING LLC
SAFE HARBOR EXCHANGE INC
SOUTH COAST ESCROW
TRANS UNITED FINANCIAL SVC
V3 STUDIO BERZUNZA
17371 C D PHOTOCOPY SVC
DIVORCE WIZARDS
17400 CURA PHARMACY
DPM
FRESH LEAF DENTAL
KARL K NISHIMURA INC
KLEMER CHIROPRACTIC
LOCAL GARAGE DOOR REPAIR
MOSTAAN NANCY DDS
NANCY MOSTAAN
NGUYEN TURNEY DENTAL CORP
OPTIMAL ORTHOPEDIC MED GROUP
OPUS WELLNESS ACUPUNCTURE INC
ORANGE COUNTY FOOT-ANKLE GROUP
PODIATRY CLINIC TUSTIN

IRVINE BLVD 2020 (Cont'd)

17400 SENTINEL CARE MED GROUP INC
SHARP SUSAN M DO
TUSTIN PODIATRY CLINIC
17401 1 P L J GROUP INC
1A R SAFETY INC
CHOICE CALIBRATION
FERPUL FINANCIALS
FOUR LEGGED ANGELS VET CORP
G M S
GROWTH MANAGEMENT SYSTEMS
PROMONTORY POOLS
SADR SAEED CPA
TAMMY CLEARY CLINICAL
WHATA LOTTA PIZZA
17411 BEAUTIVORE
D M BEAUTY INC
FOOTHILL REALTY
GUTIERREZ INSURANCE & TAX SVC
M K W DIAGNOSTICS INC
R E BEST TEAM INC
SEAVIEW MORTGAGE
SOUTHCOAST INVESTMENT PRPRTS
ZOOLALIAN BRITT LAW OFFICE
17421 FLASH VENOM
METRO INSURANCE SVC
WOZENCRAFT INSURANCE AGENCY
17452 ANGOTTA CHAD J MARYLAND MFT
APPS PARA MEDICAL SVC
FM DENTAL LAB CORP
KWON GRACE E DO
LOLLIDON
MIKE STITT-STATE FARM INS AGNT
ORAL SURGEON ORANGE COUNTY
PAYNE ORAL DESIGNS
PEREZ BROTHERS INC
ROSEN BARBARA
TFE
17461 ALFRED GOBAR ASSOC
ALICE B MARSHALL LAW OFFICE
CA YOUTH SVC
CFO TO GO
CHUNG & ASSOC ACCOUNTANCY CORP
CONTACT COURIER
CORONADO PROPERTIES
ELLERMEYER & CO
ENTERPRISE MANAGEMENT CORP
HAT TRICK GLOBAL INC
HEALTH CARE PRACTICE IT
HOME MORTGAGE MART INC
KINDER & ASSOC INC

IRVINE BLVD 2020 (Cont'd)

17461	MARTIN CHARLES LAW OFFICES
	OMNITECH
	RUMBOLD FINANCIAL
	SIPC
	TOWER SYSTEMS INC
	VANDERWALDT MARKETING INC
	ZAITZ DONNA & ASSOC
17482	A-SMILEY FAMILY-COSMETIC DNTL
	CREATIVE DENTAL ARTS
	DENTISTRY RISING
	GREAT EXPRESSION DENTAL
	KURT J GREENWAY & ASSOC
	ROBIN PUBLICATIONS
	SHIRLEY SANTOS
	SHIRLEY SANTOS INC
	STEVE C LIN INC DDS
	TUSTIN DENTAL GROUP
	WHITNEY THARALDSON
17491	PAN AMERICAN PROPERTIES INC
	RICHARD HOEGLER
	SUNSHINE STREET PARTNERS LLC
17501	ASSURED HOME LOANS
	B & B DEVELOPMENT LLC
	BAWSSY BODIES
	HOMETOWN ADVERTISING
	KELK PICHAK INC
	KENT OCHIAI
	KENT T OCHIAI DDS PHD
	KENT T OCHIAI INC
	OC PERIO SPECIALISTS
	TINALDEN PROPERTY SVC LLC
	TWO ASIAN GUYS LLC
	US Y Z N LANDSCP PLANTING INC
	YU DIAN TRADING INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

YORBA ST 2020

14311	BO BIRKET
	JANET WALSH
	LARRY BIRKET
	MICHELE BIRKET
14321	ADAMS COMPUTER CONCEPTS INC
	SHAWN ADAMS
14331	DAVID LANEAUX
	ELEANOR LANEAUX
14332	PATRICIA RINGSTAD
	TODD RINGSTAD
14341	YI LEE
14351	WENDY LEVI
14601	JANETTE ALFREY
	LAWRENCE MCCOMBS
14621	ANGELA KIRKMAN
	GRAHAM KIRKMAN
14631	BERNARD MCLEAN
	EMELIDA MCLEAN
	MAC MCLEAN
14661	BRIANNA BARAJAS
	MARCO RODRIGUEZ
	RICHARD BARAJAS
	SONIA GARCIA
14681	DORA RATCLIFF
	FRANCISCO VALENCIA
14711	QUYEN NGUYEN
14841	ARCS COMMERCIAL
	CLIFFORD ROBERTS
	CULVER GROUP
	NIEUPOINTE ENTERPRISES
	R H MORRIS INSURANCE & FINANCI
	STRATEGIC TAX ALLIANCE
14851	ENCOMPASS HEALTH REHAB HOSP
	HEALTHSOUTH TUSTIN REHAB HOSP
14891	INSTALLS 4 LESS

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2014

17241	CHEVRON STATION TUSTIN
17291	ABLE INSURANCE SERVICES INC
	AMERICORP FINANCIAL
	AMERIPRISE FINANCIAL
	ANSARI & ASSOCIATES
	ASSOCIATED ACCOUNTING
	ASSOCIATED PRESS
	BARBA PAUL J ATTY
	BARCELLONA DONALD L CPA
	BECKMAN KAREN LAW OFFICE OF
	BONAVENTURE REALTORS
	BRIGHT STAR SPEACH & LANGUAGE SERVIC
	DUBLER, STEVE
	ESTATE RISK MANAGEMENT GROUP INC
	ESTEBAN JARAMILLO AGENT OF FARMERS I
	FUNDING CONCEPTS GROUP
	GARLOCK SEALING TECHNOLGIES
	GUITAR REMEDY
	IRONS, GAY
	KATHY LOCKRIDGE INDIVIDUAL & MARRI
	LAW OFFICE OF BETHANIE L FANTI
	LEGACY REALTY & FUNDING
	LYCORED CORP
	MARCH DANIEL S LAW OFFICES OF
	MASCARO LAW FIRM THE PC
	MAXIM COMPANION SERVICES
	NEWPORT BUSINESS COURIER SERVICE INC
	NISSON, DAVID
	ONORATO APPRAISAL SERVICE
	POSITIVE RECOVERY CENTER
	RESS FINANCIAL CORPORATION
	SAINT CLAIR INVESTMENTS
	SHELDON MICHAEL J ATTY
	STEVE DUBLER FARMERS INSURANCE
	TAMMY CLEARY CLINICAL PSYCHOLOGIST
	THE FERES FIRM APC
	TIEN VINCENT LAW OFFICES OF
	USA DIRECT MORTGAGE INC
	WHITAKER JACK N ATTORNEY AT LAW
	YODER DEVELOPMENTS
17321	EVERGREEN TRADE CONNECTION
	WHOLESALE LOAN BROKER
	WOZENCRAFT INSURANCE AGENCY
17332	ACN SERVICES INC
	BARRETT REPORTING
	CARR JOSEPH A DC
	COMMUNITY COMMERCE BANK
	CUTTING EDGE PROPERTY MANAGEMENT
	ESCROW DATA SOLUTIONS
	LUBNAU & GONZALEZ INSURANCE

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2014 (Cont'd)

17332	MODJESKA CHIROPRACTIC
	PREFERRED PROPERTIES LTD
	RADNOR MEDICAL GROUP
	RADNOR NORTON MD
	SUNDSTROM & SCHMID ENGINEERING
	TRADING CLUB THE
	TRUMPET BEHAVIORAL HEALTH
	YOUNG TAX SERVICE
	YOUTH TALENT CONNECTION
17341	BRIAN POWELL INSURANCE SERVICES
	DJ FINANCIAL
	HERMELIN INC
	JAVIT ROMAN
	LAW OFFICES OF ROBERT OLIVER
	MALLORY & MCGINNIS CPAS
	ORANGE COMMUNITY ESCROW INC
	ROX COMMUNICATIONS
	SAFE HARBOR EXCHANGE INC
17400	BAIK CHARLES DPM
	BAN SUSAN L MD
	BENNETT JONATHAN DMP
	BOYD JAMES P DDS
	CHOE, KI
	CURA PHARMACY
	DOCTORS FAMILY PLANNING
	DUONG HUONG T
	EKAM ORTHOMOLD
	ESCOBER WILFRED T MD
	ESCOBER, WILFREDO T
	FICAROLA MARIO S MD
	GRIMES JAMES A MD
	HARVILLE WILLIAM DDS
	IMAGAWA KERRIE DDS
	KLEMER CHIROPRATIC
	MOSTAAN NANCY DDS
	MOTHEWAY JULIA C MD
	NISHIMURA KARL K DDS INC
	OPTIMAL ORTHOPEDIC MEDICAL GROUP
	ORANGE COUNTY FOOT & ANKLE GROUP I
	PIASECKI JACK
	POLISKIE MICHAEL DPM
	SELIN CARL R MD
	STEWART GARY M MD
	TUSTIN IRVINE INTERNAL MEDICINE GROU
	TUSTIN PODIATRY CLINIC
	VOSTMYER JOHN M
	YANG DAVID DPM
17401	J L S INCOME TAX & BOOKKEEPING
	MC FADDEN LINDA LCSW
	MCFADDEN, LINDA L

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2014 (Cont'd)

17401	PROMONTORY POOLS
17411	CHOICE CALIBRATION CO
	FOOTHILL REALTY
	HERSHBAIN MICHAEL BOOKKEEPING & TAXE
	JESSE HONG
	JTJ SALES
	RED OAK CREATION LLC
	SEAVIEW INVESTMENTS
	SEAVIEW MORTGAGE
17421	METRO INSURANCE SERVICES
17452	ANGOTTA CHAD J MA MFT
	ANGOTTA, CHAD J
	ARCSTONE FINANCIAL INC
	LEE JEFFREY MD
	MIKE STITT STATE FARM INSURANCE AG
	PAYNE ORAL DESIGNS
	ROSEN BARBARA PHD
	STITT MICHAEL
	STITT, MICHAEL C
	TRUE TO LIFE CERAMICS
	TUSTIN PROCESSING
17461	BALTES JAMES E ATTY
	BANKRUPTCY CENTER
	BOAG LAW OFFICES
	CONTACT COURIER
	ELLERMEYER & CO
	JON, B
	KINDER & ASSOCIATES
	MAK WAVE INC
	MARSHALL ALICE B ATTY AT LAW
	OMNITECH
	ORANGE COAST INFORMATION TECHNOLOGY
	RUMBOLD TAX ADVISORY
	TOWER SYSTEMS INC
	WAKAI ROBERT J ACCT
	ZAITZ DONNA & ASSOCIATES
17482	CREATIVE DENTAL ARTS
	KURT J GREENWAY & ASSOCIATES
	MOSSLEHI MAX M DDS INC
	SELECT PRACTICE SERVICES
	STEVE C LIN DDS INC
	STEVE, C
17491	PAN AM PROPS
17501	PRIORITY POSTING
	PRIORITY POSTING & PUBLISHING

Target Street	Cross Street	Source
-	✓	Cole Information

YORBA ST 2014

14311	CURCI, JANET L
14321	ADAMS, SHAWN S
14331	LANEAUX, DAVID W
14332	RINGSTAD, TODD C
14341	LEE, YI J
14351	ANDERSON, DAYTON R
14601	ALFREY, JANNETTE F
	DUPONT DIVERSIFIED
14621	FREEMAN, MARK J
14631	MCLEAN, EMELIDA M
14632	JOHNSON, CHRIS
14661	RODRIGUEZ, MARCO A
14681	POTH, JAMES H
14711	PIERRE, MONIQUE J
14841	ARCS COMMERCIAL
	BRIDGEPORT INVESTMENT CO
	HERITAGE TAX SERVICE
	NIEUPOINTE ENTERPRISES
	R H MORRIS INSURANCE
	RADMACHER FRANK & ASSOCIATES LNDSCPE
	STANLEY, DANIEL J
14851	HEALTHSOUTH TUSTIN REHABILTATION HOS

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2010

17241 SAMTOUB CHEVRON
17291 AATTORNEY HOTLINE
AMERICAN DREAM MORTGAGE
AMERICAN FINANCIAL FUNDING GRP
AMERICAN VOICE BOX
AMERIPRISE FINANCIAL
APPLIED SCHOLASTICS WESTERN
ASSET CAPITAL MANAGEMENT GROUP
ASSOCIATED PRESS
AYAYO CHRISTOPHER
BARBA PAUL J
BARCELLONA DONALD L CPA
BERNOUS BEHROOZ
BLUE PRINT REPRO GRAPHICS
BRAD MILLER REAL ESTATE APPRSL
BRUGGEMAN MAICHAEL R
CALIFORNIA COAST REALTORS
CAREY, RODGER M
CHEZ JOSE MENS HAIR
CITY PLACE
COASTLINE APPRAISALS
D L HINTON & ASSOC INSURANCE
DANIEL S MARCH LAW OFFICES
DIANE COOPER LEGAL DOCUMENT
E LEYTON
ESTATE RISK MGMT GROUP INC
EXPERT WINDOW COVERINGS
FUNDING CONCEPTS GROUP
GEORGE, LOYOLA
GUITAR REMEDY
HERITAGE HEARING AIDE SOLUTION
HESS EDWARD W JR ATTY AT LAW
IMAGING CENTER INSTITUTE
INFINITY CREMATION SOCIETY
INNOVATIVE STAFF RESOURCES
IRONS GAY PHD
IRONS, GAY
JEFFREY M KLEIN LAW OFFICES
JOHN S GAUGHAN LAW OFFICE
KATHY LOCKRIDGE INDIVIDUAL
KEETON KREITZER CONSULTING
KEVIN GALLAGHER LAW OFFICE
LINCOLN CAPITOL RESOURCES
LIVING STONE FOUNDATION
LOEWENSTEIN RUDOLPH E
LOEWENSTEIN, RUDOLPH E
LUKE S HUNG INC
M I ARCHITECTURE OF IMAGING
MAVERIX SOLUTIONS
MAXIM COMPANION SVC

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2010 (Cont'd)

17291	MAXIM HEALTHCARE SVC
	MC ALOON MARGARET PHD
	MENDIVIL, CARMEN
	MICHAEL R BRUGGEMAN LAW OFFICE
	MONEY SHOP
	NEIDHARDT EDWARD G
	NEIDHART, EDWARD G
	NISSON & NISSON
	ONORATO APPRAISAL SVC
	POSITIVE RECOVERY CTR
	PRO GROUP REALTY
	R & S DUMPING & CONSTRUCTION
	ROBERT D MC DANIEL INC
	RODGER CAREY ATTY AT LAW
	SABO INSURANCE SVC
	SCHWARTZ BRUCE G
	SHELDON, MICHAEL
	SHELTON MICHAEL J
	SKY LENDING GROUP
	SLACK BOY RECORDS
	STATE FARM INSURANCE
	STEVEN MELINE LAW OFFICES
	STITT, MICHAEL C
	SUPERIOR SURETY BONDS & INS
	SYLVESTER & KASTEN
	SYLVESTER & KASTEN APCCPA
	THEO PACIFIC CORP
	USA DIRECT MORTGAGE INC
	VINCENT TIEN LAW OFFICES
	VOICE BOX INC
	WEST COAST PREMIER REAL ESTATE
	WHITAKER JACK N
	WINKELMAN GERRI
	YODER DEVELOPMENTS
17321	EVERGREEN TRADE CONNECTION
	FIRST TRUST PROPERTIES
	HOMELIGHT
	HUMANITY MUSIC CO
	LITAL ELECTRONICS INC
	MATRIX ESCROW INC
	MTXUSA INC
	OTTO AUTO CORP
	PROFESSIONAL REGISTRY NETWORK
	ROYAL AUTO
	WHOLESALE LOAN BROKER
	WOZENCRAFT INSURANCE
17332	ACN SVC INC
	BARRETT REPORTING INC
	BOLMEX FINANCIAL GROUP INC
	COMMUNITY COMMERCE BANK

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2010 (Cont'd)

17332	DIRECT LENDER
	ESCROW DATA SOLUTIONS
	FIRST CHOICE LENDING
	FIRST CHOICE REAL ESTATE
	FIRST CLASS FINANCIAL
	GIRLS UNITED TOGETHERSTRENGTH
	GOOD SHEPHERD CLINIC
	HERITAGE TAX SVC
	HOME SOURCE LENDING GROUP
	ITS TAX TIME
	L O
	LUBNAU & GONZALEZ INSURANCE
	MAGELLAN FINANCIAL
	PREFERRED PROPERTIES LTD
	RADNOR MEDICAL GROUP
	SIMPLIFICOM
	SOUTHLAND DIAMANTE REALTY
	SUNDSTROM & SCHMID ENGINEERING
	YOUNGS TAX & FINANCIAL SVC
	YOUTH TALENT CONNECTION
17334	DOMINGUEZ, VICTORIA J
17341	BRIAN POWELL INSURANCE
	HIGH POINT COMMUNITY
	MALLORY & MC GINNIS CP AS
	NGUYEN GARZA & PEREZ LLP
	PALLOTTA JR ED
	ROX COMMUNICATIONS
	ROX CONSULTING
	SAFE HARBOR EXCHANGE INC
17371	C D PHOTOCOPY SVC
17392	HERRON, MARGARET
17400	BOYD JAMES P DDS
	CHOE KI J DPM
	EKAM ORTHOMOLD
	ESCOBER WILFREDO T MD
	IMAGAWA KERRIE DDS
	KARL K NISHIMURA INC
	LANE ALLAN H MD
	MOSTAAN NANCY DDS
	OPTIMAL ORTHOPEDIC MEDICAL GRP
	ORANGE COUNTY FOOT & ANKLE GRP
	SMILE WORLD ORTHODONTICS
	STEWART GARY MD
	TANAKA THOMAS J DPM
	TUSTIN IRVINE INTERNAL MDCN
	TUSTIN IRVINE INTERNAL MED GRP
	TUSTIN PODIATRY CLINIC
17401	ADVANCED COMPONENT TECHNOLOGY
	COMPUTER TECHNOLOGY RESOURCES
	GMA INSURANCE ADJUSTERS

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2010 (Cont'd)

17401 IRVINE FAMILY MORTGAGE
JLS INCOME TAX & BOOKKEEPING
PICKERING, WILLIAM
R & A ASSOC
17411 BRITT ZOOLALIAN LAW OFFICES
CHOICE CALIBRATION CO
COURTYARD ESCROW
FOOTHILL REALTY
MC FADDEN LINDA
MICHAEL HERSHBAIN BOOKKEEPING
SOUTHCOAST INVESTMENT PRPRTS
TUSTIN PUBLIC SCHOOLS FNDTN
17421 METRO INSURANCE SVC
17431 NICKI PIKE PSY D
PAUL SUPPLE LAW OFFICES
PUEBLO SYSTEMS
WALTERS & ASSOC
17452 ANGOTTA, CHAD
KEVIN BARRY MC DERMOTT LAW OFF
MAID IN CALIFORNIA
ORANGE COUNTY COUNSELING ASSN
R & M PROPERTY PARTNERSHIP
TAX DEFENSE NETWORK
17461 ALICE B MARSHALL LAW OFFICE
BALTES & TONEL LAW GROUP
BALTES JAMES E
CONTACT COURIER
CORONADO PROPERTIES
CUNNINGHAM ANN J
DONNA ZAITZ & ASSOC
ELLERMEYER & CO
ENTERPRISE MANAGEMENT CORP
HARDEMAN DALE F
HOME MORTGAGE MART INC
HORWITZ JON B
JON, B
KINDER & ASSOC INC
MAGELLAN CAPITAL PARTNERS
MAYORGA GROUP
OMNITECH CORP
ORANGE COAST INFO TECH INC
TOWER SYSTEMS INC
VIRTUAL PATHWAYS CONSULTING
WAKAI ROBERT J
17482 CREATIVE DENTAL ARTS
MAX M MOSSLEHI INC
SELECT PRACTICE SVC
TUSTIN DENTAL
TUSTIN DENTAL GROUP
WEYRICH JAMES OD

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2010 (Cont'd)

17491 ERVING HUDES LAW OFFICE
HENSLEE S SMITH LAW OFFICES
PAN AMERICAN PROPERTIES INC
STEWART MARX LAW OFFICE
17501 CLINICAL THERAPY SVC
PRIORITY POSTING

Target Street	Cross Street	Source
-	✓	Cole Information

YORBA ST 2010

14311	BIRKET, MICHELE V
14321	ADAMS COMPUTER CONCEPTS INC
	ADAMS, SHAWN S
14331	LANEAUX, DAVID W
14332	RINGSTAD, TODD C
14341	PETERS, LESTER L
14601	ALFREY, JANETTE L
14621	HARRIS, MARTHA J
14631	MCLEAN, BERNARD J
14632	JOHNSON, DON C
14661	OCCUPANT UNKNOWN,
14665	LOCKS & LOCKSMITH 24 HOUR
14681	POTH, JAMES H
14711	NGUYEN, QUYEN K
14841	AMG SCIENTIFIC LLC
	ARCS COMMERCIAL
	BRIAN BROWN LAW OFFICES
	BRIDGEPORT INVESTMENT CO
	BROWN, BRIAN M
	CHARLSTON GROUP
	FRANK RADMACHER & ASSOC
	FROST MORTGAGE BANKING GROUP
	MAURER ELLIOTT CONST CO
	MOSCARELLO LAW GROUP
	NIEUPOINTE ENTERPRISES
	SAFEHOUSE ENVIRONMENTAL
	STANLEY, DANIEL J
	STEPHEN IAHLQUIST ATTORNEY
14851	HEALTHSOUTH
	HEALTHSOUTH CORP

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2005

17219 THE PRO GROUP
17241 SHAMTOUB CHEVRON
17291 1ST STAR REALITY INC
ADVANCED MEDICAL BUILDERS INC
ALLSTAR FUNDING
ARNOLD H WUHRMAN LAW OFFICES
ASSOCS PRESS TUSTIN BUREAU
AUSTRALIAN SWIM SCHOOLS
AYAYO CHRISTOPHER P
AYUDA LEGAL HISPANA
BARBA PAUL J
BARROWS DEVELOPMENT CO INC
BCM ESCROW INC
BRUGGEMAN MICHAEL R LAW OFFICE INC
CAFE TORTILLAS CATERING
CAREY RODGER ATTYAT LAW
CARL WELLS PHD
COASTLINE APPRAISALS
DIRECT LENDER
DONALD L BARCELLONA
FIRST SERVICE REALTY
FORD STEEL ACCOUNTANCY CORP
FUNDING CONCEPTS GROUP
GALLAGHER KEVIN E
GARLOCK
GRANADA PLAZA
GUITAR REMEDY
HAYDEE CONSULTING
HENDRICKSON MARLA ESQ
HENRICKSON, MARLA
HOSPICE FAMILY CARE
INDEPENDENT NETWORK CAPITAL
INFINITY LENDING GROUP
INFO USA
INNOVATIVE SCIENTIFIC SOLUTIONS INC
INNOVATIVE STAFFING RESOURCES
JACK N WHITAKER ATTORNEY
JOHN W OSBORN CO
JOSE CHEZ MENS HAIR
KREITZER KEETON CONSULTING
LAW OFFICES OF MICHAEL R BRUGGEMAN A
LIVING STONE FOUNDATION
LOEWENSTEIN, RUDOLPH E
LUKE HUNG C PA
LUTHERAN BROTHERHOOD SECURITIES
MAAYTAH, FATIMA
MANGELSDORF CO
MARCH DANIEL S LAW OFFICES OF
MARK WOOD ENTERTAINMENT INC
MAXIM HEALTHCARE SERVICES

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2005 (Cont'd)

17291	MCALOON MARGARET PHD
	MCDANIEL ROBERT D MD INC
	MCDANIEL, ROBERT
	MCDONALD JANE A LCSW
	MCDONALD, JANE A
	MILLER BRAD REAL ESTATE APPRAISAL
	MOLLY PEUKERT PHD
	NETWORK REAL ESTATE SERVICE INC
	NEWPORT BUSINESS COURIER SERVICE INC
	ONORATO APPRAISAL SERVICE
	OSBORN LEASING CO
	PADERNA CONSTRUCTION
	PAT POWELL MFT
	PATRICIA S JONG & ASSOCIATES
	PENTAIR
	PENTAIR ELECTRONIC PACKAGING
	PEUKERT, MOLLY
	POSITIVE RECOVERY CENTER INC
	PRO GROUP REALTY
	PRODUCE DISTRIBUTING INC
	QUAKER STATE MINIT
	QUANTUM FINANCIAL
	R AND S DUMPING AND CONSTRUCTION
	RANDALL INSTRUMENTS INC
	RONEY REALTY GRUP
	RUDOLPH E LOEWENSTEIN
	SABO INSURANCE SERVICES
	SASSAN FARDGHESEMI
	SCHWARTZ, BRUCE G
	SIENA CONSULTING INC
	SLACK BOY RECORDS
	SOUTHERN CALIFORNIA MORTGAGE SERVICE
	STITT, MICHAEL C
	STORAGE USA
	SUSA PARTNERSHIP LP
	TAN CAPITAL GROUP
	TEAMQUEST STAFFING SERVICES INC
	THE HAYWARD APPRAISAL CO
	THEOPACIFIC CORP
	THRIVENT FINANCIAL FOR LUTHERNS
	TUSTIN HAIR CO
	USA DIRECT MORTGAGE INC
	WEST COAST REAL ESTATE
	WINKELMAN GERRI
	WWW INSURANCE NEO TECH COM
	YASSAI, ISMAIL
	YODER DEVELOPMENTS
17321	AAA AMERICAN FINANCIAL
	BLENDERS & SOFTSERVE INC
	COAST TO COAST PROPERTIES

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2005 (Cont'd)

17321	EVERGREEN SPECIALTY PRODUCTS INC
	LANDSCAPE CONTRACTORS INSURANCE
	REALTY INTERNATIONAL
	ROYAL AUTO LEASING
	ROYAL AUTO SALES AND LEASING
	SHINHO S SEO
17332	BRYN MAWR MANAGEMENT
	CLEARMEDIA GROUP LLC
	COMMUNITY COMMERCE BANK
	FAST CASH INC
	GOOD SHEPHERD COUNSELING CLINIC
	HERITAGE TAX SERVICE
	HOOPER, PHILIP A
	KLEMPNER & KLEMPNER A LAW CORP
	MAGELLAN FINANCIAL INC
	MODJESKA CHIROPRACTIC
	NATIONWIDE RESEARCH NETWORK
	NEXT GENERATION PROFESSIONAL LLC
	PREFERRED PROPERTIES LTD
	RADNOR MEDICAL GROUP
	SCHMID ENGINEERING
	SHERWOOD OFFICE SERVICES
	SPECTRUM TITLE CONSULTANTS
	SUNDSTROM CO THE
	TSCHUDY JAMES J
	ZAHLER, LEONARD
17334	DOMINGUEZ, VICTORIA J
17341	MISSION 1 FUNDING
	PHOENIX SYSTEMS CORP
	ROX COMMUNICATIONS
	ROX CONSULTING
17342	DARANY A MICHAEL
17371	ACEVEDO CLD INTERPRETING NETWORK
	COMPUTER RESOURCES ASSOCIATES
17392	HERRON, MARGARET
17400	BENNETT JONATHAN
	BURNELL CHRIS SWITZER MACCC
	COIA JAINICE P
	COIA, JANICE P
	EKAM ORTHOMOLD
	ESCOBER, WILFREDO T
	FICAROLA MARIO S MD
	GARY M STEWART MD
	GRIMES JAMES A
	IMAGAWA KERRIE DDS
	JAMES P BOYD DDS
	JANELL REID
	KARL K NISHIMURA DDS INC
	KLEMER CHIROPRACTIC
	LEE LAWRENCE Y MD

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2005 (Cont'd)

17400	LEE SELIN GRIMES INC
	MCWILLIAMS ROGER MD
	MOON, HONG
	OPTIMAL ORTHOPEDIC MEDICAL GROUP
	ORANGE COUNTY FOOT & ANKLE GROUP INC
	PIASECKI, JACK
	PULMONARY CONSULTANTS PRIMARY
	RANDAZZO GUY P MD
	RANDAZZO, GUY P
	RICHARDSON, THOMAS
	SELIN CARL R MD
	SMILE WORLD ORTHODONTICS
	SUZANNE MCCORMICK MACCC SP
	THOMAS TANAKA TMP
	TUSTIN HEARING CENTER
	TUSTIN PODIATRY CLINIC
	WILFREDO T ESCOBER MD
17401	BUYERS SERVICE GROUP
	GMA INSURANCE ADJUSTERS
	GOLDEN STATE REALTYAND LOAN
	IRVINE FAMILY MORTGAGE
	JLS INCOME TAX & BOOKKEEPING
	LAW OFFICES OF THOMAS WILLFORD
	NOVASTAR HOME MORTGAGE
	PACIFIC COAST WINE MARKETING
	R & A ASSOCIATES
	REGALE, MODE
	SPRINGFIELD FINANCIAL
	SPRINTERS COURIER SERVICE
	STANZA BUILDING PRODUCTS INC
17411	AYUDA, LEGAL L
	CHOICE SERVICE
	CRAVE CHRIST MINISTRIES
	FOOTHILL REALTY
	HLHS FINANCIAL SERVICES INC
	MC FADDEN LINDA LCSW
	NINO, LANA
	PROPERTIES LLC
	ROWELL G B JR INVESTIGATIONS
	ROWELL, G B
	SEAVIEW MORTGAGE
	SO COAST INVEST PROPTS LLC
	TUSTIN PAYROLL SERVICE
	USA PROCESSING SERVICES
	WHYRENTHOMELOANNET
17421	LUBNAU & WOZENC
	LUBNAU & WOZENCRAFT INSURANCE
	METRO INSURANCE SERVICES
	WOZENCRAFT DEVIN
17431	NGUYEN GARZA & PEREZ LLP

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2005 (Cont'd)

17431 WALTERS AND ASSOCIATES
17452 1ST METROPOLITAN MORTGAGE
ACCUFUND NET
ALTERNATIVE FINANCIAL SERVICES CORP
BREN MAR ACCEPTANCE CO
CAROLE S NELSON EA
DCJ TELECOMM INC
DOVE FINANCIAL
EXPRESS HOME FUNDING
FLOYD, BRETT
HOMESTEAD MORTGAGE LLC
LANDALE INVESTMENTS 2
MCDERMOTT KEVIN ATTORNEY AT LAW
NELSON, GARY D
ORANGE COUNTY PSYCHOTHERAPY & COUNSE
RJ FINANCIAL
TEK SOURCE SOLUTIONS INC
WESTY DEVELOPMENT PARTNERS
WILLOW HILL CORP
17461 ALLIED STAFFING PARTNERS INC
BEST LANDSCAPING INC
BRIDGEPORT CAPITAL FUNDING
CALIFORNIA CONTACT COURIER
CFO TO GO
CORONADO PROPERTIES
CRB PARALEGAL
CUNNINGHAM, ANN J
DALE F HRDMN & ASC A LAW
DEWART, DEBORAH J
DWART DEBORAH
FAMILY HOMES REALTY
JAMES E BALTES
KINDER & ASSOCIATES INC
LAW OFFICE OF ALICE MARSHALL
NATIONAL ASSOCS OF GRPHIC IDNFC
NEAL STANLEY JOHN
PATRICIA HECHT & ASSOCIATES
REAVIS CALY H JR
SCHUMACHER JAMES T
SELF INSURANCE INSTITUTE OF AMERICA
SHANFIELD ANNBETH MS BCET
STEWART DEL LYNN LCSW
US BANCORP
WAKAI ROBERT J
WILKIN FRED W CPA
17482 CFR MORTGAGE GROUP INC
CREATIVE DENTAL ARTS
FIRST CONE JO FUNDING
GORRIE DAVID R DC CCSP
HUBBERT ROBERT J DDS INC

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2005 (Cont'd)

17482	JAMES WEYRICH OD
	KELLY RUSSELL DDS INC
	MICHAEL J CHEN DDS
	RODRIGUEZ, RUSSELL A
	TUSTIN DENTAL GROUP
17491	CHARLES A MURRAY ESQ
	LAW OFFICE OF STEWARD A MARX
	LAW OFFICES OF HENSLEE SMITH
	MARKETEC SYSTEMS INC
	MARX STEWART ATTORNEY AT LAW
	MCMANUS BRUCE ATTORNEY
	PAN AMERICAN PROPERTIES INC
17501	A 1 T L C DOMESTICS
	ASSURED HOME LOANS
	CARSON WILLIAM J CASUALTIES CL
	CLINICAL THERAPY SERVICES
	HOME TEAM REAL ESTATE
	J 2 J ENTERTAINMENT INC
	NISSON C ARTHUR
	NISSONANDNISSON COM
	OFFICE OF DAVID M NISSON
	REATA L RHINE

Target Street	Cross Street	Source
-	✓	Cole Information

YORBA ST 2005

14311	BIRKET, LARRY E
14321	ADAMS COMPUTER CONCEPTS INC
	ADAMS, SHAWN S
14332	OCCUPANT UNKNOWN,
14341	PETERS, LESTER L
14601	DUPONT DIVERSIFIED
14621	HARRIS, MARTHA J
14631	MCLEAN BJ
	MCLEAN, BERNARD J
14632	CISNEROS, LUIS A
14661	ARCHER, LLOYD F
14681	SMITH, BONNIE
14841	AARONSEN, ROBERTS
	BRIDGEPORT INVESTMENT CO
	CHARLSTON GROUP
	DANIEL STANLEY
	FAIRCHILD PUBLICATIONS INC
	FAIRWAGE LAW APC
	IMPACT MEDICAL SOLUTIONS INC
	MAURER ELLIOTT CONSTRUCTION CO
	ROBERTS & ASSOCIATES LLP
	ROBERTS CLIFFORD W JR
	STANLEY, DANIEL
14851	HEALTHSOUTH CORP
	HEALTHSOUTH TUSTIN REHAB HOSPITAL
	TENET HEALTH SYSTEM HOSPITALS
	WESTERN MEDICAL RHBLTTIN ASSOCS L
14891	ALTMAN, JOYCE

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 2000

17291	BROWN, MALCOLM
	CEJA, TERESA
	FISHER, RUTH
	LOWENSTEIN, RUDOLPH E
	MEACHAM, MARISSA N
	NEIDHARDT, EDWARD G
	PEUKERT, M
	SYLVESTER, D
	THERESA, SPRUTH
	THOMAS, W L
	WINKELMAN, GERRI
17332	ASHIMINE, V M
	HARTSOUGH, DANIEL V
	HERING, N
	ZAHLER, LEONARD
17371	DEFOREST, RICHARD R
17400	BURNELL, CHRIS S
	DUONG, HUONG T
	REID, JANELL D
	STRAIT, L
	SWITZER, BURNELL C
	TANAKA, DIANNE M
17401	MOHAMMED, HOSSEIN
17411	CARLAW, DAVE
	PULLIAM, RICKY T
17452	OREGGIA, EZIO
17461	ALLEN, BARBARA L
	CUNNINGHAM, A
	DEFELICE, JOE M
	FUKUMA, BRIAN N
	MURPHY, DEL L
	NOLAND, DEBORAH L
	REAVIS, H C
17482	GORRIE, D
17501	FOX, M
	RYDMAN, ROGER L

Target Street	Cross Street	Source
-	✓	Cole Information

YORBA ST 2000

14311	OCCUPANT UNKNOWN,
14321	OCCUPANT UNKNOWN,
14331	CASCIO, PAUL
14332	OCCUPANT UNKNOWN,
14341	PETERS, LESTER L
14351	ANDERSON, HELEN C
14601	MCCOMBS, L E
14621	HARRIS, JAMES W
14631	MCLEAN, BERNARD J
14632	TRINIDAD, VALERIA
14661	ARCHER, LLOYD F
14711	NGUYEN, QUYEN K
14841	ROBERTS, C W

Target Street	Cross Street	Source
✓	-	Cole Information

IRVINE BLVD 1995

17241 TUSTIN MOBIL
17291 A ABILITY BOOSTERS
B L EVANS & ASSOC INC
BALLENTINE, LISA
BANCPLUS MORTGAGE CORP
BARBA, PAUL J
BARCELLONA, DONALD L
BARRETT, TAMMY L
BOYER, ESTHER T
CHEZ JOSE MENS HAIR
COLE, WALTER W
CONN, R
CORTEZ, TERESA
COX, THOMAS P
CROISSANT, ROBERT P
DALE ELSBERRY
DELMER L SYLVESTER CPA
DON YODER DEVELOPMENTS
DONALD L BARCELLONA
DONNA GRANT
ELSBERRY, DALE
EVANS, BARRY L
EXECUTORS III ESCROW
FRIEDMAN & LIM
FRIEDMAN, BRETT R
GLG GROUP
GONZALEZ, TERESA
GRANT, DONNA
HEALTH COST MANANGEMENT
HERITAGE HOME CARE SVC
HOME INTERIORS & GIFTS REP
JAMAC OFFICE FURNITURE SVC
KASTEN, RONALD L
LENDING PROFESSIONALS
MARSHALL LIM CPA
MARSHALL, DATA
MINIT LUBE
MIRANDAANTOLIN, DEBBIE
PAUL J BARBA
RANDALL INSTRUMENTS INC
RICHARD O ROOS DESIGNS LIVING
RIERSON & DUFF INC
ROBERT P CROISSANT
ROCKWOOD MORTGAGE CORP
ROGOWAY, JESSICA L
RONALD L KASTEN CPA
ROSEMARY CONN
RYAN FINANCIAL SVC CO
SEALY INC
SILVERMAN INSURANCE

17291 STAPP, DONNA
STAT NURSES REGISTRY
STEELE & ASSOC
STEELE, HARRY R
SUMMERS, TEKA
SYLVESTER & KASTEN
SYLVESTER, DELMER L
SYSTELOGIC CORP
TEKA SUMMERS
TERESA CORTEZ CPA
THOMAS P COX CPA
TRACY SVIEN
WALTER W COLE
WESTERN PUBLISHING CO
WILSON & ASSOC
WINKELMAN, GERRI
YODER, H F

17332 ABLE OFFICE SVC UNLIMITED
COMMUNITY THRIFT & LOAN
CONCOLINO, ROBERT
D W & ASSOC
DEMMERLE, KENNETH T
GUILDSMEN GRAPHICS
JECHART PROPERTIES
JONES, DUANE
KLEMPNER, ROBERT S
NEAL M EDWARDS CPA
PACIFIC MEDIATION CTR
PROFESSIONAL INCOME
ROBERT A CONCOLINO INC
ROBERT S KLEMPNER
STONE, JAMES K
TRI FORM CO

17341 LEN ZAHLER
NANCY HENDERSON & ASSOC
PHOENIX INSURANCE SVC
RICHARD W EVANS ENTERPRISES
SUPERIOR REHABILITATION SVC
VISTA HEALTH CARE

17371 CAMELOT WEST REALTORS
DEFOREST, RICHARD R
EAGLE DIVERSIFIED
H C HANSEN STRUCTURAL ENGINEER
HANDLEY WALKER CO
LEGAL EXECUTIVE SVC
RICHARD H PAULEY CO
RICHARD R DE FOREST

17400 ABORTION CENTER
BIRTH CONTROL CTR
BOYD, JAMES P

17400	BURNELL, CHRIS
	CARL R SELIN MD
	DAVID L SODARO MD
	DENNIS VAN VLIET
	DUONG, HUONG T
	EKAM ORTHOMOLD
	EKAM, O
	FAMILY PLANNING CTR
	HARVILLE, WILLIAM
	HOOK, ERNEST J
	JAMES A GRIMES MD
	JAMES P BOYD DDS
	KARL K NISHIMURA INC
	KERRIE IMAGAWA DDS
	LAWRENCE A STRAIT MD
	MARIO S FICAROLA MD
	MC CORMICK SPEECH & LANGUAGE
	PARKS, WILLIAM T
	REID, JANELL
	RILEYS SPEECH & LANGUAGE
	ROBERTA HOOK
	SELIN LEE GRIMES INC
	SODARO, DAVID L MD
	SPEECH LANGUAGE SVC
	SWITZER, BURNELL C
	THOMAS M RICHARDSON DDS
	TUSTIN HEARING CTR
	TUSTIN PODIATRY CLINIC
	VANVLIET, DENNIS
	VASECTOMY CENTER
17401	ADAMSON REAL ESTATE APPRAISAL
	AF FINANCIAL SVC
	ANTONIO SANCHEZ REHABILITATION
	GRUENAU BOOKKEEPING SVC
	IRVINE FAMILY CREDIT & TYPING
	JLS INCOME TAX & BOOKKEEPING
	JOAN B GLAD & ASSOC
	KEPKE INSURANCE
	OCCUPANT UNKNOWNN
	PATON CO
	PAYROLL ADVANTAGE
	SOCIETY OF COLLISION REPAIR
17411	C NOBLETT & ASSOC
	CARLAW, DAVE
	DAVE CARLAW
	IDEAS FOR EFFECTIVE MANAGEMENT
	J DAVIS INSURANCE
	KIERSTYN REALTY
	PRIORITY REALTY
17452	BRUGMA FINANCIAL GROUP

17452 CAMPBELLS ADMINISTRATION INC
CAPITAL FUNDING GROUP
FARMERS INSURANCE GROUP
FIRST PRIORITY REAL ESTATE
LENNOX MORTGAGE
MCDERMOTT, KEVIN B
PARKER STEPHENS INC
PARRISH PERSONNEL SVC
REAL ESTATE HOME LOANS
TRACY, D W

17461 CONSTRUCTION INVESTMENTS CORP
CONTACT COURIER
DALLAVO, BARBARA J
DANIEL J STANLEY
DAROL SMITH
DEFELICE, THOMAS E
DISTRIBUTION LINK SUPPLY DEPT
FASA INSTITUTE
FRED W WILKIN CPA
GOOD SHEPHARD PRAYER FELLOW
JAMES J TSCHUDY
JOHN NEIL STANLEY
KANNE, MICHAEL
MICHAEL KANNE
NEIGHBORHOOD MORTGAGE
PATRICIA HECHT
PATRICIA HECHT & ASSOC
ROBERT A SANREGRET
ROBERT J WAKAI
SARRUS, WILLIAM J
STANLEY, DANIEL J
TSCHUDY, JAMES J
TUSTIN ELECTROLYSIS CTR
WAKAI, ROBERT J
WILKIN, FRED W
WILLIAM C PICKERING PHD
WILLIAM J SARRUS

17482 ABOUT EYES
AESTHETIC DENTAL CARE
BOB, TADYCH
DAVE R GORRIE DC
DON C MEYER
GORRIE, DAVID R
HAYDEN, RICHARD H
JIM WEYRICH OD
JONATHAN PANG DDS
NEFF, DAVID
RICHARD H HAYDEN OD
ROBERT J HUBBERT DDS
SHERRY HELTON

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IRVINE BLVD 1995 (Cont'd)

17482 SHIFBERG MENCHER ASSOC
TUSTIN DENTAL GROUP
WEYRICH, JAMES J
WINKELMAN, GERRI
17491 C ARTHUR NISSON
CHARLES A MURRAY
DAVID NISSON
LARRY S KAPLAN
NISSON & NISSON
PETER L NISSON
17501 AFFORDABLE THERAPY SVC
ASSURED HOME LOANS
CHAPMAN, C S
CHARLES E COULL
CHRISTINE S CHAPMAN PHD
CROSS, KARA
ENRIGHT CO
F MICHAEL TREVITT PHD
K & M NEW HOME SALES
KALLER, STEVEN R
MARY E FISHER
SANTIAGO REALTY INC
SMITH, LINDA D

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YORBA ST 1995

14311	OCCUPANT UNKNOWNN
14321	OCCUPANT UNKNOWNN
14332	SAKAMOTO, EDWARD Y
14341	PETERS, LESTER L
14351	ANDERSON, HELEN C
14601	MCCOMBS, L E
14621	OCCUPANT UNKNOWNN
14631	MCLEAN, BERNARD J
14632	CISNEROS, LUIS A
14661	ARCHER, LLOYD F
14681	COLBURN, VICKY
14711	NGUYEN, KIM
14841	ANNE KOPERSKI
	CONNOR, LAURIE
	ELLIOTT MAURER CONSTR CO
	FRANK RADMACHER & ASSOC
14851	COVERT, ELISE C
	JOHN MERRITT MD
	RACHEL KURNIADI MD
	THOMAS RUGINO MD
	TUSTIN REHABILITATION HOSPITAL
14891	CHAMBERS, VERLE B

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17241 MOBIL SV STA DEALER
17291 ADVANCED HLTH DSGN
ARGON PERSONNEL SRV
BAKER RICHARD D
BANCPLUS MRTG CORP
BARBA PAUL J ATTY
BARCELLONA D L CPA
BARCELLONA, DONALD L
BARRETT TAMMY L CPA
BARRETT, TAMMY L
BOYER ESTHER T MFCC
BOYER, ESTHER
CA INTRCNTL TRADING
CASORIA JOHN B ATTY
CHRISTIAN ADLT&CHLD
CONN ROSEMARY PHD
CONN, R
COX THOMAS P CPA
ENGINEERING DOCMNTN
EVANS BARRY L
FRIEDMAN BRETT CPA
FRIEDMAN, BRETT R
G L G GROUP
GOLDEN GAMES DIV
HANES KNITWEAR
HARKINS, GEORGE
HOLMAN COUNSELING
HOME INTERIORS&GIFT
INK SPOT THE
INTEGRITY SYSTEMS
JAMAC OFFICE FURN
KASTEN, RONALD L
MININSOHN H WM ATTY
MOTETGRIGORAS, C
RANDALL INSTRMT INC
ROCKWOOD MORTGAGE
ROOS RICHARD O
RUPARI WEST FOOD SV
RYAN FNCL SVS CO
SCHELLENBERG E EDD
SEARCH ALTERNATIVES
SIMS FOODS
STAT NURSES REGSTRY
STEELE HARRY R CPA
STEELE, HARRY R
SYLVESTER, DELMER L
SYSTELOGIC CORP
THOMAS TEMPORARIES
WESTRN PBLSHNG CO
YODER DON DEVLPS

17321 APPLIED GEOSCIENCES
17332 A S I
AARON MEDIATION SVS
ABLE OFC SERV UNLTD
ACCORD ASSOCIATES
AMER TAX&TRUST
COMBUSTION ASSOC
COMNTY THRIFT&LOAN
CORPORATE BNFT SYST
D W&ASSOCIATES INS
DENNIS J TELFER ASC
EDWARDS NEAL M CPA
HOLMES DEBRA
HOLMES, DEBRA
INVESTMNT PRPRTY
J M P ASCTS INS SRV
JECHART PROPERTIES
JONES DUANE
JONES, DUANE
KLEMPNER ROBT ATTY
NOBLE JOHN R ATTY
SCHRAMER THOMAS CPA
SCHRAMER, THOMAS A
WILLIAMS THOMAS CPA
WILLZAMS, THOMAS E
17341 DEMING JERRY R
EVANS RICHD ENTPRS
HENDERSON NANCY&ASC
ORANGE CO AMI
PHOENIX INS SERV
PIAZZA LOUIS A&ASC
SUPERIOR REHAB SERV
UNITECH
VISTA HEALTH CARE
ZAHLER, LEN
17371 B D A CONSULTANTS
DEFOREST RICHARD R
DEFOREST, RICHARD R
EAGLE DIVERSIFIED
HANDLEY WALKER CO
HANSEN H C ENGINEER
LEGAL EXECUTIVE SVS
MIDLAND NATL LF INS
PAULEY RICHARD H CO
17400 A CAREFAST CENTER
ABORTION CENTER
BIRTH CONTROL CNTR
BOYD, JAMES P
BURNELL CHRIS MACCC
CAL MED MANGMNT GRP

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IRVINE BLVD 1992 (Cont'd)

17400	DOCTORS FMLY PLNG
	DUONG, HUONG T
	EKAM ORTHOMOLD
	EKAM, O
	GRIMES JAMES A MD
	HARVILLE, WILLIAM L
	HOOK ERNEST DR DPM
	IMAGAWA KERRIE DDS
	MCCORMICK S MA CCC
	NISHIMURA KARL DDS
	PARKS WM T
	REID, JANELL D
	RICHARDSON T M DDS
	STEWART EDGAR B MD
	STRAIT LAWRENCE MD
	SWITZER, BURNELL C
	TUSTIN HEARING CNTR
	VANVLIET DENNIS MA
	VANVLIET, DENNIS
	VASECTOMY CENTER
17401	A F FINANCIAL SERVS
	ADAMSON RE APPRSL
	GRUENAU BKKPG SERV
	IRVINE FMLY CRDT SV
	J L S INCOME TAX
	KEPKE INSURANCE AG
	NEUNDORFER R G
	NEUNDORFER, R G
	PATON CO
	PAYROLL ADVANTAGE
	SOCIETY CLLSN RPR
	TYRA FINANCIAL SERV
	YOUNGEWIRTH&OLENICK
17411	CROWN VLY FUNDING
	IDEAS FOR MANGMNT
	KIERSTYN REALTY
	KINGSPORT
	PROFSNL INCOME PROP
	REHABNET
	SOUTH CST SAVINGS
17421	PARENTS UNITED
	TOT LINE
17452	FARMERS INS
	FIRST FNCL PLANNERS
	HOME FINDING CTR
	PARRISH PERSONNEL
	SUMMERS, TEKA
	VANEK ASSOCIATES
	WRIGHT TRACY D
17461	ASSOCTD FMLY CNSLRS

17461 COMPUTER CURRICULUM
CONSTRN INVESTMENTS
CONTACT COURIER
DALLAVO, BARBARA J
FIFE DONALD L CNSLT
FOSTER&CO
GOOD SHPHRD CLINIC
HECHT PATRICIA&ASC
HOUSING REHAB
KANNE MICHAEL ATTY
MORALES, YOLANDA
NEIGHBORHD MORTGAGE
PICKERING WM C PHD
S G VALLEY GROUP
SARRUS WM J ATTY
SMITH DAROL
SMITH, DAROL
SPENCER ROSEMARY MA
SPENCER, R
STANLEY DANIEL ATTY
TSCHUDY, JAMES J
TUSTIN ELECTROLYSIS
WAKAI ROBERT J
WILKIN FRED W CPA
WILKIN, FRED W
17482 AESTHETIC DNTL CARE
AUSMUS DANL G DC
AUSMUS, DANIEL G
BEVANS DONNA MFCC
BEVANS, DONNA
GORRIE DAVE R DC
HELTON, SHERRY
HUBBERT ROBERT DDS
MEYER, DON C
MONAGHAN, JOAN
TUSTIN DENTAL GROUP
WEYRICH JIM DR
WINKELMAN, GERRI
17491 KAPLAN LARRY S ATTY
NISSON C A ATTY
WILKINSON J JR ATTY
17501 AFFORDABLE THERAPY
BERGLAS HILL RYAN
CHAPMAN, C S
COULL CHARLES E
COULL, CHARLES E
K&M NEW HOME SALES
ONEAL BRUSCA MORSE
PENTICUFF N MA MFCC
PENTICUFF, NINA E

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17501 RHEINHEIMER RANDALL
TREVITT F MICHL PHD
UNITD SERVICE NTWRK
WILLIAMS, DON

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YORBA ST 1992

14302 WILLIS, A L
14332 SAKAMOTO, EDWARD Y
14341 PETERS, LESTER L
14351 ANDERSON, DAYTON R
14621 HARRIS, JAMES W
14631 MCLEAN, BERNARD J
14661 ARCHER, LLOYD F
14841 CASTANEDA&ASSOCTS
KELLY GERALD T CPA
KELLY, GERALD T
KOPERSKI, ANNE
MAURER DEVELOPMENT
RADMACHER FRANK&ASC
WESTRN DEVLP HSNG
14851 WESTRN NEURO CARE

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17241	★MOBIL SV STN DLRS	832-4930	
	★MOBILE SV STN DLRS	832-4930	
	★SMOG CHECK STATION	832-4930	
	★STEVES MOBIL	832-4930	2
	★TUSTIN MOBIL	832-4930	1
17271	XXXX	00	
17291	..... BUILDING		
	★ACCOUNTING TEMPS	730-1091	6
	★ALL VALLEY MORTGAGE	832-0421	4
	★ARAUJO DORIS M MD	731-7275	4
	★ARGON PERSONNEL SRV	730-1091	
	★BAKER RICHARD D	731-0044	+7
410	★BARBA PAUL J ATTY	832-8071	
	★BARCELLONA D L CPA	731-4771	3
	★BARNES TED	838-1103	+7
	★BORDWELL TERI CPA	669-0881	6
	★CAMAR FINANCIAL	731-7391	3
	★CHEZ JOSE	838-8580	1
	★CHRISTENSEN ALFRED	731-7795	+7
	★CHRISTIAN ADLT&CHLD	730-7100	
	★CHRISTIAN FMLY CNSL	730-7100	
	★CITIZENS GROUP	731-1803	+7
	★CITIZENS THRFT&LOAN	731-1703	+7
	★COLDWELL BKR RSDNTL	838-0685	6
	★COMMERCL FINANCING	730-1313	4
	★CORNUCOPIA	544-0771	5
	★CORY THEODOREE ATTY	832-3000	4
	★COX THOMAS P CPA	544-3127	+7
	★CREATIVE METHODS	731-3914	6
	★CREDIT ASSOCIATES	544-8700	6
	★CYBERNET ASSOCIATES	669-0240	+7
	★DATEL	669-1831	+7
	★DAVIDSON JACK ATTY	731-4577	+7
	★DETERMAN D MA MFCC	731-9690	+7
	★DIVERSFD COML LENDR	544-1135	+7
	★DROUIN REALTY	731-9200	2
314	★EQUIPMENT APPRAISAL	838-9427	
	★F I N TECH	544-3486	+7
	★FAIRFAX GROUP THE	731-2366	+7
310	★FARNHAM GORDON ATTY	838-4200	
	★FINANCL SVS INS AG	544-4100	6
	★FIRST MRTG LOANS	556-1030	+7
	★FIRST SCRTY FNCL SV	544-3486	+7
	★GARAY BARBARA ATTY	832-1441	+7
	★GRAY WILLIAM A ATTY	731-1713	+7
	★HANES KNITWEAR	731-5682	4
	★HARRIGAN ASSOCIATES	669-8037	4
	★INK SPOT THE	838-0118	4
	★INTL LINE BUILDERS	731-8611	+7
	★IYENGAR S PHD	832-0846	+7
	★KERSHNAR HARRIS E	731-1713	
	★KLARICH STEPHEN D	731-1713	
	★L T I APPRAISAL	544-3486	+7
	★LENDERS TECHNOLOGY	544-3486	+7
	★LOBATO DOUGLAS ATTY	731-1713	4
	★MCMILLAN R V ATTY	544-4020	+7
	★MILLER EDISON W&ASC	544-3011	+7
	★MR MOTIVATION INC	730-4171	6
	★OLD NORTHWEST CO	669-0877	6
	★PANAGON NICOLAS MD	838-5990	5
	★PEREGRIN PLASTICS	731-8400	6

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IRVINE BLVD 1987

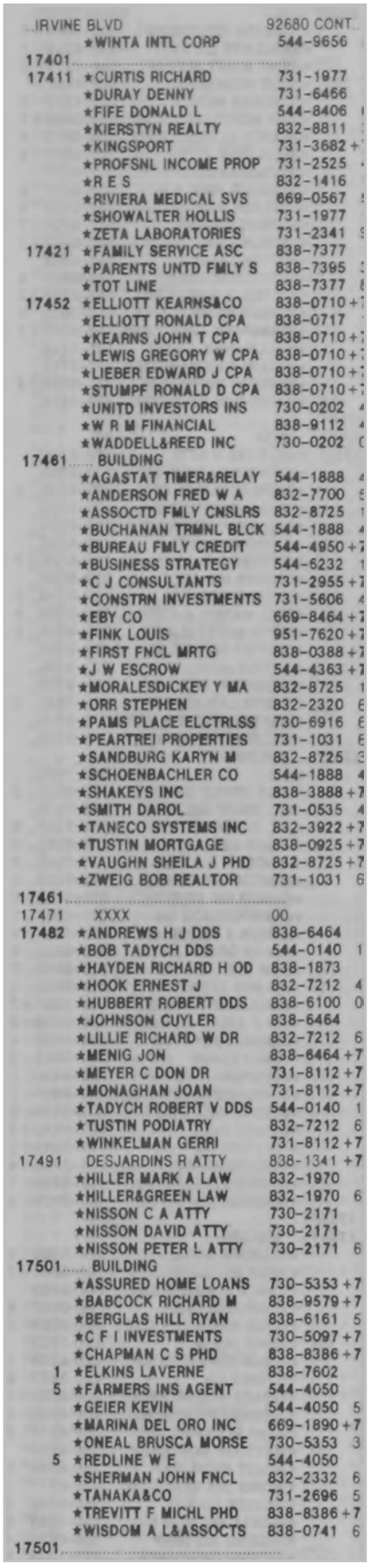


IRVINE BLVD 92680 CONT.

	★PRESTON RESOURCES	832-1441	+7
	★RADCLIFFE J H ATTY	832-5232	8
	★RIGHT START SUPPORT	544-0278	6
257	★ROOS RICHARD D	544-5892	
	★ROSEMAN MARK E ATTY	731-1713	3
	★S&W MORTGAGE CO INC	669-0400	+7
	★SEARCH ALTERNATIVES	669-8910	4
	★SECIA RICK ATTY	731-4577	4
	★SECIA&DAVIDSON ATTY	731-4577	
	★SEYMOUR JOHN B INC	838-6011	6
	★SHELTON HOWARD ASA	838-9427	8
	★SIERENS STUDIOS	669-9804	+7
	★STERLING MNG SYSTEM	669-0633	+7
	★SUTTON LARRY G	544-4745	
	★SYSTELOGIC CORP	544-8901	6
	★SYSTEM DYNAMCS INTL	838-3755	+7
	★TORNAY PETER C ATTY	669-0888	6
	★TRANSFORM LOGIC CORP	544-9248	+7
	★WALLIN PAUL J ATTY	731-1713	
	★WALLIN ROSEMAN CORP	731-1713	
	★WINSTON PROPERTIES	731-0399	+7
415	★YODER DON DVLPMNTS	838-1618	
17291			
17292	XXXX	00	
17321	★BALS LEE H ATTY	730-5700	
	★BROWNING LYNNE ATTY	730-5700	
	★BUEHLER GLENN ATTY	730-5700	5
	★CALLAHAN MCCUNE	730-5700	
	★CALLAHAN PETER ATTY	730-5700	
	★CLIFFORD DANIEL H	730-5700	
	★KURTZER B M ATTY	730-5700	+7
	★LARRIVA R P ATTY	730-5700	
	★MCCUNE SCOTT M	730-5700	2
	★REAL MARNIE A ATTY	730-5700	2
	★SMITH SCOTT M ATTY	730-5700	6
	★SMITTER RONALD W	730-5700	
	★TASKER JOHN	730-5700	
	★THOMPSON BOB ATTY	730-5700	
	★TUSTIN LAW CENTER	544-7350	2
	★WATTEN WAYNE W ATTY	730-5700	
	★WILLIS LARRY ATTY	730-5700	
17332	BUILDING		
	★A S I	544-7670	
	★ABLE OFFICE SRVCS	731-0725	3
	★ALL STAFF INC PERSL	544-7670	
	★ALL STAFF SYSTEMS	544-7747	6
	★BANES ASSOCIATES	730-6355	5
	★BENDER R A ATTY	731-7343	3
	★BRISTOL BROKERAGE	544-6227	0
	★CANGELOSI ACCNTNCY	832-9832	0
	★CRAWFORD&CO INS	731-4844	1
	★DENNIS J TELFER ASC	838-1844	4
	★FAGAN DONNA L CPA	832-9832	2
	★G&W ELECTRIC CO	730-6355	2
	★HOLMES DEBRA	832-9632	1
	★INSURANCE FAIRNESS	544-1787	+7
	★J M P ASCTS INS SRV	832-0600	+7
	★JAMAICA BAY PROP	544-6228	4
	★JONES DUANE	731-0251	3
	★KLEMPNER ROBT ATTY	832-6400	2
	★SCHRAMER THOMAS CPA	730-5064	2
	★SECURE PROPERTIES	838-3350	9
	★STRATZ MARC	832-9832	+7
	★TRI FORM CO	731-0251	3
	★VINOLUS ANASTAZY DO	731-2145	4
	★WATKINS REALTY INC	832-5511	1
	★WINDSOR MORTGAGE	730-2003	5
17332			
17341	BUILDING		
	★ALLIANCE MNTLLY ILL	544-8488	4
	★AMER INS CONSLTNTS	838-0544	+7
	★CASCADE FUNDING CO	731-2882	
	★COMPUDAS CORP	730-0947	6
	★CONN ROSEMARY ICSW	544-9280	4
101	★DAVIS JAS W	832-7733	
	★GIBBA JOHN REALTOR	838-4585	1
	★ICHIREF CO	544-7477	6
	★IMPACT PRSNNL SERVS	832-8363	+7
	★JECHART PROPERTIES	544-9238	4
	★KEMP ROLAND L ATTY	730-9211	3
107	★MATTOON MORTGAGE	544-5220	
	★MPACT PRSNL SRV	832-8383	6
	★NEDRA LEE REALTORS	832-9411	1
	★ORANGE CO AMI	544-8488	5
	★PEOPLE HELPERS INC	730-1288	6
	★PHOENIX INS SERV	730-8928	4
	★PHOENIX INSURANCE	730-1172	5
	★PIAZZA LOUIS A&ASC	544-3474	6
	★SELECT MACHINERY CO	730-8634	4
	★SMART INSURANCE	731-6131	1
	★STAGE MANAGEMENT	731-6361	4
	★SUMMERS TEKA LCSW	544-9280	4
	★SUPERIOR REHAB SERV	731-7413	6
211	★THOMPSON STEEL CO	832-3442	9
	★VISTA PROPERTIES	832-2390	1
17341			
17371	BUILDING		
	★BEEKMAN ROBT E ATTY	731-5700	
	★BELL JOHN M ASSOCTS	731-7000	0
	★BENNETT GREGORY D	731-6033	3
	★CAMELOT WEST RLTRS	731-7000	0
	★DEFOREST RICHARD R	669-0143	6
	★DONLEY STEVEN ATTY	731-5393	6
	★FRANK WILSON ASC	544-6733	6
	★LEGAL EXECUTIVE SVS	832-4411	5
	★MIDLAND NATL LF INS	731-7000	0
	★MININSOHN H W ATTY	731-5566	6
	★PAULEY RICHARD H CO	731-5015	2
	★SOUTHWEST PROPERTYS	731-2200	+7
	★SPRIGG ROGER P ATTY	731-0273	6
	★SUNBELT RLTY ESCRW	832-7434	6
	★WILSON FRANK&ASCTS	544-6733	6
17371			
17400	BUILDING		
	★ABORTION CENTER	730-8092	5
	★BIRTH CONTROL CNTR	730-2145	5
	★BOYD JAMES P DDS	838-8050	
	★BOYD P JAMES DDS	838-8050	
	★DOCTORS FMLY PLNG	730-1890	2
	★EKAM ORTHOMOLD	544-5051	0
	★FICAROLA MARIO S MD	838-5810	0
	★GRIMES JAMES A MD	838-5610	4
	★HARVILLE SHIRLEY P	731-2638	3
	★HARVILLE W L JR	544-1148	0
	★HEADACHE&BACKACHE	832-8018	
	★HELD CARL MD	832-8018	
	★HOLIDAY JOHN DDS	669-1808	3
	★LEE LAWRENCE Y MD	838-5610	1
	★MOSS WM M MD FACS	730-1890	4
	★NISHIMURA KARL DDS	544-7440	5
	★PARKS WM T	838-8050	6
	★RICHARDSON T M DDS	669-1808	3
	★SELIN CARL R MD	838-5610	5
	★SODARO DAVID L MD	544-8541	
	★STEWART EDGAR B MD	544-8541	
	★STRAIT LAWRENCE MD	832-0510	2
	★THE COLLECTOR	731-8171	1
	★VASECTOMY CENTER	730-8894	5
17400			
17401	BUILDING		
	★ALL AMERICAN RPRTRS	730-5554	1
	★ARTONE CREATV PRINT	880-1507	3
	★B B L MICROBIOLOGY	832-2283	5
	★GRUENAU BKKPG SERV	832-7200	+7
	★HINTZ ROBT C	838-4080	6
	★HUNTER JORDON	832-0343	6
	★KEPKE INSURANCE AG	669-0825	5
	★LEE FINANCIAL	880-8441	+7
	★LUTHRN BROTHERHOOD	838-4080	6
	★PATON CO	838-8373	6
	★PERSONAL TCH RL EST	544-8407	+7
	★SIEVERS J A INVSTGN	832-2080	4
	★SIGHMAN THE	880-8144	4
	★SOFTWEST PROGRAMMN	730-1157	+7
	★SOUTHWEST PROGRAMN	730-1157	+7

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IRVINE BLVD 1987



..IRVINE BLVD 92680 CONT..

	★WINTA INTL CORP	544-9656
17401		
17411	★CURTIS RICHARD	731-1977
	★DURAY DENNY	731-6466
	★FIFE DONALD L	544-8406
	★KIERSTYN REALTY	832-8811
	★KINGSPORT	731-3682 +7
	★PROFSNL INCOME PROP	731-2525
	★R E S	832-1416
	★RIVIERA MEDICAL SVS	669-0567
	★SHOWALTER HOLLIS	731-1977
	★ZETA LABORATORIES	731-2341
17421	★FAMILY SERVICE ASC	838-7377
	★PARENTS UNTD FMLY S	838-7395
	★TOT LINE	838-7377
17452	★ELLIOTT KEARNS&CO	838-0710 +7
	★ELLIOTT RONALD CPA	838-0717
	★KEARNS JOHN T CPA	838-0710 +7
	★LEWIS GREGORY W CPA	838-0710 +7
	★LIEBER EDWARD J CPA	838-0710 +7
	★STUMPF RONALD D CPA	838-0710 +7
	★UNITD INVESTORS INS	730-0202
	★W R M FINANCIAL	838-9112
	★WADDELL&REED INC	730-0202
17461	BUILDING	
	★AGASTAT TIMER&RELAY	544-1888
	★ANDERSON FRED W A	832-7700
	★ASSOCTD FMLY CNSLRS	832-8725
	★BUCHANAN TRMNL BLCK	544-1888
	★BUREAU FMLY CREDIT	544-4950 +7
	★BUSINESS STRATEGY	544-6232
	★C J CONSULTANTS	731-2955 +7
	★CONSTRN INVESTMENTS	731-5606
	★EBY CO	669-8464 +7
	★FINK LOUIS	951-7620 +7
	★FIRST FNCL MRTG	838-0388 +7
	★J W ESCROW	544-4363 +7
	★MORALESDICKEY Y MA	832-8725
	★ORR STEPHEN	832-2320
	★PAMS PLACE ELCTRLSS	730-6916
	★PEARTREI PROPERTIES	731-1031
	★SANDBURG KARYN M	832-8725
	★SCHOENBACHLER CO	544-1888
	★SHAKEYS INC	838-3888 +7
	★SMITH DAROL	731-0535
	★TANECO SYSTEMS INC	832-3922 +7
	★TUSTIN MORTGAGE	838-0925 +7
	★VAUGHN SHEILA J PHD	832-8725 +7
	★ZWEIG BOB REALTOR	731-1031
17461		
17471	XXXX	00
17482	★ANDREWS H J DDS	838-6464
	★BOB TADYCH DDS	544-0140
	★HAYDEN RICHARD H OD	838-1873
	★HOOK ERNEST J	832-7212
	★HUBBERT ROBERT DDS	838-6100
	★JOHNSON CUYLER	838-6464
	★LILLIE RICHARD W DR	832-7212
	★MENIG JON	838-6464 +7
	★MEYER C DON DR	731-8112 +7
	★MONAGHAN JOAN	731-8112 +7
	★TADYCH ROBERT V DDS	544-0140
	★TUSTIN PODIATRY	832-7212
	★WINKELMAN GERRI	731-8112 +7
17491	DESJARDINS R ATTY	838-1341 +7
	★HILLER MARK A LAW	832-1970
	★HILLER&GREEN LAW	832-1970
	★NISSON C A ATTY	730-2171
	★NISSON DAVID ATTY	730-2171
	★NISSON PETER L ATTY	730-2171
17501	BUILDING	
	★ASSURED HOME LOANS	730-5353 +7
	★BABCOCK RICHARD M	838-9579 +7
	★BERGLAS HILL RYAN	838-6161
	★C F I INVESTMENTS	730-5097 +7
	★CHAPMAN C S PHD	838-8386 +7
1	★ELKINS LAVERNE	838-7602
5	★FARMERS INS AGENT	544-4050
	★GEIER KEVIN	544-4050
	★MARINA DEL ORO INC	669-1890 +7
	★ONEAL BRUSCA MORSE	730-5353
5	★REDLINE W E	544-4050
	★SHERMAN JOHN FNCL	832-2332
	★TANAKA&CO	731-2696
	★TREVITT F MICHL PHD	838-8386 +7
	★WISDOM A L&ASSOCTS	838-0741
17501		

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YORBA ST 1987

14311	XXXX	00	
14321	FEELEY JAS L	838-7655	
14332	ODONNELL RICHARD P	544-8306	8
14341	PETERS LESTER L	838-4568	
14351	ANDERSON DAYTON R	838-7831	2
14372	NARDULLI LUCIEN	544-5065	
	NARDULLI STEVEN P	669-1233	+7
	NARDULLI TERRIE	544-5065	
14601	XXXX	00	
14621	HARRIS JAS W	838-2509	
14631	XXXX	00	
14661	ARCHER LLOYD F	838-4068	
14711	XXXX	00	
14841	★BREWER JACK D ATTY	544-6520	6
	★BREWER&MONTGOMERY	544-6520	
	★DEMING JERRY R	836-1101	+7
	★ELEKES JOHN S ATTY	731-2666	+7
	★FAIRBAIRN S T ATTY	544-6520	
	★FLYNN MATT ATTY	544-6520	6
	★GARY COOPER ATTY	544-0612	+7
	★GOEDEN STEVEN ATTY	544-6520	6
	★HOLLIS KEITH J ATTY	544-6520	6
	★KELLY GERALD T CPA	832-8242	5
	★MARRIAGE&FMLY CNSLG	836-1101	+7
	★MAURER DEVELOPMENT	544-8390	
	★MAURER ELLIOTT CONS	544-8390	
	★MONTGOMERY J W ATTY	544-6520	6
	★MOSS ROY O JR ATTY	731-6400	6
	★PORTER SUSAN ATTY	544-6520	6
	★RADMACHER FRANK&ASC	832-1774	4
	★STERLING L D ATTY	544-6520	+7
	★WESTRN RESRCH PROD	832-4642	+7
14851	XXXX	00	
14891	XXXX	00	
NO #	DOYLE L M	832-1257	6

★ 133 BUS 119 RES 70 NEW

Target Street	Cross Street	Source
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IRVINE BLVD 1982



17241	INMAN STEVE ENTRPRS	832-4930	+2
	MOBIL SRVC STA DLRS	832-4930	+2
	STEVES MOBIL	832-4930	+2
	TUSTIN MOBIL	832-4930	1
17271	XXXX	00	
17291	BUILDING		
	A C R	730-5988	+2
	AABLE HOME LOANS	832-8311	+2
	ACCURATE PERSONNEL	838-0300	+2
416	ARCAL INSRNCE SVC	832-8311	8
	ATTORNEYS AIDES	730-8449	+2
	BAKER RICHARD MS	731-0044	1
	BANNER RONALD H	838-2130	+2
410	BARBA PAUL J	832-8071	7
307	BEHAVIOR CHG SEMNRS	731-1441	7
254	BENNETT STEPHEN H	838-6454	9
	BILES&COOK ADMNSTR	838-1266	+2
	BOMAN CICCHILLOACO	731-4771	1
	BOYD&ASSOCIATES	731-2621	1
	BRIDGMAN INS SERV	731-7241	0
380	BURROUGHS CORP	838-2344	5
	CA PAC INS SERVICES	730-5809	+2
	CA PSYCHOLOGCL SERV	669-1000	+2
	CARROLL PATRICK C	838-7222	+2
	CHEZ JOSE	838-8580	1
	CLASSIC PERSONNL SV	731-9350	+2
	CODEX CORP	730-2139	+2
	COLE JOHN M	836-6016	1
	DADEX SCIENCES CORP	832-8181	+2
	DAY MARJORIE W	731-2466	1
	DICKS GEORGE	832-8311	+2
	DILLON CECILE MA	731-0044	9
	DOUGHERTY WM A	838-7222	1
	DREYERS GRND ICE CR	730-6003	+2
	DROUIN REALTY	731-9200	+2
	DUMONT HATCHION	832-2930	9
314	EQUIPMENT APPRAISAL	838-9427	3
	EXECUTV COMMITTEE	832-8182	
310	FARNHAM CORDON W	838-4200	6
	FINE ROD INSURANCE	731-7241	0
	FIRST INTRST MORTG	558-5432	+2
	FIRST INTRST MORTG	558-5437	+2
	FLEMING RICHARD N	838-7222	+2
260	GILBERT JOHN H JR	838-4050	3
	HANSON RICHARD	730-6601	+2
	HATCHION ANN A	832-2930	+2
	HENDLIN STEVEN J	731-6222	9
	HENRY SIOUX JHNSN	838-2130	6
260	HYDE KATHRYN J	838-4050	5
	JOHNSON HENRY S PHD	838-2130	1
306	JONES JERRY	832-8311	8
	LAWYER REFERRAL SRV	835-8811	0
	LAWYER REFERRAL SRV	494-0262	0
	LEGAL CLINIC OF ORG	838-0810	1
150	LETWAK RICHARD T	838-6454	9
150	LETWAK&BENNETT	838-6454	
	LEWIS MILTON W	836-9542	8
	LEWIS SHARON MA	731-0044	+2
307	LUNGER CLYDE MA	731-0044	7
100	MCCLASKEY WAYNE I	731-1543	7
	MCWILLIAMS HARLAND	832-6232	8
	MELZER GEORGE PHD	731-0044	0
	MELZER GEORGE&ASSOC	731-0044	+2
	NATIONAL EMPLYRS SC	838-1266	+2
307	OLDER WESLEY G MA	731-0044	7
	ONEAL&BERRYMAN FNCL	730-5353	1
	ORANGE CO BAR ASSN	638-9200	
	ORPHAN DENNIS P	838-7222	1
	PARKER C E INC	832-2935	+2
	PARKER GEORGE & LAW	730-8422	+2
	PAUL ZEANAH TRST	730-4811	+2
	PERFORMANCE SYS IMP	832-8181	1
	PERSONNEL CONSLTNTS	838-0300	+2
	PIPER HUNTER	731-9069	+2
307	PIZZITOLA GARY V MA	731-0044	9
	RADCLIFFE JAMES H	832-6232	8
	RC INSURANCE	731-7241	1
	RCA CMMRCL CMMNCTNS	731-8988	+2
	RIZZUTI HOLLANDER	838-3900	8
	ROD FINE INSURANCE	731-7241	0
257	ROOS RICHARD O	544-6892	4
453	SAFEWAY STR	838-3680	6
	SCOTT FNCL CORP	731-7391	0
	SNELTON HOWARD ASA	838-9427	8
	SHORTSTOP PROGRAM	730-8422	+2
	SOUTH CST CENTER	731-0044	9
	SOUTHERN DSGN SERV	544-4230	+2
	STUDENT INSURANCE	731-9089	+2
	SUTTON LARRY G	544-4745	4
	TRAVER ASSOC SOUTH	832-4864	+2
	TRUST DEED EXCHANGE	730-4811	+2
416	YODER DON DVLPMNTS	838-1618	
17291			
17292	XXXX	00	
17321	BELZ DAVID	544-6700	+2
	CALLAHAN MCCUNE	730-5700	+2
	CALLAHAN PETER M	730-5700	+2
	GILES TERRY M	544-4132	
	LANDGREN TODD A	544-6700	+2
	LANDGREN&BELZ	544-6700	+2
	LARRIVA RICHARD P	730-5700	+2
	LEVENE ROBERT G	730-5700	+2
	MCCUNE SCOTT M	730-5700	+2
	REAL MARNIE A	730-5700	+2
	TUSTIN LAW CENTER	544-7350	+2
	WATTEN WAYNE W	730-5700	+2
	WILLIS LARRY N	730-5700	+2
17332	BUILDING		
	ALL STAFF INC PERSL	544-7670	+2
	ANDERSON JOHN J CPA	832-9832	1
	ASI ALL STAFF INC	544-7670	+2
	BRISTOL BROKERAGE	544-6227	0
	CANGELOSI ACCNTNCY	532-9832	0
	CCTG LTD	730-5868	+2
	CHODOWSKI ROBERT	838-1310	6
	CRAWFORD AND COMPNY	731-4644	1
	FAGAN DONNA L CPA	832-9832	+2
	FRISINA DEBRA	832-9832	1
	G&W ELECTRIC CO	730-6355	+2
	GLENN ONARE&ASSCTS	731-1926	+2
	HANDY WAJCA CONSLT	832-5886	1
	HANDY WAJCA CONSLT	832-5871	1
	HARRIS JACK J	730-8370	+2
	HUTCHINSON K W	832-9832	1
	IMPACT PRSNL PERMNT	832-8385	1
	IMPACT PRSNL TEMP	832-8383	1
	KELLY MARCIA CPA	731-8200	0
	KLEMPNER ROBERT S	832-6400	+2
	MCCARRON W E CPA	832-9832	9
	ONARE&ASSOCIATES	731-1926	+2
	PERSONNEL SRV TEMP	832-8383	1
	PRYOR DANIEL K CPA	838-0220	8

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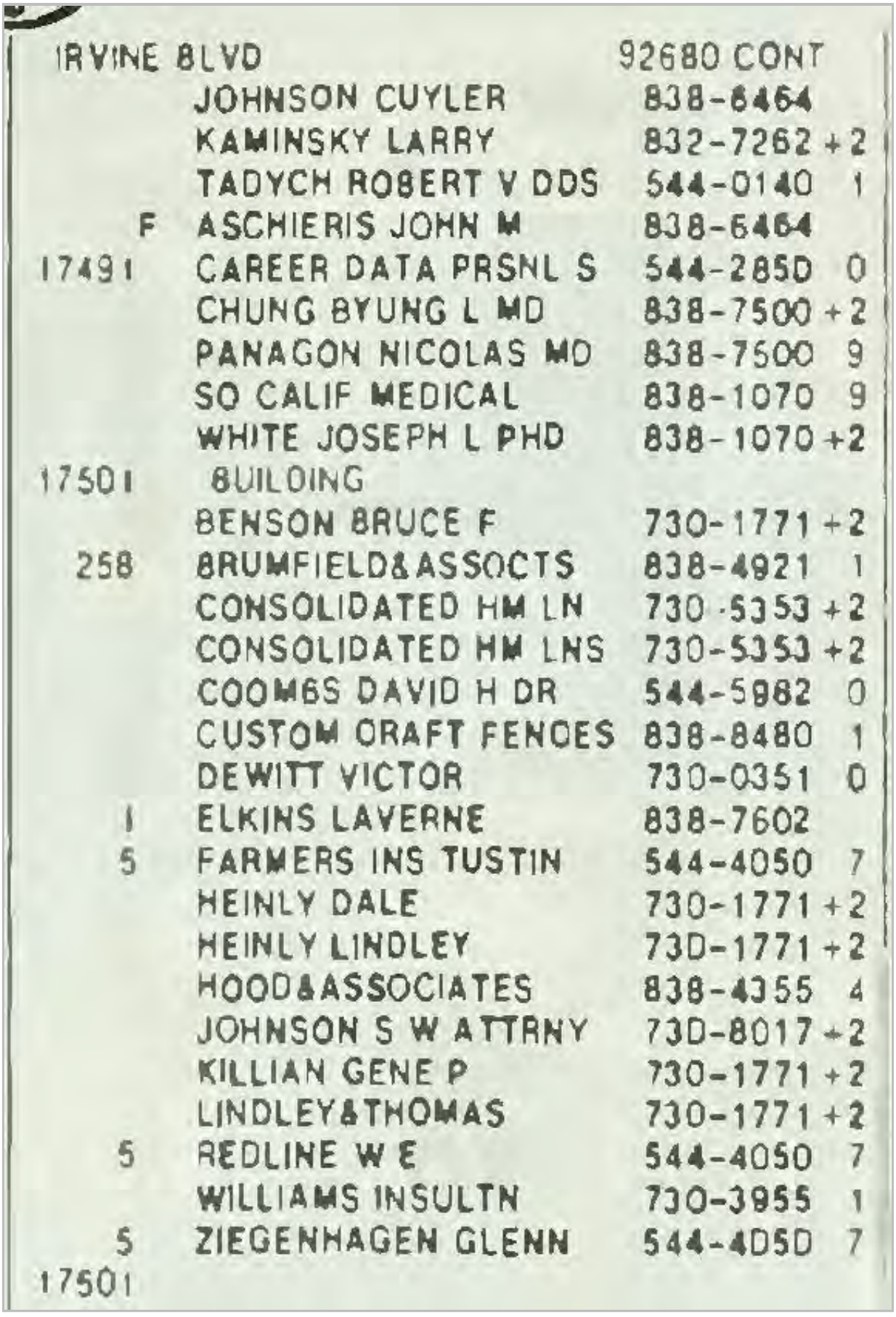


IRVINE BLVD (2680 CONT.)

	SCHRAMER THOMAS A	730-6064 +2
	SECURE PROPERTIES	838-3355 9
	SORKIN MARTIN B CPA	544-0300 1
	STAGE MANAGEMENT	731-6261 9
	STARICK JOE	731-3876 +2
	WATKINS RLTY INC	832-5511 1
17332		
17341	BUILDING	
	ABLE OFFICE SERV	731-0725 0
	ADAMSON DEAN H	730-0661 0
	ADAMSON LAVILLA S	730-0661 0
	ADAMSON&ADAMSON	730-0661 0
	ALL PURPOSE INS AGY	544-1225 1
	AP CREAT JUMPER CO	730-1127 +2
203	AWARD DENTAL ARTS	836-4171 7
205	CAPITAL CONTROL	731-2882 7
	COMMERCL PRPRTY MNG	731-5460 9
101	DAVIS JAMES W	832-7710 3
	GIBBA JOHN REALTOR	638-4535 1
	GOLDEN PACIFC ELECT	731-0182 1
	GOLDEN PRESS INC	836-1651 0
	ITHACO INC	730-0947 0
107	MATTOON MORTGAGE	544-5220
	NEDRA LEE REALTORS	832-9411 1
	ORANGE CO BANKRPTCY	730-0464 +2
	SMART INSURANCE	731-6131 1
211	THOMPSON STEEL CO	832-3442 8
	UNITD GUARANTEE INS	731-4343 9
	VISTA PROP	832-2390 1
	WESTERN PUBLSHNG CO	838-1651 0
	WHITMAN PUBLISHING	838-1651 0
17341		
17371	BEEKMAN ROBERT E	731-5700 1
	BEEKMAN&DONLEY ATNY	731-5700 1
	BELL JOHN M ASSOCTS	731-7000 0
	CAMELOT WEST RLTRS	731-7000 0
	DONLEY STEVEN R	731-5700 1
	GUNNING KIM M	832-5992 1
	FRINK QUINT AND CO	730-9571 +2
	MIDLAND NATL LF INS	731-7000 0
	MILLER JOHN P	832-5992 1
	MORRIS&POLICH	832-5992 1
	PAULEY RICHARD H CO	731-5015 +2
	SMITTER RONALD W	832-5992 +2
	WILLIAMSBURG DVLPMN	730-6766 +2
17400	BUILDING	
	AMATO ROBERT M MD	544-8512
	AMATO&BALCHUNAS MD	544-8512 4
	BALCHUNAS S R MD	544-8512
	DERIDDER PAUL A MD	544-6475 9
	DICUS DONALD R MD	544-6475
	DOCTORS FMLY PLNG	730-1890 +2
	EKAM ORTHOMOLD	544-5051 0
	FICAROLA MARIO S MD	838-5610 0
	GORSKE KENNETH J MD	544-8512 4
	HARVILLE W L JR	544-1148 0
	HOLIDAY JOHN H	544-2917 0
	LEE LAWRENCE Y MD	838-5610 4
	LONERGAN TAD MD	544-7778 9
	MAGGIO AUGUST J JR	544-6475 1
	PRINCE JOHN C MD	544-6475 9
	SANTA ANA UROLOGY	544-6475 9
	STRAIT LAWRENCE MD	832-0510 +2
	THE COLLECTOR	731-8171 1
	VELICK WILLIAM MD	544-8512 0
D	PARKS WM T	838-8050
E	STEWART EDGAR B MD	544-8541
F	GRIMES JAMES A MD	838-5610 4
F	SELIN CARL R MD	838-5610
G	NISHIMURA KARL DDS	544-7440
H	HARTWELL BRACE F DR	838-8240 3
17400		
17401	BUILDING	
	A L FINANCIAL CORP	838-8141 0
	ALL AMERICAN RPRTRS	730-5554 1
	ALPHA REALTY&INVST	730-3425 +2
	ANDERSON DAASC	731-5474 8
	BENT NICKEL GRPHC	731-8377 1
	CAMBRIDGE HMS RLTY	730-9494 +2
	CAMBRIDGE HOMES	730-3532 +2
	FLYING DUTCHMAN	731-1700 1
	FOLEY DANIEL M CPA	731-5175 9
	MEDIA WEST CO	832-5005 0
	REAL ESTATE BROKER	731-5981 9
	SENTESY JOHN L	838-1012 7
	THOMAS ERWIN BUILDR	731-7214 +2
	WEEKS INSURANCE	838-1640 1
17401		
17411	BUILDING	
	A&L PUBLICATIONS	731-3882 1
	ANKER REAL ESTATE	838-9395 1
	BREECHER GORDON	544-9900 +2
	CARNEY THEODOROU	544-3636 1
	CURTIS RICHARD	731-1977 1
	DURAY DENNY	731-6486 1
	KINGSPORT	731-3882 +2
	KINGSPORT RESULTS	731-1868 1
	NEL OW PRPRTY MNG	838-2023
	NELOW DEVELOPMNT CO	838-2023 3
	PIVO REALTY&INVSTMT	832-7100 +2
	PROF INCM PRPRTY CN	731-2525 1
	PROFESNL HM CNSLT	731-3738 8
	RUSCO ELECTRONIC	832-1416 1
	SHOWALTER HOLLIS	731-1977 1
	ZETA LABORATORIES	731-2341 9
A	KIERSTYN REALTY	832-8811
17411		
17421	FAMILY SERVICE ASC	838-7377
	TOT LINE	838-7377 R
17452	ELLIOTT RONALD P	838-0717 1
	GREENWOOD&SON	544-4000 0
	HIBBE J D	730-0202 +2
	JONES DUANE	731-0251 1
	KEARNS JOHN T	838-0720 1
	MILLS W R CPA	838-0712 1
	MILLS&ELLIOTT ACNTY	838-0710 5
	PROFESNL BSNS SYST	731-0252 7
	TRI FORM CO THE	731-0251 7
	UNITED INV LF INS	730-0202 +2
	WAGDELL&REEG INC	730-0202 0
17461	BUILDING	
	ARMSTRONG&MCALISTER	731-4242 5
	ASHTON DEVELOPMENT	838-0506 +2
	ASHTON REALTY	838-0506 +2
	ASSOCIATED FMLY COU	832-8725 1
	BUSINESS STRATEGY	544-6232 1
	CERTIFIED REST LTD	832-8880 3
	CHILDERS HOWARD D	838-5932 8
	COLE WEBBER&ASSOC	730-8677 +2
	DESIGN CALC SERV	731-1004 1
	DOUGLAS DAVID L	838-5932 0
	INTERDATA	544-9162 +2
	IRBY PAUL	838-5932 +2
	IRJ BOOKKEEPING&TAX	731-6003 +2
	KADIN STEVENS	832-8725 1
	KAMINSKY ERIC B	838-5932 9
	KAMINSKY IRBY	838-5932 9
	KONDRIS SEELEY DPA	832-1082 1
	LAND SALES&INVSTMNT	838-3488 0
	MORALES DICKEY Y	832-8725 1
	PERKIN ELMER CMPTR	544-9093
	PERKIN ELMER CSTMR	544-9093 8
	PERKIN ELMER MEMRY	544-9093
	PERKIN ELMER TERMNL	544-9093 +2
	PLANK GORDON MA	832-8725 1
	REYNOLDS JAMES CPA	832-1062 +2
	S A INTERNATIONAL	731-4048 9
	SCHILLING DESIGN	832-5285 Y
	YOUNGMAN EQPMNT CO	731-3199 1
17461		
17471	XXXX	00
17482	ANDREWS H J DDS	838-6454 +2
	BOB TADYCH DDS	544-0140 1
	ERNICO A J DPM	832-7212 8
	ERNICO JOS R DPM	832-7212 8
	HAYDEN RICHARD H	838-1873 7
	HUBBERT ROBERT DDS	838-6100 0

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IRVINE BLVD 1982



IRVINE BLVD		92680 CONT	
	JOHNSON CUYLER	838-6464	
	KAMINSKY LARRY	832-7262	+2
	TADYCH ROBERT V DDS	544-0140	1
F	ASCHIERIS JOHN M	838-6464	
17491	CAREER DATA PRSNL S	544-285D	0
	CHUNG BYUNG L MD	838-7500	+2
	PANAGON NICOLAS MD	838-7500	9
	SO CALIF MEDICAL	838-1070	9
	WHITE JOSEPH L PHD	838-1070	+2
17501	BUILDING		
	BENSON BRUCE F	730-1771	+2
258	BRUMFIELD&ASSOCTS	838-4921	1
	CONSOLIDATED HM LN	730-5353	+2
	CONSOLIDATED HM LNS	730-5353	+2
	COOMBS DAVID H DR	544-5982	0
	CUSTOM CRAFT FENCES	838-8480	1
	DEWITT VICTOR	730-0351	0
1	ELKINS LAVERNE	838-7602	
5	FARMERS INS TUSTIN	544-4050	7
	HEINLY DALE	730-1771	+2
	HEINLY LINDLEY	730-1771	+2
	HOOD&ASSOCIATES	838-4355	4
	JOHNSON S W ATTRNY	730-8017	+2
	KILLIAN GENE P	730-1771	+2
	LINDLEY&THOMAS	730-1771	+2
5	REDLINE W E	544-4050	7
	WILLIAMS INSULTN	730-3955	1
5	ZIEGENHAGEN GLENN	544-4050	7
17501			

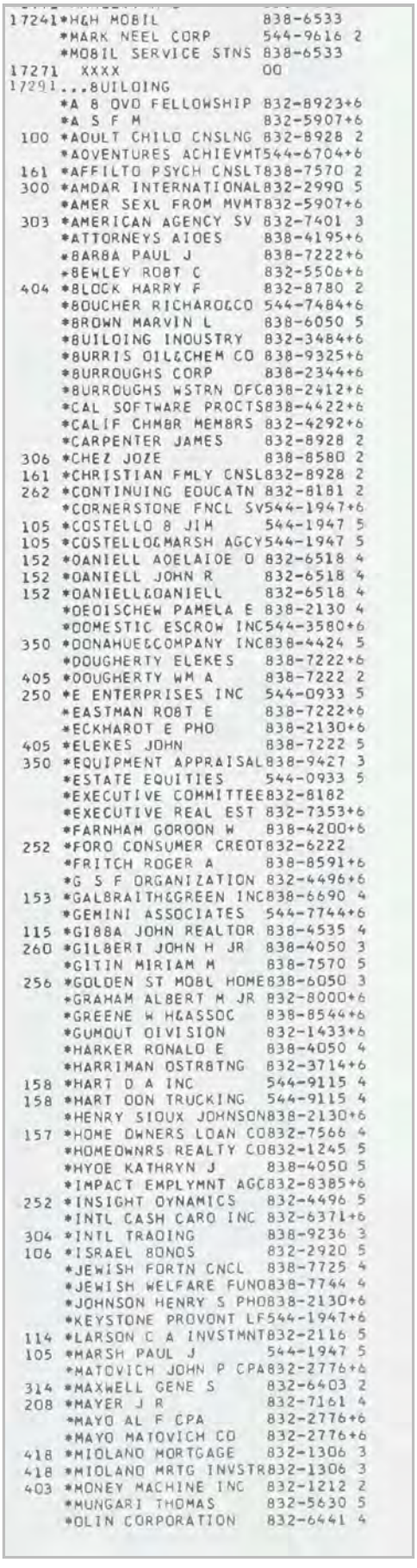
Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

YORBA ST 1982

14311	BRYANT L W	730-6190	+2
14321	FEELEY JAS L	838-7655	
14332	ODONNELL RICHARD P	544-8306	8
14341	PETERS LESTER L	838-4568	
14351	ANDERSON DAYTON R	838-7831	+2
14372	NARDULLI LUCIEN	544-8010	
	NARDULLI LUCIEN	544-5065	
14601	MARSH ALTA E	731-5010	0
14621	HARRIS JAS W	838-2509	
14631	BRITT REX L REV	544-4254	5
14661	ARCHER LLOYD F	838-4068	4
14711	XXXX	00	
14841	MAURER DEVELOPMENT	544-8390	8
14851	TUSTIN KIDDIE KLG	544-1413	
14891	XXXX	00	
*	100 BUS 113 RES	62 NEW	

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IRVINE BLVD 1976



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17241*H&H MOBIL              838-6533
     *MARK NEEL CORP         544-9616 2
     *MOBIL SERVICE STNS     838-6533
17271  XXXX                  00
17291...BUILDING
     *A B OVD FELLOWSHIP     832-8923+6
     *A S F M                832-5907+6
 100 *ADULT CHILD CNSLNG     832-8928 2
     *ADVENTURES ACHIEVMT    544-6704+6
 161 *AFFILTD PSYCH CNSLT    838-7570 2
 300 *AMDAR INTERNATIONAL    832-2990 5
     *AMER SEXL FROM MVMT    832-5907+6
 303 *AMERICAN AGENCY SV     832-7401 3
     *ATTORNEYS AIDES        838-4195+6
     *BARBA PAUL J           838-7222+6
     *BEWLEY ROBT C          832-5506+6
 404 *BLOCK HARRY F          832-8780 2
     *BOUCHER RICHARD&CO     544-7484+6
     *BROWN MARVIN L         838-6050 5
     *BUILDING INDUSTRY      832-3484+6
     *BURRIS OIL&CHEM CO     838-9325+6
     *BURROUGHS CORP         838-2344+6
     *BURROUGHS WSTRN DFC    838-2412+6
     *CAL SOFTWARE PRODTS    838-4422+6
     *CALIF CHMBR MEMBRS     832-4292+6
     *CARPENTER JAMES        832-8928 2
 306 *CHEZ JOZE              838-8580 2
 161 *CHRISTIAN FMLY CNSL    832-8928 2
 262 *CONTINUING EDUCATN     832-8181 2
     *CORNERSTONE FNCL SV    544-1947+6
 105 *COSTELLO & JIM         544-1947 5
 105 *COSTELLO&MARSH AGCY    544-1947 5
 152 *DANIELL ADELAIDE D     832-6518 4
 152 *DANIELL JOHN R         832-6518 4
 152 *DANIELL&DANIELL        832-6518 4
     *DEDISCHEW PAMELA E     838-2130 4
     *DOMESTIC ESCROW INC    544-3580+6
 350 *DONAHUE&COMPANY INC    838-4424 5
     *DOUGHERTY ELEKES       838-7222+6
 405 *DOUGHERTY WM A         838-7222 2
 250 *E ENTERPRISES INC      544-0933 5
     *EASTMAN ROBT E         838-7222+6
     *ECKHARDT E PHD         838-2130+6
 405 *ELEKES JOHN            838-7222 5
 350 *EQUIPMENT APPRAISAL    838-9427 3
     *ESTATE EQUITIES        544-0933 5
     *EXECUTIVE COMMITTEE    832-8182
     *EXECUTIVE REAL EST     832-7353+6
     *FARNHAM GORDON W       838-4200+6
 252 *FORD CONSUMER CREDT    832-6222
     *FRITCH ROGER A         838-8591+6
     *G S F ORGANIZATION     832-4496+6
 153 *GALBRAITH&GREEN INC    838-6690 4
     *GEMINI ASSOCIATES      544-7744+6
 115 *GIBBA JOHN REALTOR     838-4535 4
 260 *GILBERT JOHN H JR      838-4050 3
     *GITIN MIRIAM M         838-7570 5
 256 *GOLDEN ST MOBL HOME    838-6050 3
     *GRAHAM ALBERT M JR     832-8000+6
     *GREENE W H&ASSOC       838-8544+6
     *GUMOUT DIVISION        832-1433+6
     *HARKER RONALD E        838-4050 4
     *HARRIMAN DISTRBTNG     832-3714+6
 158 *HART D A INC           544-9115 4
 158 *HART DON TRUCKING      544-9115 4
     *HENRY SIOUX JOHNSON    838-2130+6
 157 *HOME OWNERS LOAN CO    832-7566 4
     *HOMEOWNRS REALTY CO    832-1245 5
     *HYDE KATHRYN J         838-4050 5
     *IMPACT EMPLYMNT AGC    832-8385+6
 252 *INSIGHT DYNAMICS       832-4496 5
     *INTL CASH CARD INC     832-6371+6
 304 *INTL TRADING           838-9236 3
 106 *ISRAEL BONDS           832-2920 5
     *JEWISH FORTN CNCL      838-7725 4
     *JEWISH WELFARE FUND    838-7744 4
     *JOHNSON HENRY S PHD    838-2130+6
     *KEYSTONE PROVDNT LF    544-1947+6
 114 *LARSON C A INVSTMNT    832-2116 5
 105 *MARSH PAUL J           544-1947 5
     *MATOVICH JOHN P CPA    832-2776+6
 314 *MAXWELL GENE S         832-6403 2
 208 *MAYER J R              832-7161 4
     *MAYO AL F CPA          832-2776+6
     *MAYO MATOVICH CO       832-2776+6
 418 *MIDLAND MORTGAGE       832-1306 3
 418 *MIDLAND MRTG INVSTR    832-1306 3
 403 *MONEY MACHINE INC      832-1212 2
     *MUNGARI THOMAS         832-5630 5
     *OLIN CORPORATION       832-6441 4
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IRVINE BLVD 1976



..IRVINE BLVD 92680 CONT..
309 *ORANGE CO BAR ASSN 838-9200 2
*PARENT EFFCTVNSS 832-2928+6
116 *PASO PERSONNEL AGCY832-6464
104 *PERSONNEL SERVICES 832-8383 3
251 *PRESTO PRODUCTS INC832-3831 5
200 *PUBLIC FINANCE CORP832-6161
256 *RADCLIFFE JAMES H 832-6232
*RICH SALES CO 838-3401 4
*RISELING M A PHD 838-7570 2
257 *ROOS RICHARD O 544-6892 4
*SAFEWAY STORE 838-3680+6
*SCHULTE THOMAS H 838-4262+6
103 *SHACK RICHARD M 832-5325 4
*SKIDMORE CLEL A CPA832-2776 5
100 *STAPLETON HARLIN G 832-8003 5
103 *STOTLER ALICEMARIE 832-1200 4
103 *STOTLER JAS A 832-1200 4
103 *STOTLER&STOTLER 832-1200 4
*SUTTON LARRY G 544-4745 4
*T W C ORGANIZATION 838-7000+6
*25 CENTS A TIME INC832-1212+6
*TOP OF THE WRLD CL8838-7000+6
*UNITD CHAMBERS INS 832-7401+6
407 *UNITD JWSH WLFR FND838-7725 3
*UNIVERSAL HLTH CARE838-6690 4
*WIGANO GARY 838-8591+6
*WIGAND&FRITCH 838-8591+6
*WILSON MCHUGH 544-6710+6
*WOLFE&LETWAK CPAS 838-6454+6
207 *YDOER DON DVLPMNTS 838-1618
17281.....
17292 XXXX DO
17321*AMER CONVENENCE PRO832-4600+6
*BASINGER DICK L 544-4132+6
*CALLAHAN PETER M 544-4132+6
*FLAGEL BERTRAM M 544-4132+6
*FLAGEL GILES 544-4132+6
*GILES TERRY M 544-4132+6
*HOLT GLENN A 838-1860+6
*NASH INSURANCE AGCY544-2821+6
*NORTHERN LIFE INS 832-4904 3
*PEARSON NEIL C 838-7055 5
H*COLONIAL LIFE INS 832-4282 5
H*KOEHLER&KRENTEL ASC832-1722 5
1*MOYER R STEPHEN 832-1506 3
17331*WOLF GERALD A 832-2020+6
17332...BUILDING
*BRISTOL BROKERAGE 544-6227+6
*BUNN BEVERLY 833-6400 5
*CHOODWSKI ROBERT 838-1310+6
*LEE JAS M 838-4622+6
*ORG CO MNCPL WATER 544-3515 5
*PREHM RAY E 832-6330 5
*PROFSNL CONTROLS 832-6330+6
*STAN BRAND CO 544-8830 5
*TECHNICAL BUSNS SV 832-6335+6
G*MUNICIPAL WTR DISTR544-3515 2
K*HOLTHE DISPOSAL SV 544-2625 2
N*K V B ENGINEERING 832-9020 2
N*KLEMPNER ROBT S 832-6400 2
R*INTL TIMESHARING 832-4026 5
S*BRAND STAN CO 544-8830 5
17332.....
17341...BUILDING
*ADRIAN MANAGEMENT 543-0332+6
*ALCOR PROPERTIES 544-6089+6
204 *BERNSTEIN WM R 832-3422 5
101 *DAVIS JAS W 832-7733 3
*FOLEY CONSTRUCTION 832-3545+6
112 *FOWLER DEVELOPMENT 832-1382 3
*GOLDN ST BUILDING 838-5957+6
113 *GRIDT ASSOCIATES 838-2330 2
107 *HATTORN MORTGAGE 544-5220 2
*OUELLET R E WRITING832-9696 5
111 *POTTS BRUCKNER CORP832-1581 3
*PROPERTY SERVICES 543-0332+6
*RASNER BRUCE E 838-5886+6
*RASNER HELEN W 838-5886+6
*RASNER&RASNER 838-5886+6
*SMITH JEAN H 832-9012+6
*SMYERS THORNTON 832-2692+6
*THORNTON&ASSOCIATES832-2692+6
17341.....
17371...BUILDING
203 *COMMUNCTNS WRKRS AM832-9255 3
203 *COMMUNICTNS WRKR AM832-6532 4
100 *EDWARDS&SONS ELCTRC544-1401 3
*GOULD INVESTMENT 544-9491+6
*GOULDS GUARD DOGS 541-9864+6
101 *HARRINGTON O L&ASOC832-4420 4
*HARRINGTON INS AGCY832-4420+6
201 *HICKS HARVEY L CO 838-3866
*HIGHLANDER 6 INNS 544-2284 5
100 *J M PAINTING CONTRS832-6454 3
*LIVING DYNMCS 541-9864+6
*MEDICL PROFILES INC544-8784+6
*RICHMOND JOHN M CO 832-6454 2
*SOLTEC CORP 838-6864+6
*TEST A LAB HLTH SYS544-8784+6
200 *THONER&BIRMINGHAM 544-2284 3
*WILLIAMS BKPG SERV 832-6454 2
17371.....
17400...BUILDING
1 *AMATO ROBERT M MD 544-8512
1 *AMATO&BALCHUNAS MD 544-8512 4
1 *BALCHUNAS S R MD 544-8512 2
*BERGER WALTER JR MD838-8504+6
*GORSKE KENNETH J MD544-8512 4
*GRIMES JAMES A MD 838-5610 4
1 *RANDALL DENNIS L MD544-8512 3
A*HOLIDAY JOHN H 544-2917
B*DICUS DONALD R MD 544-6475 2
B*DICUS&PRINCE MEDICL544-6475
B*PRINCE JOHN C MD 544-6475
C*HARVILLE W L JR 544-1148
D*PARKS WM T 838-8050
E*STEWART EDGAR B MD 544-6541
F*LEE LAWRENCE Y MD 838-5610
F*SELIN CARL R MD 838-5610
G*NISHIMURA KARL DDS 544-7440
J*STRAIT LAWRENCE MD 832-0510 2
K*BROOKS CLIFTON R MD544-6091 4
L*LONERGAN TAO MD 544-7778
M*HARTWELL BRACE F DR838-8240 3
17400.....

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IRVINE BLVD 1976



..IRVINE BLVD 92680 CONT..
17401...BUILDING
*AGRIVEST ASSOCIATES838-4334+6
*COMMNTY DESIGN CORP838-4368+6
*FORMICA CORP 838-4515+6
*HUSTON PINAMONTI 544-2006+6
*LITTLEJOHNS PHYLLIS838-5440 3
*LUVS SECURITY SERV 832-0155+6
*NELSON DEVELOPMENT 544-3850+6
*UNITO TECH PBLCTNS 832-5005+6
*YOUNGBLOOD K STUDIO838-4900+6
A*GOMOGLIO PETER CPA 832-5777 4
A*VANOLING TED H CO 838-5440 2
G*LEWIS MILTON W 838-9542 2
M*WILLIAMS ENGINEERNG832-4100 5
17401.....
17411...BUILDING
*AADRYAN ALEX MA 544-2390 3
*BROE JOHN R PHD 544-2390+6
*CLARK J FNCL DVLP 832-6246+6
*CLARK JOHN BOOKKPNG832-6246+6
*CLARK JOHN TAX SERV832-6246+6
*COLLEGE LIFE INS 832-6246+6
*HALL KEN 832-6246+6
*HARKINS GEO J JR 832-6246+6
*MATTAUCH GARY 838-9225+6
*ORANGE WEST INS 832-6246+6
*PAC WSTRN PROP MNG 838-3153 5
*PERSEPOLIS AM INTL 838-9170+6
*SHAW STAN&ASSOCTS 832-6246+6
*UNIV LIFE INSURANCE832-6246+6
*UNIVRSL CHINCHILLA 838-1263+6
A*KIERSTYN REALTY 832-8811
E*TUSTIN PSYCHLGL GRP544-2390 3
F*T L C DAY CARE CNTR832-5334 5
H*SHIELD INVST ENTRPS838-1133 5
J*DATA SYSTEMS BUS SV832-5353 3
L*WRIGHT PROPT MNGMNT838-8081 3
N*NELOW DEVELOPMENT 838-2023 4
O*MARSHALL R REALTY 544-5775 5
17411.....
17421*FAMILY SERV ASSOC 838-7377
17452...BUILDING
*ELLIOTT RONALD CPA 838-0717 5
*HANGER DALE E CPA 838-0720+6
*HILL RICHARD INS 544-2692+6
*MILLS W RICHARD CPA838-0710+6
*MILLS&ELLIOTT ACCNT838-0710+6
*MORGAN DEVELOPMENT 838-8651+6
*N S R 832-8118+6
*RECCHIA O J INS AGC544-2140+6
*SAFECO INS 544-2140+6
*SEMICONDUCTOR SERV 832-4925+6
*WIKSELL RONALD E 838-6020 4
E*SYNAIR CORP 544-6845 4
K*BURNOY CORP PWR GRP838-6133 4
L*JOHNSON VANCE CPA 544-1886 5
N*NATL SEMICONDUCTOR 832-8113 4
17452.....
17461...BUILDING
*BLACK J E INSURANCE838-1616+6
*BROOKS R&ASSOCIATES832-0176+6
*CAL ST EDUCATION 838-6644
*DALLAVO W G&ASSOCTS832-44D2+6
*GOETZ CHARLES 838-5932+6
*GOVERNMENT EMP CNCL838-7076+6
*HUTTON GAIL C 838-5932 5
*KUKUDA KENNETH J 838-5932+6
*MARCO ASSOCIATES 832-3710+6
*METERIGHT 832-0665+6
*MISSION HLS MRTG 832-75D0+6
*MOLEZ INC 832-2337+6
*NORTON PLSTC CMPDNT832-3268+6
*PACK NOVA OEAN 838-5932+6
*RESIDENTIAL MORTG 832-23D1+6
*RESTIVO REPORT 832-D133 5
*REYNOLDS EDWARD G 838-5932+6
*REYNOLDS&KUKUDA 838-5932+6
A*IRBY PAUL 838-5932 5
A*JOHNSON ENTERPRISES544-8334 4
A*WILBUR IRBY&VANCE 838-5932 5
A*WILBUR MARCIA B 838-5932 5
C*MCINNES ROGER A 544-9600 5
D*GENL AMER LIFE INS 838-1151 4
F*AMER MEDICAL CNSLTS832-956D 5
I*SCHILLING DESIGN 832-5285 4
K*CERTIFD REST EVLTRS832-866D 5
K*PERSONAL FNCL MNGMT832-0133 4
L*FRIEDL HAL E CPA 832-7471 4
N*POTTER JACK E&ASSC 832-399D 5
N*STRATHEARN ROBT&CO 544-5941 4
O*THORSON CO THE 544-5121 2
Q*ELFIELD INS AGCY 832-4882 3
V*CORONADO BUILDING 838-9166 5
17461.....
17482*ERRICO ANTHONY OPM 832-7212+6
*ERRICO JOS R OPM 832-7212+6
*IRVINE PHARMACY 832-499D 3
*JOHNSON CUYLER 838-6464
*THORNE V KEITH DDS 544-0140
D*HUBBERT ROBT J DDS 838-6100
F*ASCHIERIS JOHN M 838-6464
17491*EMPLOYEE BNFT CNSLT832-6593+6
*HOROWITZ E S AGENCY832-63DD+6
17501...BUILDING
*ARNESON JEAN&ASSOC 838-9055+6
4 *CINCM DIV 544-8751
11 *ELKINS LAVERNE 838-76D2
9 *GEORGE PETER&CO 838-6333
*HAYES ROBT J 544-D790+6
10 *HODD&ASSOCIATES 838-4355 4
5 *HORIZON BUILDERS 832-3777 5
7 *INTERDATA 544-9D93 5
*INVESTMENT CNSLTS 832-3821+6
*PRODUCTION GRAPHICS544-2723+6
*STRYKER G BART 838-8877+6
*TAKETA PATRICK ADVR838-5745+6
2 *TUSTIN DATA BUREAU 838-2D42 3
17501.....

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YORBA ST 1976

14311 MCCULLOUGH JACK R 544-6857
14321 FEELEY JAS L 838-7655
14331 XXXX OO

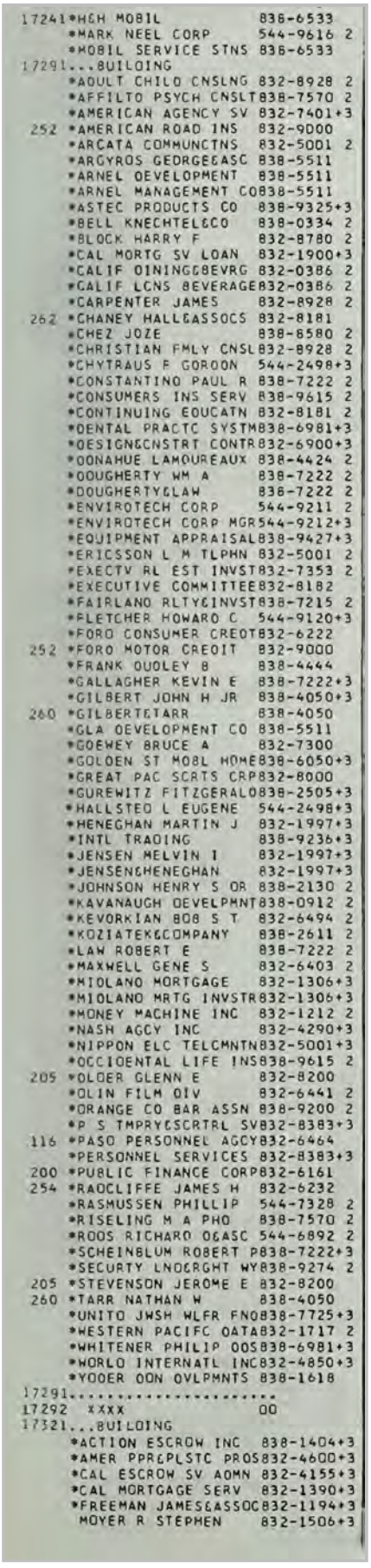
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-	✓	Haines Criss-Cross Directory

YORBA ST 1976

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..YORBA                          92680 CONT..
14332 ROBERTS H WARREN            544-0717
14341 PETERS LESTER L             838-4568
14351 ALMONY ROBT A JR            832-4696 4
14372 NAROULLI BERNICE            544-8010
      NAROULLI G J                544-5065
14601   XXXX                      OO
14621 HARRIS JAS W                838-2509
14631 BRITT REX L REV             544-4254 5
14632 BALMER H E                  544-4394
14661 ARCHER LLOYO F              838-4068 4
14681   XXXX                      OO
14711*T A TUTORING                544-4454+6
14841 NEWCOM O B                  544-4543 2
14851*TUSTIN KIDDIE KLG            544-1413
14891 CHAMBERS CECIL V            544-6490
 NO #*BOB NEILS UNION OIL         544-3704 3
     *    6 BUS  151 RES   37 NEW
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IRVINE BLVD 1973



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17241*H&H MOBIL              838-6533
     *MARK NEEL CORP         544-9616 2
     *MOBIL SERVICE STNS     838-6533
17291...BUILDING
     *ADULT CHILD CNSLNG     832-8928 2
     *AFFILTD PSYCH CNSLT    838-7570 2
     *AMERICAN AGENCY SV     832-7401+3
 252 *AMERICAN ROAD INS      832-9000
     *ARCATA COMMUNCTNS      832-5001 2
     *ARGYROS GEORGE&ASSC    838-5511
     *ARNEL DEVELOPMENT      838-5511
     *ARNEL MANAGEMENT CO    838-5511
     *ASTEC PRODUCTS CO      838-9325+3
     *BELL KNECHTEL&CO       838-0334 2
     *BLOCK HARRY F          832-8780 2
     *CAL MORTG SV LOAN      832-1900+3
     *CALIF DINING&BEVRG     832-0386 2
     *CALIF LCNS BEVERAGE    832-0386 2
     *CARPENTER JAMES        832-8928 2
 262 *CHANEY HALL&ASSOCS     832-8181
     *CHEZ JOZE              838-8580 2
     *CHRISTIAN FMLY CNSL    832-8928 2
     *CHYTRAUS F GORDON      544-2498+3
     *CONSTANTINO PAUL R     838-7222 2
     *CONSUMERS INS SERV     838-9615 2
     *CONTINUING EDUCATN     832-8181 2
     *DENTAL PRACTC SYSTM    838-6981+3
     *DESIGN&CNSTRT CONTR    832-6900+3
     *DONAHUE LAMOUREAUX     838-4424 2
     *DOUGHERTY WM A         838-7222 2
     *DOUGHERTY&LAW          838-7222 2
     *ENVIROTECH CORP        544-9211 2
     *ENVIROTECH CORP MGR    544-9212+3
     *EQUIPMENT APPRAISAL    838-9427+3
     *ERICSSON L M TLPHN     832-5001 2
     *EXECTV RL EST INVST    832-7353 2
     *EXECUTIVE COMMITTEE    832-8182
     *FAIRLAND RLTY&INVST    838-7215 2
     *FLETCHER HOWARD C      544-9120+3
     *FORD CONSUMER CREDT    832-6222
 252 *FORD MOTOR CREDIT      832-9000
     *FRANK DUDLEY B         838-4444
     *GALLAGHER KEVIN E      838-7222+3
     *GILBERT JOHN H JR      838-4050+3
 260 *GILBERT&TARR           838-4050
     *GLA DEVELOPMENT CO     838-5511
     *GOEWEY BRUCE A         832-7300
     *GOLDEN ST MOBL HOME    838-6050+3
     *GREAT PAC SCRTS CRP    832-8000
     *GUREWITZ FITZGERALD    838-2505+3
     *HALLSTED L EUGENE      544-2498+3
     *HENEGHAN MARTIN J      832-1997+3
     *INTL TRADING           838-9236+3
     *JENSEN MELVIN I        832-1997+3
     *JENSEN&HENEGHAN        832-1997+3
     *JOHNSON HENRY S OR     838-2130 2
     *KAVANAUGH DEVELPMNT    838-0912 2
     *KEVORKIAN BOB S T      832-6494 2
     *KOZIATEK&COMPANY       838-2611 2
     *LAW ROBERT E           838-7222 2
     *MAXWELL GENE S         832-6403 2
     *MIDLAND MORTGAGE       832-1306+3
     *MIDLAND MRTG INVSTR    832-1306+3
     *MONEY MACHINE INC      832-1212 2
     *NASH AGCY INC          832-4290+3
     *NIPPON ELC TELCMNTN    832-5001+3
     *OCCIDENTAL LIFE INS    838-9615 2
 205 *OLDER GLENN E          832-8200
     *OLIN FILM DIV          832-6441 2
     *ORANGE CO BAR ASSN     838-9200 2
     *P S TMPRY&SCRTRL SV    832-8383+3
 116 *PASO PERSONNEL AGCY    832-6464
     *PERSONNEL SERVICES     832-8383+3
 200 *PUBLIC FINANCE CORP    832-6161
 254 *RADCLIFFE JAMES H      832-6232
     *RASMUSSEN PHILLIP      544-7328 2
     *RISELING M A PHD       838-7570 2
     *ROOS RICHARD D&ASC     544-6892 2
     *SCHEINBLUM ROBERT P    838-7222+3
     *SECURTY LND&RGHT WY    838-9274 2
 205 *STEVENSON JEROME E     832-8200
 260 *TARR NATHAN W          838-4050
     *UNITD JWSH WLFR FND    838-7725+3
     *WESTERN PACIFC DATA    832-1717 2
     *WHITENER PHILIP DDS    838-6981+3
     *WORLD INTERNATL INC    832-4850+3
     *YODER DON DVLPMNTS     838-1618
17291.....................
17292  XXXX                  00
17321...BUILDING
     *ACTION ESCROW INC      838-1404+3
     *AMER PPR&PLSTC PROS    832-4600+3
     *CAL ESCROW SV ADMN     832-4155+3
     *CAL MORTGAGE SERV      832-1390+3
     *FREEMAN JAMES&ASSOC    832-1194+3
      MOYER R STEPHEN        832-1506+3
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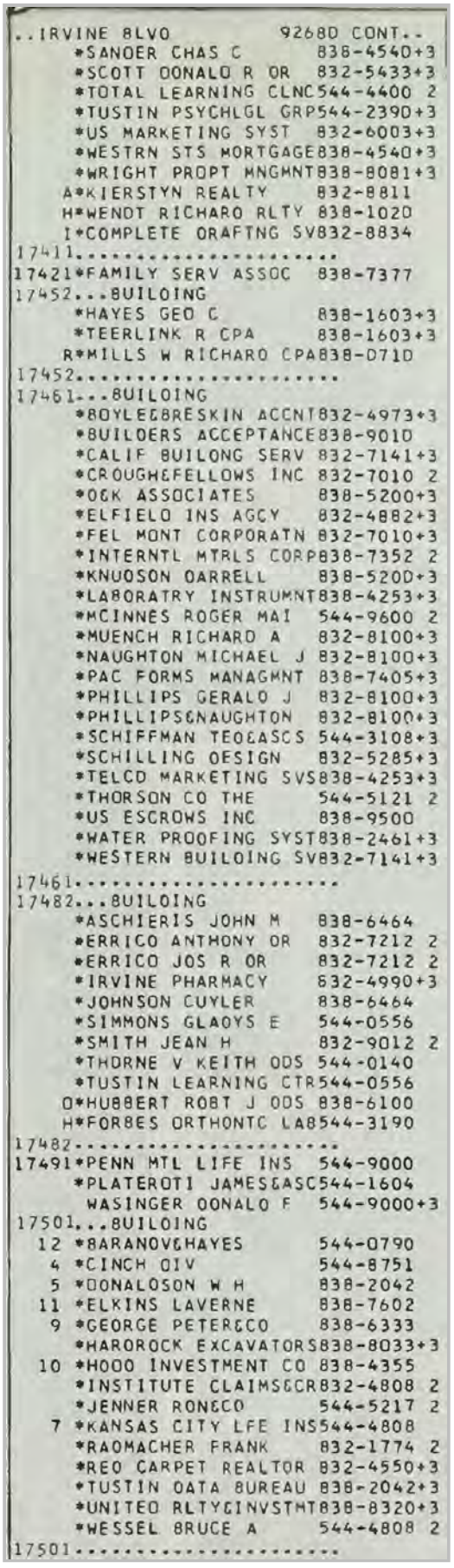
IRVINE BLVD 1973



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..IRVINE BLVD          92680 CONT..
     *NORTHERN LIFE INS   832-4904+3
     *PATSCHECK VEIGA     832-1530+3
     *SENTINEL EQUITIES   832-4264+3
     *US AFFLTD BRKR RLTY832-1500+3
17321.....................
17331*CAL MORTG SV OFC    832-6262+3
17332...BUILDING
     *ALLEN BABCOCK CMPTG832-4026+3
     *APROS CORP          832-7020 2
     *AUTOMATD PROCTN SYS832-7020 2
     *CAL MORTG SV ACCNTG832-8600+3
     *CAL MORTG SV ADMN   832-9610+3
     *CORY THEODORE E     832-6400 2
     *HOLTHE DISPOSAL SV  544-2625 2
     *K V B ENGINEERING   832-9020 2
     *KLEMPNER ROBT S     832-6400 2
     *MUNICIPAL WTR DISTR544-3515 2
     *POIRIER INSURANCE   832-8600 2
     *PREMM RAY E         832-6330 2
     *PROFESSIONAL CNTRLS832-8060 2
     *PROFESSNL ESCROW SV832-6330 2
     *RICHARDSON JIM LMBR838-1100+3
     *SHAKEYS INC         544-0627 2
     *WESTLAND RLTY INVSTB32-5533 2
    I*INDUSTRIAL AFFLTES 832-7110
17332.....................
17341...BUILDING
     *ASHTON ADVERTISING 838-0505 2
     *ASHTON ENTERPRISES 838-0505+3
     *AUTOMTD TRAING INTL838-4000+3
 100 *BOROVINSKY JAIME MD838-1873
 207 *CAL ST MINES&GEOLGY544-8963
 106 *CONNER INSURNC AGCY832-6100
     *DAVIS JAS W         832-7733+3
     *FOWLER DEVELOPMENT 832-1382+3
 204 *GOLDEN PRESS INC    838-1651
     *GRIOT ASSOCIATES    838-2330 2
     *HALL INSURANCE AGCY832-6210
 109 *KEMENY GEO S&ASCS   832-9400
     *MATTOON MORTGAGE    544-5220 2
     *MITCHELL CO THE     544-5171 2
     *PANAGON N S MD      838-2280
     *POTTS BRUCKNER CORP832-1581+3
 206 *ROMM HERMAN MD      838-2110
     *SHAMBURG KENT&ASSOC 832-6124+3
 105 *SIMS THOS L         838-5676
     *SO CALIF MDCL GRP   838-1353
     *WANG LABORATORIES   832-7972+3
 204 *WESTERN PUBLISHING  838-1651
 204 *WHITMAN PUBLISHING  838-1651
17341.....................
17371...BUILDING
     *ABERNETHY F P JR    832-6973 2
     *ACME PRSNNL TUSTIN 832-1950+3
     *BENEFICIAL FINANCE 832-5511+3
     *COMMUNCTNS WRKRS AM832-9255+3
     *EDWARDS&SONS ELCTRC544-1401+3
     *HALL ESCROW CO INC 832-5134+3
     *HICKS HARVEY L CO   838-3866
     *J M PAINTING CONTRS832-6454+3
     *OMNIS MANAGMNT INC 544-0101+3
 107 *RELIABLE LUMBER INC544-0810
     *RICHMOND JOHN M CO 832-6454 2
     *TEL DATA SERVICE    838-3822
     *THONER&BIRMINGHAM   544-2284+3
     *WESTSIDE MORTGAGE   832-1801+3
     *WILLIAMS &KPG SERV 832-6454 2
17371.....................
17400...BUILDING
   1 *AMATO ROBERT M MD    544-8512
     *BALCHUNAS S R MD     544-8512 2
     *DICUS DONALD R MD    544-6475 2
     *GRIMES JAMES A       838-5610+3
     *HARTWELL BRACE F DR838-8240+3
     *HUBBARD CCLITWER MD544-8422 2
     *LEVINE RICHARD B MD832-8444+3
     *RANDALL DENNIS L MD544-8512+3
     *SAWYER TED L MD      544-0400 2
     *STEWART EDGAR B MD  544-6541
     *STRAIT LAWRENCE MD  832-0510 2
    A*HOLIDAY JOHN H       544-2917
    B*DICUS&PRINCE MEDICL544-6475
    B*PRINCE JOHN C MD     544-6475
    C*HARVILLE W L JR      544-1148
    D*PARKS WM T           838-8050
    F*LEE LAWRENCE Y MD    838-5610
    F*SELIN CARL R MD      838-5610
    G*LITWER &CHUBBARD MD544-8422
    G*NISHIMURA KARL DDS 544-7440
    L*LONERGAN TAD MD      544-7778
17400.....................
17401...BUILDING
     *AMY ROBT C JR CPA   832-4614+3
     *ARC DEVELOPMENT     838-0991+3
     *ASKINS REALTY       838-0991 2
     *GREAT AMERICAN MRKT832-1353+3
     *INST TRNSCTNL ANLYS838-6570 2
     *INTEL CORP          838-1126+3
     *LEWIS MILTON W      838-9542 2
     *LITTLEJOHNS PHYLLIS838-5440+3
     *OAKLANDER HAROLD    838-6311 2
     *RAYNOR PAUL J       838-6560
     *REED DAVID L        838-6560
     *SANJOSE DRYWALL INC544-1514+3
     *STOLZENBACH CHAS F 838-6560
     *TRANSACTNL ANALYSIS838-6560+3
     *VANOLING TED H CO   838-5440 2
     *WALSHE BARRY J CPA 838-0991 2
     *WILLIAMS LAWRENCE R832-4100+3
    B*DEKANTER INDTL DSGN832-0830
    H*GESTALT THERAPY ASC838-6311
    M*GILBERT ROBT J      838-6311
17401.....................
17411...BUILDING
     *AADRYAN ALEX MA      544-2390+3
     *ASSOCTD REAL ESTATE838-4540+3
     *BROE JOHN R DR       544-2390 2
     *DATA SYSTEMS BUS SV832-5353+3
     *LEARN TO READ INC    544-4400 2
     *MARSHALL R REALTY    544-5775 2
     *NELOW DEVELOPMNT CO544-3850+3
     *NELSON DEVELPMNT CO544-3850+3
```

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

IRVINE BLVD 1973



```
..IRVINE BLVD          9268D CONT..
     *SANDER CHAS C        838-4540+3
     *SCOTT DONALD R DR    832-5433+3
     *TOTAL LEARNING CLNC  544-4400 2
     *TUSTIN PSYCHLGL GRP  544-2390+3
     *US MARKETING SYST    832-6003+3
     *WESTRN STS MORTGAGE  838-4540+3
     *WRIGHT PROPT MNGMNT  838-8081+3
    A*KIERSTYN REALTY      832-8811
    H*WENDT RICHARD RLTY   838-1020
    I*COMPLETE DRAFTNG SV  832-8834
17411.....................
17421*FAMILY SERV ASSOC    838-7377
17452...BUILDING
     *HAYES GEO C          838-1603+3
     *TEERLINK R CPA       838-1603+3
    R*MILLS W RICHARD CPA  838-D71D
17452.....................
17461...BUILDING
     *BOYLE&BRESKIN ACCNT  832-4973+3
     *BUILDERS ACCEPTANCE  838-901D
     *CALIF BUILDNG SERV   832-7141+3
     *CROUGH&FELLOWS INC   832-7010 2
     *D&K ASSOCIATES       838-5200+3
     *ELFIELD INS AGCY     832-4882+3
     *FEL MONT CORPORATN   832-7010+3
     *INTERNTL MTRLS CORP  838-7352 2
     *KNUDSON DARRELL      838-520D+3
     *LABORATRY INSTRUMNT  838-4253+3
     *MCINNES ROGER MAI    544-9600 2
     *MUENCH RICHARD A     832-8100+3
     *NAUGHTON MICHAEL J   832-8100+3
     *PAC FORMS MANAGMNT   838-7405+3
     *PHILLIPS GERALD J    832-8100+3
     *PHILLIPS&NAUGHTON    832-8100+3
     *SCHIFFMAN TED&ASCS   544-3108+3
     *SCHILLING DESIGN     832-5285+3
     *TELCO MARKETING SVS  838-4253+3
     *THORSON CO THE       544-5121 2
     *US ESCROWS INC       838-9500
     *WATER PROOFING SYST  838-2461+3
     *WESTERN BUILDING SV  832-7141+3
17461.....................
17482...BUILDING
     *ASCHIERIS JOHN M     838-6464
     *ERRICO ANTHONY DR    832-7212 2
     *ERRICO JOS R DR      832-7212 2
     *IRVINE PHARMACY      832-4990+3
     *JOHNSON CUYLER       838-6464
     *SIMMONS GLADYS E     544-0556
     *SMITH JEAN H         832-9012 2
     *THORNE V KEITH DDS   544-0140
     *TUSTIN LEARNING CTR  544-0556
    D*HUBBERT ROBT J DDS   838-6100
    H*FORBES ORTHONTC LAB  544-3190
17482.....................
17491*PENN MTL LIFE INS    544-9000
     *PLATEROTI JAMES&ASC  544-1604
      WASINGER DONALD F    544-9000+3
17501...BUILDING
  12 *BARANOV&HAYES        544-0790
   4 *CINCH DIV            544-8751
   5 *DONALDSON W H        838-2042
  11 *ELKINS LAVERNE       838-7602
   9 *GEORGE PETER&CO      838-6333
     *HARDROCK EXCAVATORS  838-8033+3
  10 *HOOD INVESTMENT CO   838-4355
     *INSTITUTE CLAIMS&CR  832-4808 2
     *JENNER RON&CO        544-5217 2
   7 *KANSAS CITY LFE INS  544-4808
     *RADMACHER FRANK      832-1774 2
     *REO CARPET REALTOR   832-4550+3
     *TUSTIN DATA BUREAU   838-2042+3
     *UNITED RLTY&INVSTMT  838-8320+3
     *WESSEL BRUCE A       544-4808 2
17501.....................
```

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

YORBA ST 1973

```
14311 MCCULLOUGH JACK R   544-6857
14321 FEELEY JAS L        838-7655
14331 MOSES ELLIS C       838-0667
14332 ROBERTS H WARREN    544-0717
14341 PETERS LESTER L     838-4568
14351 LOCKAREFF SERGEI MO 838-6924
14372 NAROULLI BERNICE    544-8010
      NAROULLI G J        544-5065
14601  XXXX               OO
14621 HARRIS JAS W        838-2509
14631 LORMOR HUGH N       544-4254+3
14632 BALMER H E          544-4394
14661 FRANKLIN RICHARD G  838-2179
14681 ROSE HOWARD S       544-2950
14711 ANDERSON THEO R JR  544-2838
14841 NEWCOM O B          544-4543 2
14851*TUSTIN KIDDIE KLG   544-1413
14891 CHAMBERS CECIL V    544-6490
 NO #*808 NEILS UNION OIL 544-3704+3
 NO # PARK TUSTIN         832-1040+3
     *   8 BUS  141 RES   67 NEW
```

Target Street	Cross Street	Source
-	✓	Luskey City Directory

YORBA ST 1962

14302*TA WILLIS . . . . .LI 4-6250
14332*CC WILLIAMS
14372*J COLIANNI
14372*CJ NARDULLI
14402*NM PARKER . . . . .LI 4-4643
14602*JF KINYON
14632*HE BALMER
14681*JR PROMROSE . . . .KI 3-4810
14692 FA KORTMEYER. . . .LI 4-5105
14722*RJ LEWIS
14841*OB NEWCOM . . . . .LI 4-4543
14851*EA WATSON . . . . .LI 4-5544
14891*CB CHAMBERS . . . .LI 4-6490
14931*AR MORRIS . . . . .LI 4-6252

E 17TH INTS

##################

APPENDIX F

Agency Records

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 17332 IRVINE BLVD TUSTIN, CA, Historical Inspection Included

Business Records At: 17332 IRVINE BLVD TUSTIN, CA 92780

Bid#: 1745 DBA: MODJESKA BLDG BSO Status: Active

17332 IRVINE BLVD, TUSTIN, CA 92780

Last Inspection Date: 07/12/2021

Inspection Type: Business Type: Business office

No Violations Noted - BID:1745

No Permits - BID:1745

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 17291 IRVINE BLVD TUSTIN, CA, Historical Inspection Included

Business Records At: 17291 IRVINE BLVD TUSTIN, CA 92780

Bid#: 113839 DBA: GRANADA PLAZA BSO Status: Active

17291 IRVINE BLVD, Building B, TUSTIN, CA 92780

Last Inspection Date: 12/19/2012

Inspection Type: Business Type: Business office

No Violations Noted - BID:113839

No Permits - BID:113839

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 17291 IRVINE BLVD TUSTIN, CA, Historical Inspection Included

Business Records At: 17291 IRVINE BLVD TUSTIN, CA 92780

Bid#: 1743 DBA: GRANADA PLAZA BSO Status: Active

17291 IRVINE BLVD, Building A, TUSTIN, CA 92780

Last Inspection Date: 07/20/2010

Inspection Type: Business Type: Business office

No Violations Noted - BID:1743

No Permits - BID:1743

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 17321 IRVINE BLVD TUSTIN, CA, Historical Inspection Included

Business Records At: 17321 IRVINE BLVD TUSTIN, CA 92780

Bid#: 99445 DBA: R.E. SOURCE BLDG Status: Active

17321 IRVINE BLVD, TUSTIN, CA 92780

Last Inspection Date: 08/06/2010

Inspection Type: Business Type: Business office

No Violations Noted - BID:99445

No Permits - BID:99445

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 17341 IRVINE BLVD TUSTIN, CA, Historical Inspection Included

Business Records At: 17341 IRVINE BLVD TUSTIN, CA 92780

Bid#: 84637 DBA: MALLORY & MCGINNIS Status: Active

17341 IRVINE BLVD, TUSTIN, CA 92780

Last Inspection Date: 08/06/2010

Inspection Type: Business Type: Business office

No Violations Noted - BID:84637

No Permits - BID:84637

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 17371 IRVINE BLVD TUSTIN, CA, Historical Inspection Included

Business Records At: 17371 IRVINE BLVD TUSTIN, CA 92780

Bid#: 1747 DBA: PAULEY BUILDING BSO Status: Active

17371 IRVINE BLVD, TUSTIN, CA 92780

Last Inspection Date: 06/08/2020

Inspection Type: Business Type: Business office

No Violations Noted - BID:1747

No Permits - BID:1747

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 17400 IRVINE BLVD TUSTIN, CA, Historical Inspection Included

Business Records At: 17400 IRVINE BLVD TUSTIN, CA 92780

Bid#: 1748 DBA: S A-TUSTIN MED PAVILLION BSO Status: Active

17400 IRVINE BLVD, TUSTIN, CA 92780

Last Inspection Date: 11/26/2008

Inspection Type: Business Type: Health care, detention, & correction, other

No Violations Noted - BID:1748

No Permits - BID:1748

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 14851 YORBA ST TUSTIN, CA, Historical Inspection Included

Business Records At: 14851 YORBA ST TUSTIN, CA 92780

Bid#: 2400138 DBA: BUSINESS TO BE OPENED Status: Active

14851 YORBA ST, TUSTIN, CA 92780

Last Inspection Date: 09/26/2024

Inspection Type: Business Type: Hospital - medical or psychiatric

No Violations Noted - BID:2400138

No Permits - BID:2400138

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 14851 YORBA ST TUSTIN, CA, Historical Inspection Included

Business Records At: 14851 YORBA ST TUSTIN, CA 92780

Bid#: 23472 DBA: ENCOMPASS HEALTH REHABILITATION HOPSITAL Status: Inactive

14851 YORBA ST, TUSTIN, CA 92780

Last Inspection Date: 11/15/2023

Inspection Type: Business Type: Hospital - medical or psychiatric

No Violations Noted - BID:23472

No Permits - BID:23472

Orange County Fire Authority

Public Records Request - Fire Safety Inspection

10/29/2024

1 Fire Authority Road • Irvine, CA 92602 • 714-573-6000

Filter: Address: 14841 YORBA ST TUSTIN, CA, Historical Inspection Included

Business Records At: 14841 YORBA ST TUSTIN, CA 92780

Bid#: 1083 DBA: MAURER OFFICE BLDG/CLAN PROPERTIES BSO Status: Active

14841 YORBA ST, TUSTIN, CA 92780

Last Inspection Date: 12/08/2010

Inspection Type: Business Type: Business office

No Violations Noted - BID:1083

No Permits - BID:1083

Department of Toxic Substances Control

Yana Garcia
Secretary for
Environmental Protection

Katherine M. Butler, MPH, Director
5796 Corporate Avenue
Cypress, California 90630
https://dtsc.ca.gov/

Gavin Newsom
Governor

October 27, 2025

Alicia Jansen
STANTEC
Alicia.Jansen@stantec.com

PR4-102725-07
17332 IRVINE BL, TUSTIN, CA

Dear Requestor:

We have received your Public Records Act Request from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs Data Management System. It tracks our cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system.

Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov.

You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 714-4845337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Chandler

Julie Chandler
Regional Records Coordinator
Administrative Services Branch

APPENDIX G

CERTIFIED LABORATORY ANALYTICAL REPORT

EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077
Tel/Fax: (800) 220-3675 / (856) 786-5974
http://www.EMSL.com / cinnasblab@EMSL.com

EMSL Order:	042521986
Customer ID:	STTC26
Customer PO:	
Project ID:	

Attention:	Alicia Jansen	**Phone:**	(909) 335-6116
	Stantec Consulting Services Inc.	**Fax:**	
	735 E. Carnegie Drive	**Received Date:**	11/04/2025 9:20 AM
	Suite 280	**Analysis Date:**	11/10/2025
	San Bernardino, CA 92408	**Collected Date:**	11/03/2025
Project:	185807135		

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

			Non-Asbestos		Asbestos
Sample	**Description**	**Appearance**	**% Fibrous**	**% Non-Fibrous**	**% Type**
HA1 *042521986-0001* *Sample bag says HA2.*	Asphalt Parking Lot - Petromat	Black Fibrous Homogeneous	5% Cellulose 10% Synthetic	85% Non-fibrous (Other)	None Detected
HA2 *042521986-0002* *Sample bag says HA3.*	Asphalt Parking Lot - Petromat	Black Fibrous Homogeneous	5% Cellulose 20% Synthetic	75% Non-fibrous (Other)	None Detected
HA3 *042521986-0003* *Sample bag says HA4.*	Asphalt Parking Lot - Petromat	Black Fibrous Homogeneous	5% Cellulose 20% Synthetic	75% Non-fibrous (Other)	None Detected

Analyst(s)
Brett Teixeira (3)

Samantha Sweeney, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 “Interim Method”) but augmented with procedures outlined in the 1993 (”final”) version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA LAP, LLC-IHLAP Lab 100194, PA ID# 68-00367, LA #04127

Initial report from: 11/10/2025 13:44:48

OrderID: 042521986

EMSL ANALYTICAL, INC.
LABORATORY • PRODUCTS • TRAINING

Asbestos Bulk Building Materials - Chain of Custody

EMSL Order Number / Lab Use Only: 042521986

EMSL Analytical, Inc.
Cinnaminson, NJ 08077
PHONE: 1-800-220-3675
EMAIL: cs@emsl.com

Customer Information		Billing Information	
Customer ID:		Billing ID:	
Company Name:	Stantec Consulting Services Inc.	Company Name:	Stantec Consulting Services Inc.
Contact Name:	Alicia Jansen	Billing Contact:	Alicia Jansen
Street Address:	735 E. Carnegie Drive Suite 280	Street Address:	735 E. Carnegie Drive, Suite 280
City, State, Zip:	San Bernardino CA 92408	City, State, Zip:	San Bernardino CA
Country:	US	Country:	US
Phone:	(909) 335-6116	Phone:	(909) 335-6116
Email(s) for Report:	alicia.jansen@stantec.com	Email(s) for Invoice:	

Project Information

Project Name/No:	185807135	Purchase Order:	
EMSL LIMS Project ID: (If applicable, EMSL will provide)		US State where samples collected:	CA
State of Connecticut (CT) must select project location:	☐ Commercial (Taxable) ☐ Residential (Non-Taxable)		
Sampled By Name:	Alicia Jansen	Sampled By Signature:	Alicia Jansen
Date Sampled:	11/3/2025	No. of Samples in Shipment:	3

Turn-Around-Time (TAT)

☐ 3 Hour ☐ 6 Hour ☐ 24 Hour ☐ 32 Hour ☐ 48 Hour ☐ 72 Hour ☑ 96 Hour ☐ 1 Week ☐ 2 Week

Please call ahead for large projects and/or turnaround times 6 Hours or Less. *32 Hour TAT available for select tests only; samples must be submitted by 11:30am.

Test Selection

PLM - Bulk (reporting limit)

- ☑ PLM EPA 600/R-93/116 (<1%)
- ☐ PLM EPA NOB (<1%)
- ☐ POINT COUNT
  - ☐ 400 (<0.25%) ☐ 1,000 (<0.1%)
- ☐ POINT COUNT w/ GRAVIMETRIC
  - ☐ 400 (<0.25%) ☐ 1,000 (<0.1%)
- ☐ NIOSH 9002 (<1%)
- ☐ NYS 198.1 (Friable - NY)
- ☐ NYS 198.6 NOB (Non-Friable - NY)
- ☐ NYS 198.8 (Vermiculite SM-V)

TEM - Bulk

- ☐ TEM EPA NOB
- ☐ NYS NOB 198.4 (Non-Friable - NY)
- ☐ TEM EPA 600/R-93/116 w Milling Prep (0.1%)

Other Tests (please specify)

☐ Positive Stop - Clearly Identified Homogeneous Areas (HA)

Sample Number	HA Number	Sample Location	Material Description
HA1		Asphalt Parking Lot	Petromat
HA2		Asphalt Parking Lot	Petromat
HA3		Asphalt Parking Lot	Petromat

Special Instructions and/or Regulatory Requirements (Sample Specifications, Processing Methods, Limits of Detection, etc.)

RECEIVED EMSL CINNAMINSON, NJ 2025 NOV -4 A 11:19

Method of Shipment:	FedEx	Sample Condition Upon Receipt:	
Relinquished by:	Alicia Jansen	Date/Time: 11/4/25 1500	Received by: EFT Date/Time: 11/4/25 900
Relinquished by:		Date/Time:	Received by: Date/Time

Controlled Document - Asbestos Bulk R7 9/14/2021

☑ AGREE TO ELECTRONIC SIGNATURE (By checking, I consent to signing this Chain of Custody document by electronic signature.)

EMSL Analytical, Inc.'s Laboratory Terms and Conditions are incorporated into this Chain of Custody by reference in their entirety. Submission of samples to EMSL Analytical, Inc. constitutes acceptance and acknowledgment of all terms and conditions by Customer.

Page 1 of 1

3JAD

JONES ENVIRONMENTAL, INC.
714-449-9937
562-646-1611
11007 FOREST PLACE
SANTA FE SPRINGS, CA 90670
WWW.JONESENV.COM

11 November 2025

Alicia Jansen
Stantec Consulting
735 EastCarnegie Drive, Suite 280
San Bernardino, CA 92408

Re: Olson - Tustin

Enclosed are the results of analyses for samples received by the laboratory on 11/03/25. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Colby Wakeman
Lab Director

JONES ENVIRONMENTAL, INC.

11007 FOREST PLACE
SANTA FE SPRINGS, CA 90670
714-449-9937 PHONE
562-646-1611 FAX

Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
HA1-1	J254206-001	Soil	11/03/2025 08:30	11/03/2025 11:56
HA2-1	J254206-003	Soil	11/03/2025 08:50	11/03/2025 11:56
HA3-1	J254206-005	Soil	11/03/2025 09:07	11/03/2025 11:56
HA4-1	J254206-007	Soil	11/03/2025 09:27	11/03/2025 11:56

DETECTIONS SUMMARY

Sample ID: HA1-1 **Laboratory ID:** J254206-001

Analyte	Result	Reporting Limit	Units	Method	Notes
Arsenic, As	5.7	5.0	mg/kg	EPA 6010	
Lead, Pb	5.5	0.5	mg/kg	EPA 6010	

Sample ID: HA2-1 **Laboratory ID:** J254206-003

Analyte	Result	Reporting Limit	Units	Method	Notes
Lead, Pb	4.0	0.5	mg/kg	EPA 6010	

Sample ID: HA3-1 **Laboratory ID:** J254206-005

Analyte	Result	Reporting Limit	Units	Method	Notes
Arsenic, As	5.1	5.0	mg/kg	EPA 6010	
Lead, Pb	5.9	0.5	mg/kg	EPA 6010	

Sample ID: HA4-1 **Laboratory ID:** J254206-007

Analyte	Result	Reporting Limit	Units	Method	Notes
Lead, Pb	5.7	0.5	mg/kg	EPA 6010	

Jones Environmental, Inc.



Colby Wakeman
Lab Director

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

JONES ENVIRONMENTAL, INC.

11007 FOREST PLACE
SANTA FE SPRINGS, CA 90670
714-449-9937 PHONE
562-646-1611 FAX

Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

HA1-1
J254206-001(Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes
EPA 6010B Arsenic by ICP-OES by EPA 6010								
Arsenic, As	5.7	5.0	mg/kg	1	QC2511101	11/06/25	EPA 6010	
EPA 6010B Lead by ICP-OES by EPA 6010								
Lead, Pb	5.5	0.5	mg/kg	1	QC2511102	11/06/25	EPA 6010	
EPA 8081A Organochlorinated Pesticides (OCPs) by GC-ECD by EPA 8081								
alpha-BHC	ND	10.0	µg/kg	1	QC2511123	11/06/25	EPA 8081	
beta-BHC	ND	10.0	µg/kg	"	"	"	"	
gamma-BHC (Lindane)	ND	10.0	µg/kg	"	"	"	"	
Heptachlor	ND	10.0	µg/kg	"	"	"	"	
delta-BHC	ND	10.0	µg/kg	"	"	"	"	
Aldrin	ND	10.0	µg/kg	"	"	"	"	
Heptachlor epoxide	ND	10.0	µg/kg	"	"	"	"	
gamma-Chlordane	ND	10.0	µg/kg	"	"	"	"	
alpha-Chlordane	ND	10.0	µg/kg	"	"	"	"	
Endosulfan I	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDE	ND	10.0	µg/kg	"	"	"	"	
Dieldrin	ND	10.0	µg/kg	"	"	"	"	
Endrin	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDD	ND	10.0	µg/kg	"	"	"	"	
Endosulfan II	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDT	ND	10.0	µg/kg	"	"	"	"	
Endrin aldehyde	ND	10.0	µg/kg	"	"	"	"	
Endosulfan sulfate	ND	10.0	µg/kg	"	"	"	"	
Methoxychlor	ND	20.0	µg/kg	"	"	"	"	
Endrin ketone	ND	10.0	µg/kg	"	"	"	"	
Toxaphene	ND	20.0	µg/kg	"	"	"	"	
Surrogate: TCMX	*121.58 %*	*30 - 135*						
Surrogate: Decachlorobiphenyl	*112.43 %*	*30 - 135*						

Jones Environmental, Inc.



Colby Wakeman
Lab Director

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

JONES ENVIRONMENTAL, INC.

11007 FOREST PLACE
SANTA FE SPRINGS, CA 90670
714-449-9937 PHONE
562-646-1611 FAX

Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

HA2-1
J254206-003(Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes
EPA 6010B Arsenic by ICP-OES by EPA 6010								
Arsenic, As	ND	5.0	mg/kg	1	QC2511101	11/06/25	EPA 6010	
EPA 6010B Lead by ICP-OES by EPA 6010								
Lead, Pb	4.0	0.5	mg/kg	1	QC2511102	11/06/25	EPA 6010	
EPA 8081A Organochlorinated Pesticides (OCPs) by GC-ECD by EPA 8081								
alpha-BHC	ND	10.0	µg/kg	1	QC2511123	11/06/25	EPA 8081	
beta-BHC	ND	10.0	µg/kg	"	"	"	"	
gamma-BHC (Lindane)	ND	10.0	µg/kg	"	"	"	"	
Heptachlor	ND	10.0	µg/kg	"	"	"	"	
delta-BHC	ND	10.0	µg/kg	"	"	"	"	
Aldrin	ND	10.0	µg/kg	"	"	"	"	
Heptachlor epoxide	ND	10.0	µg/kg	"	"	"	"	
gamma-Chlordane	ND	10.0	µg/kg	"	"	"	"	
alpha-Chlordane	ND	10.0	µg/kg	"	"	"	"	
Endosulfan I	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDE	ND	10.0	µg/kg	"	"	"	"	
Dieldrin	ND	10.0	µg/kg	"	"	"	"	
Endrin	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDD	ND	10.0	µg/kg	"	"	"	"	
Endosulfan II	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDT	ND	10.0	µg/kg	"	"	"	"	
Endrin aldehyde	ND	10.0	µg/kg	"	"	"	"	
Endosulfan sulfate	ND	10.0	µg/kg	"	"	"	"	
Methoxychlor	ND	20.0	µg/kg	"	"	"	"	
Endrin ketone	ND	10.0	µg/kg	"	"	"	"	
Toxaphene	ND	20.0	µg/kg	"	"	"	"	
Surrogate: TCMX	*126.99 %*	*30 - 135*						
Surrogate: Decachlorobiphenyl	*116.13 %*	*30 - 135*						

Jones Environmental, Inc.



Colby Wakeman
Lab Director

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JONES ENVIRONMENTAL, INC.

11007 FOREST PLACE
SANTA FE SPRINGS, CA 90670
714-449-9937 PHONE
562-646-1611 FAX

Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

HA3-1
J254206-005(Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes
EPA 6010B Arsenic by ICP-OES by EPA 6010								
Arsenic, As	5.1	5.0	mg/kg	1	QC2511101	11/06/25	EPA 6010	
EPA 6010B Lead by ICP-OES by EPA 6010								
Lead, Pb	5.9	0.5	mg/kg	1	QC2511102	11/06/25	EPA 6010	
EPA 8081A Organochlorinated Pesticides (OCPs) by GC-ECD by EPA 8081								
alpha-BHC	ND	10.0	µg/kg	1	QC2511123	11/06/25	EPA 8081	
beta-BHC	ND	10.0	µg/kg	"	"	"	"	
gamma-BHC (Lindane)	ND	10.0	µg/kg	"	"	"	"	
Heptachlor	ND	10.0	µg/kg	"	"	"	"	
delta-BHC	ND	10.0	µg/kg	"	"	"	"	
Aldrin	ND	10.0	µg/kg	"	"	"	"	
Heptachlor epoxide	ND	10.0	µg/kg	"	"	"	"	
gamma-Chlordane	ND	10.0	µg/kg	"	"	"	"	
alpha-Chlordane	ND	10.0	µg/kg	"	"	"	"	
Endosulfan I	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDE	ND	10.0	µg/kg	"	"	"	"	
Dieldrin	ND	10.0	µg/kg	"	"	"	"	
Endrin	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDD	ND	10.0	µg/kg	"	"	"	"	
Endosulfan II	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDT	ND	10.0	µg/kg	"	"	"	"	
Endrin aldehyde	ND	10.0	µg/kg	"	"	"	"	
Endosulfan sulfate	ND	10.0	µg/kg	"	"	"	"	
Methoxychlor	ND	20.0	µg/kg	"	"	"	"	
Endrin ketone	ND	10.0	µg/kg	"	"	"	"	
Toxaphene	ND	20.0	µg/kg	"	"	"	"	

Surrogate: TCMX	*116.64 %*	*30 - 135*
Surrogate: Decachlorobiphenyl	*102.34 %*	*30 - 135*

Jones Environmental, Inc.



Colby Wakeman
Lab Director

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SANTA FE SPRINGS, CA 90670
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Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

HA4-1
J254206-007(Soil)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes
EPA 6010B Arsenic by ICP-OES by EPA 6010								
Arsenic, As	ND	5.0	mg/kg	1	QC2511101	11/06/25	EPA 6010	
EPA 6010B Lead by ICP-OES by EPA 6010								
Lead, Pb	5.7	0.5	mg/kg	1	QC2511102	11/06/25	EPA 6010	
EPA 8081A Organochlorinated Pesticides (OCPs) by GC-ECD by EPA 8081								
alpha-BHC	ND	10.0	µg/kg	1	QC2511123	11/06/25	EPA 8081	
beta-BHC	ND	10.0	µg/kg	"	"	"	"	
gamma-BHC (Lindane)	ND	10.0	µg/kg	"	"	"	"	
Heptachlor	ND	10.0	µg/kg	"	"	"	"	
delta-BHC	ND	10.0	µg/kg	"	"	"	"	
Aldrin	ND	10.0	µg/kg	"	"	"	"	
Heptachlor epoxide	ND	10.0	µg/kg	"	"	"	"	
gamma-Chlordane	ND	10.0	µg/kg	"	"	"	"	
alpha-Chlordane	ND	10.0	µg/kg	"	"	"	"	
Endosulfan I	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDE	ND	10.0	µg/kg	"	"	"	"	
Dieldrin	ND	10.0	µg/kg	"	"	"	"	
Endrin	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDD	ND	10.0	µg/kg	"	"	"	"	
Endosulfan II	ND	10.0	µg/kg	"	"	"	"	
4,4'-DDT	ND	10.0	µg/kg	"	"	"	"	
Endrin aldehyde	ND	10.0	µg/kg	"	"	"	"	
Endosulfan sulfate	ND	10.0	µg/kg	"	"	"	"	
Methoxychlor	ND	20.0	µg/kg	"	"	"	"	
Endrin ketone	ND	10.0	µg/kg	"	"	"	"	
Toxaphene	ND	20.0	µg/kg	"	"	"	"	

Surrogate: TCMX	*117.52 %*	*30 - 135*
Surrogate: Decachlorobiphenyl	*101.40 %*	*30 - 135*

Jones Environmental, Inc.



Colby Wakeman
Lab Director

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SANTA FE SPRINGS, CA 90670
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Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

EPA 6010B Arsenic by ICP-OES by EPA 6010 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	%REC Limits	Notes
Batch QC2511101 - EPA 6010										
CCV 1										
Arsenic, As	1.0	5.0	%	1		102	90 - 110		110	
LCS 1										
Arsenic, As	188	5.0	%	200		94	80 - 120			
LCSD 1										
Arsenic, As	185	5.0	%	200		93	80 - 120	1.39	120	
Method Blank 1										
Arsenic, As	ND	5.0	mg/kg							



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Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

EPA 6010B Lead by ICP-OES by EPA 6010 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	%REC Limits	Notes
Batch QC2511102 - EPA 6010										
CCV 1										
Lead, Pb	1.0	0.5	%	1		100	90 - 110		110	
LCS 1										
Lead, Pb	48.6	0.5	%	50		97	80 - 120			
LCSD 1										
Lead, Pb	48.1	0.5	%	50		96	80 - 120	0.98	120	
Method Blank 1										
Lead, Pb	ND	0.5	mg/kg							



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Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

EPA 8081A Organochlorinated Pesticides (OCPs) by GC-ECD by EPA 8081 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	%REC Limits	Notes
Batch QC2511123 - EPA 8081										
CCV 1										
alpha-BHC	115	10.0	%	100		115	80 - 120		120	
Heptachlor	118	10.0	%	100		118	80 - 120		120	
Aldrin	114	10.0	%	100		114	80 - 120		120	
Heptachlor epoxide	115	10.0	%	100		115	80 - 120		120	
gamma-Chlordane	112	10.0	%	100		112	80 - 120		120	
Endosulfan I	117	10.0	%	100		117	80 - 120		120	
4,4'-DDE	112	10.0	%	100		112	80 - 120		120	
Dieldrin	112	10.0	%	100		112	80 - 120		120	
Endrin	110	10.0	%	100		110	80 - 120		120	
4,4'-DDD	111	10.0	%	100		111	80 - 120		120	
Endosulfan II	109	10.0	%	100		109	80 - 120		120	
4,4'-DDT	105	10.0	%	100		105	80 - 120		120	
Endrin ketone	109	10.0	%	100		109	80 - 120		120	
LCS 1										
alpha-BHC	103	10.0	%	100		103	60 - 140			
Heptachlor	108	10.0	%	100		108	60 - 140			
Aldrin	106	10.0	%	100		106	60 - 140			
Heptachlor epoxide	109	10.0	%	100		109	60 - 140			
gamma-Chlordane	102	10.0	%	100		102	60 - 140			
Endosulfan I	106	10.0	%	100		106	60 - 140			
4,4'-DDE	102	10.0	%	100		102	60 - 140			
Dieldrin	104	10.0	%	100		104	60 - 140			
Endrin	98.9	10.0	%	100		99	60 - 140			
4,4'-DDD	99.7	10.0	%	100		100	60 - 140			
Endosulfan II	105	10.0	%	100		105	60 - 140			
4,4'-DDT	101	10.0	%	100		101	60 - 140			
Endrin ketone	104	10.0	%	100		104	60 - 140			
Surrogate: TCMX		*126.03 %*	*30 - 135*							
Surrogate: Decachlorobiphenyl		*102.50 %*	*30 - 135*							
LCSD 1										
alpha-BHC	111	10.0	%	100		111	60 - 140	7.52	140	
Heptachlor	114	10.0	%	100		114	60 - 140	5.51	140	
Aldrin	112	10.0	%	100		112	60 - 140	5.93	140	
Heptachlor epoxide	113	10.0	%	100		113	60 - 140	3.81	140	
gamma-Chlordane	109	10.0	%	100		109	60 - 140	6.62	140	

Jones Environmental, Inc.



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Lab Director

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735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

EPA 8081A Organochlorinated Pesticides (OCPs) by GC-ECD by EPA 8081 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	%REC Limits	Notes
Batch QC2511123 - EPA 8081										
LCSD 1										
Endosulfan I	114	10.0	%	100		114	60 - 140	6.64	140	
4,4'-DDE	109	10.0	%	100		109	60 - 140	7.15	140	
Dieldrin	110	10.0	%	100		110	60 - 140	5.72	140	
Endrin	107	10.0	%	100		107	60 - 140	7.69	140	
4,4'-DDD	107	10.0	%	100		107	60 - 140	6.77	140	
Endosulfan II	110	10.0	%	100		110	60 - 140	4.98	140	
4,4'-DDT	108	10.0	%	100		108	60 - 140	6.73	140	
Endrin ketone	110	10.0	%	100		110	60 - 140	5.32	140	
Surrogate: TCMX		*131.38 %*	*30 - 135*							
Surrogate: Decachlorobiphenyl		*109.52 %*	*30 - 135*							
Method Blank 1										
alpha-BHC	ND	10.0	µg/kg							
beta-BHC	ND	10.0	µg/kg							
gamma-BHC (Lindane)	ND	10.0	µg/kg							
Heptachlor	ND	10.0	µg/kg							
delta-BHC	ND	10.0	µg/kg							
Aldrin	ND	10.0	µg/kg							
Heptachlor epoxide	ND	10.0	µg/kg							
gamma-Chlordane	ND	10.0	µg/kg							
alpha-Chlordane	ND	10.0	µg/kg							
Endosulfan I	ND	10.0	µg/kg							
4,4'-DDE	ND	10.0	µg/kg							
Dieldrin	ND	10.0	µg/kg							
Endrin	ND	10.0	µg/kg							
4,4'-DDD	ND	10.0	µg/kg							
Endosulfan II	ND	10.0	µg/kg							
4,4'-DDT	ND	10.0	µg/kg							
Endrin aldehyde	ND	10.0	µg/kg							
Endosulfan sulfate	ND	10.0	µg/kg							
Methoxychlor	ND	20.0	µg/kg							
Endrin ketone	ND	10.0	µg/kg							
Toxaphene	ND	20.0	µg/kg							
Surrogate: TCMX		*126.60 %*	*30 - 135*							
Surrogate: Decachlorobiphenyl		*103.31 %*	*30 - 135*							

Jones Environmental, Inc.



Colby Wakeman
Lab Director

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JONES ENVIRONMENTAL, INC.

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SANTA FE SPRINGS, CA 90670
714-449-9937 PHONE
562-646-1611 FAX

Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
E	Estimated Concentration; concentration exceeds calibration range.
LCC	Leak Check Compound
MDL	Compound Reported to Method Detection Limit
1	Recovery outside of acceptable limits. LCS/LCSD recoveries and %RSD were within QC limits, therefore data was accepted.
SMSR	Sample matrix prevented adequate surrogate recovery.
J	Value less then PQL but greater than MDL.
HHSR	High hydrocarbon concentration in this sample prevented adequate surrogate recovery.
SMTAR	Sample matrix prevented adequate recovery of target analytes.
OV	Sample was filtered in the lab before extraction.
HHTAR	High hydrocarbon concentration prevented in-range recovery of target analytes.
IHRPD	Target analyte recoveries were outside of range but accepted due to passing RPDs
AROL	Target analyte recovery exceeded recovery range but was accepted due to ND of that analyte in MB and sample(s).
ISO-H	Isomers could not be sufficiently chromatographically resolved according to method requirements due to hydrocarbon interference or other matrix effects. The isomers' reported individual concentrations were each calculated as the average of each of the individual isomers' concentrations.
2	Recovery outside of acceptable limits for either LCS or LCSD. CCV and LCS or LCSD recoveries were within limits; therefore data was accepted.
3	RPD outside of acceptable limits. Target analyte recoveries were within QC limits; therefore, data was accepted.
4	LCS and/or LCSD recoveries exceeded acceptability ranges. Target analyte recoveries were accepted due to passing CCV, in-range LCS/LCSD RPDs, and a clean MB in which all target analytes were < RL.
5	MS and/or MSD recoveries exceeded acceptability ranges. Target analyte recoveries were accepted due to passing CCV, in-range LCS/LCSD RPDs, and a clean MB in which all target analytes were < RL.
SMTAR	Sample matrix prevented adequate recovery of target analytes.
RV	Surrogate recovery outside of control limits due to required dilution.
ASP	Hydrocarbons in this sample most closely resemble asphalt.
@	Surrogate is outside acceptable limits. All other QC parameters in control, therefore data was accepted.
S	Sample was subjected to elemental sulfur cleanup by EPA 3660B.
TIC	Tentatively Identified Compound. Compound is not in the calibration mix and does not have a valid calibration. All reported detections are estimated

Jones Environmental, Inc.



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Stantec Consulting	Project:	Olson - Tustin	
735 EastCarnegie Drive, Suite 280	Project Number:	185807135	Reported
San Bernardino, CA 92408	Project Manager:	Alicia Jansen	11/11/25 10:41

TH1	This sample was analyzed outside the recommended EPA holding time.
YP	Associated CCV outside of control limits low.
IB	CCV recovery above limit; analyte not detected
LO	MS and/or MSD result unavailable. Batch accept. based on LCS rec.
YQ	Associated CCV outside of control limits high.
GN	Surrogate recovery is outside of control limits
LG	Surrogate recovery below the acceptance limits.
LH	Surrogate recovery above the acceptance limits.
AZ	Surr. recovery outside of acceptance limits due to matrix interf.
HN	Low concentration matrix spike recovery out of limits
HO	High concentration matrix spike recovery out of limits
M	A matrix effect is present.
LR	LCS recovery below method control limits.
TW	LCS recovery exceeds control limit.

Jones Environmental, Inc.



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Chain-of-Custody Record

JONES ENVIRONMENTAL, INC.
11007 Forest Pl.
Santa Fe Springs, CA 90670
(714) 449-9937
reports@jonesenv.com
www.jonesenv.com

Turnaround Time Requested:
- □ Immediate Attention - 200% (Advanced notice only)
- □ One Day TAT- 100% (Cut off time 11AM)
- □ Two Day TAT - 50% (Cut off time 12AM)
- □ Three Day TAT - 25% (Cut off time 1PM)
- □ Four Day TAT - 10% (Cut off time 2PM)
- ☒ Normal - No Surcharge

Date needed by: _____

LAB USE ONLY
Jones Project # J254206
Page 1 of 1

Client: Stantec
Date: 11-3-25
Project Name: Olson Tustin
Client Project # 18580 7135
Project Address: 17332 Irvine Blvd, Tustin
Email: alicia.jansen@stantec.com
Phone: 909-255-8213
Report To: Alicia Jansen
Sampler: Alex Sobolew

Sample Container / Preservative Abbreviations
AS - Acetate Sleeve
SS - Stainless Steel Sleeve
BS - Brass Sleeve
G - Glass
AB - Amber Bottle
P - Plastic
SOBI - Sodium Bisulfate
MeOH - Methanol
HCl - Hydrochloric Acid
HNO3 - Nitric Acid
O - Other (See Notes)

Analysis Requested

□ EDF* - 10% Surcharge
*Global ID:

Temperature: T-5
Cooler 1: -1.2 °C
Cooler 2: _____ °C
Cooler 3: _____ °C

Sample ID	Sample Collection Date	Sample Collection Time	Laboratory Sample ID	Preservative	Sample Container	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A), Free Product (FP)	Arsenic/Lead by 6010b	OCPs by 8081A	Hold	Number of Containers	Notes & Special Instructions
HA1-1	11-3-25	0830	-001	Ice	G	S	X	X		1	
HA1-3		0833	-002						X	1	
HA2-1		0850	-003				X	X		1	
HA2-3		0853	-004						X	1	
HA3-1		0907	-005				X	X		1	
HA3-3		0909	-006						X	1	
HA4-1		0927	-007				X	X		1	
HA4-3	↓	0930	-008	↓	↓	↓			X	1	

8 Total Number of Containers

Relinquished By (Signature): Alex Sobolew — Printed Name: Alex Sobolew — Company: Stantec — Date: 11-3-25 — Time: 1129

Relinquished By (Signature): _____ — Printed Name: _____ — Company: _____ — Date: _____ — Time: _____

Received By (Signature): _____ — Printed Name: _____ — Company: _____ — Date: _____ — Time: _____

Received By Laboratory (Signature): Alexis Soto — Printed Name: Alexis Soto — Company: Jones Env. — Date: 11/3/25 — Time: 1129

Client signature on this Chain of Custody form constitutes acknowledgement that the above analyses have been requested, and the information provided herein is correct and accurate.

Login Report

Customer Name: Stantec Consulting
Purchase Order:
Project ID: Olson - Tustin
Comment:

Order ID: J254206
Order Date: 11/3/2025

Sample #: J254206-001 **Customer Sample #:** HA1-1 **Site:**

Recv'd: ☑ **Collector:** **Date Collected:** 11/03/25 8:30 AM
Quantity: 1 **Matrix:** Soil **Date Received:** 11/03/25 11:56 AM
Comment:

Test	Test Group	Method	Due Date	Priority
Arsenic, As		EPA 6010	11/11/2025	
Lead, Pb		EPA 6010	11/11/2025	
OCPs		EPA 8081	11/11/2025	

Sample #: J254206-003 **Customer Sample #:** HA2-1 **Site:**

Recv'd: ☑ **Collector:** **Date Collected:** 11/03/25 8:50 AM
Quantity: 1 **Matrix:** Soil **Date Received:** 11/03/25 11:56 AM
Comment:

Test	Test Group	Method	Due Date	Priority
Arsenic, As		EPA 6010	11/11/2025	
Lead, Pb		EPA 6010	11/11/2025	
OCPs		EPA 8081	11/11/2025	

Customer Name: Stantec Consulting **Order ID:** J254206

Purchase Order: **Order Date:** 11/3/2025

Project ID: Olson - Tustin

Comment:

Sample #: J254206-005 **Customer Sample #:** HA3-1 **Site:**

Recv'd:	☑	**Collector:**		**Date Collected:**	11/03/25	9:07 AM
Quantity:	1	**Matrix:**	Soil	**Date Received:**	11/03/25	11:56 AM

Comment:

Test	Test Group	Method	Due Date	Priority
Arsenic, As		EPA 6010	11/11/2025	
Lead, Pb		EPA 6010	11/11/2025	
OCPs		EPA 8081	11/11/2025	

Sample #: J254206-007 **Customer Sample #:** HA4-1 **Site:**

Recv'd:	☑	**Collector:**		**Date Collected:**	11/03/25	9:27 AM
Quantity:	1	**Matrix:**	Soil	**Date Received:**	11/03/25	11:56 AM

Comment:

Test	Test Group	Method	Due Date	Priority
Arsenic, As		EPA 6010	11/11/2025	
Lead, Pb		EPA 6010	11/11/2025	
OCPs		EPA 8081	11/11/2025	

SAMPLE CONDITION RECORD

1. Are the samples within correct temperature criteria? (0 - 6°C)	No
2. If not within temp. criteria, were samples received on ice?	Yes
3. If not within temp. criteria, were samples received on same day of sampling?	Yes
4. Is the Chain of Custody (COC) received filled out completely?	Yes
5. Does the total number of containers received match COC?	Yes
6. Are the sample container label(s) consistent with COC?	Yes
7. Are the sample container(s) intact and in good condition?	Yes
8. Were the proper containers & sufficient volume for analyses requested on COC?	Yes
9. Was the proper preservative indicated on COC/container for analyses requested?	Yes
10. Are the containers for volatile analysis free of headspace? (EPA 8260 water)	N/A
EDF Requested	No

Chain-of-Custody Record

JONES ENVIRONMENTAL, INC.
11007 Forest Pl.
Santa Fe Springs, CA 90670
(714) 449-9937
reports@jonesenv.com
www.jonesenv.com

Turnaround Time Requested:
- □ Immediate Attention - 200% (Advanced notice only)
- □ One Day TAT- 100% (Cut off time 11AM)
- □ Two Day TAT - 50% (Cut off time 12AM)
- □ Three Day TAT - 25% (Cut off time 1PM)
- □ Four Day TAT - 10% (Cut off time 2PM)
- ☒ Normal - No Surcharge

Date needed by: _____

LAB USE ONLY

Jones Project # J254206

Page 1 of 1

Client: Stantec
Date: 11-3-25
Project Name: Olson Tustin
Client Project #: 18580 7135
Project Address: 17332 Irvine Blvd, Tustin
Email: alicia.jansen@stantec.com
Phone: 909-255-8213
Report To: Alicia Jansen
Sampler: Alex Sobolew

Sample Container / Preservative Abbreviations

AS - Acetate Sleeve
SS - Stainless Steel Sleeve
BS - Brass Sleeve
G - Glass
AB - Amber Bottle
P - Plastic
SOBI - Sodium Bisulfate
MeOH - Methanol
HCl - Hydrochloric Acid
HNO3 - Nitric Acid
O - Other (See Notes)

Analysis Requested

□ EDF* - 10% Surcharge
*Global ID: _____

Temperature: T-5
Cooler 1: -1.2 °C
Cooler 2: _____ °C
Cooler 3: _____ °C

Sample ID	Sample Collection Date	Sample Collection Time	Laboratory Sample ID	Preservative	Sample Container	Sample Matrix: Soil (S), Sludge (SL), Aqueous (A), Free Product (FP)	Arsenic/Lead by 6010b	OCPs by 8081A	Hold	Number of Containers	Notes & Special Instructions
HA1-1	11-3-25	0830	-001	Ice	G	S	x	x		1	
HA1-3		0833	-002						x	1	
HA2-1		0850	-003				x	x		1	
HA2-3		0853	-004						x	1	
HA3-1		0907	-005				x	x		1	
HA3-3		0909	-006						x	1	
HA4-1		0927	-007				x	x		1	
HA4-3	↓	0930	-008	↓	↓	↓			x	1	

Relinquished By (Signature)	Printed Name	Received By (Signature)	Printed Name		
	Alex Sobolew			8	Total Number of Containers
Company: Stantec	Date: 11-3-25 Time: 1129	Company	Date Time		
Relinquished By (Signature)	Printed Name	Received By Laboratory (Signature)	Printed Name: Alexis Soto		
Company	Date: Time	Company: Jones Env.	Date: 11/3/25 Time: 1129		

Client signature on this Chain of Custody form constitutes acknowledgement that the above analyses have been requested, and the information provided herein is correct and accurate.

Stantec

Stantec is a global leader in sustainable architecture, engineering, and environmental consulting. The diverse perspectives of our partners and interested parties drive us to think beyond what's previously been done on critical issues like climate change, digital transformation, and future-proofing our cities and infrastructure. We innovate at the intersection of community, creativity, and client relationships to advance communities everywhere, so that together we can redefine what's possible.

