

RELATED BRISTOL SANTA ANA, CALIFORNIA

Historic Resource Assessment

Prepared for
Catherine Creech
RCR Bristol, LLC
18201 Von Karman Avenue, Suite 900
Irvine, CA 92612

January 2023



RELATED BRISTOL SANTA ANA, CALIFORNIA

Historic Resource Assessment

Prepared for
Catherine Creech
RCR Bristol, LLC
18201 Von Karman Avenue, Suite 900
Irvine, CA 92612

January 2023

626 Wilshire Boulevard
Suite 1100
Los Angeles, CA 90017
213.599.4300
esassoc.com



| | | |
|--------------|------------|---------------|
| Bend | Oakland | San Diego |
| Camarillo | Orlando | San Francisco |
| Delray Beach | Pasadena | Santa Monica |
| Destin | Petaluma | Sarasota |
| Irvine | Portland | Seattle |
| Los Angeles | Sacramento | Tampa |

D202200072.00

OUR COMMITMENT TO SUSTAINABILITY | ESA helps a variety of public and private sector clients plan and prepare for climate change and emerging regulations that limit GHG emissions. ESA is a registered assessor with the California Climate Action Registry, a Climate Leader, and founding reporter for the Climate Registry. ESA is also a corporate member of the U.S. Green Building Council and the Business Council on Climate Change (BC3). Internally, ESA has adopted a Sustainability Vision and Policy Statement and a plan to reduce waste and energy within our operations. This document was produced using recycled paper.

TABLE OF CONTENTS

Related Bristol Historic Resource Assessment DRAFT

| | <u>Page</u> |
|--|-------------|
| 1.0 Introduction | 1 |
| 1.1 Executive Summary..... | 1 |
| 1.2 Project Location..... | 3 |
| 1.3 Research and Field Methodology..... | 8 |
| 2.0 Regulatory Framework | 8 |
| 2.1 Federal Eligibility Criteria and Integrity Aspects..... | 9 |
| 2.2 State Register and Eligibility Criteria..... | 11 |
| 2.3 City of Santa Ana..... | 13 |
| 3.0 Identification of Potential Historical Resources with the Subject Property and Surrounding Area | 17 |
| 3.1 Previous Evaluations of Subject Properties..... | 17 |
| 4.0 Historical Background | 19 |
| 4.1 Neighborhood Development..... | 19 |
| 4.2 Tract History and Lot Development..... | 22 |
| 4.3 Construction Chronology..... | 39 |
| 4.4 Ownership and Occupancy History..... | 47 |
| 4.5 Historic Context..... | 64 |
| 4.6 Architectural Descriptions..... | 69 |
| 5.0 Significance Evaluations | 106 |
| 6.0 Bibliography | 130 |

List of Figures

| | | |
|-----------|---|----|
| Figure 1 | Regional and Project Vicinity Map..... | 5 |
| Figure 2 | Aerial Photograph of Project Site..... | 6 |
| Figure 3 | Buildings on Project site..... | 7 |
| Figure 4 | Aerial photograph of Project Site, 1952..... | 25 |
| Figure 5 | Map of Original Subdivision of Project Site, 1971..... | 26 |
| Figure 6 | Map of Original Subdivision of Project Site, 1971..... | 27 |
| Figure 7 | Aerial photograph, 1963..... | 28 |
| Figure 8 | Aerial photograph, showing Building A constructed in the southern tract and Building E under construction in the northeast corner, 1972..... | 29 |
| Figure 9 | Map of second subdivision, 1976..... | 30 |
| Figure 10 | Aerial photograph with Project Site outlined in red, showing Buildings A, B, C, D, E, F, and G constructed, along with the original building next to Building B and tennis courts along the north edge, 1977..... | 31 |

| | <u>Page</u> |
|---|-------------|
| Figure 11 Aerial photograph detailing tennis courts (Building C in the top center of the photograph), 1977 | 32 |
| Figure 12 Aerial photograph with Project Site outlined in red, showing changes to the Project Site and continued development of the surrounding neighborhood, 1987..... | 33 |
| Figure 13 Aerial photograph showing Project Site outlined in red with continued development of the surrounding neighborhood, 1990..... | 34 |
| Figure 14 Aerial photograph with Project Site outlined in red showing the addition of new portion of Building B, 1995 | 35 |
| Figure 15 Aerial photograph with Project Site outlined in red, showing enlargement of Building B passageway and addition of parapet roof, 2002 | 36 |
| Figure 16 Aerial photograph with Project Site outlined in red, 2009 | 37 |
| Figure 17 Aerial photograph with Project Site outlined in red, 2016 | 38 |
| Figure 18 Detail of aerial photograph showing the “squiggly roof,” 1972 | 40 |
| Figure 19 Detail of aerial photograph showing the removal of the “squiggly roof,” 2016..... | 41 |
| Figure 20 Building white card listing early tenants in Building B | 43 |
| Figure 21 Detail of aerial photograph showing the construction of the new addition of Building B (outlined in yellow) with Project Site outlined in red, 1995 | 43 |
| Figure 22 Bristol Town & Country Advertisement, September 5, 1974..... | 44 |
| Figure 23 Advertisement for “The Treasury,” Building A, 3900 S Bristol Street, October 12, 1972 | 51 |
| Figure 24 Map from newspaper advertisement, October 12, 1972 | 51 |
| Figure 25 Bristol Town & Country Shopping Center, Building A Highlighted, October 11, 1979..... | 52 |
| Figure 26 Bristol Town & Country Shopping Center, Building B 3600–3798 South Bristol Street, July 11, 1979..... | 56 |
| Figure 27 Aerial view of Building A | 70 |
| Figure 28 Building A, primary elevation, view northwest..... | 71 |
| Figure 29 Building A, primary elevation, view northwest..... | 71 |
| Figure 30 Building A, primary elevation, view southwest | 72 |
| Figure 31 Building A, primary elevation, view southwest | 72 |
| Figure 32 Building A, primary elevation, view west..... | 73 |
| Figure 33 Building A, north elevation with truck bays, view southeast..... | 73 |
| Figure 34 Building A, loading dock at north elevation, view southeast | 74 |
| Figure 35 Building A, loading docks at west elevation, view northeast..... | 74 |
| Figure 36 Building A, south elevation, view northwest..... | 75 |
| Figure 37 Building A, south elevation, view north | 75 |
| Figure 38 Building A, landscaped archway, view north..... | 76 |
| Figure 39 Aerial view of Building B | 77 |
| Figure 40 Building B, west wing south elevation, view north | 77 |
| Figure 41 Building B, west wing elevation, view northeast | 78 |
| Figure 42 Building B, west wing west elevation, view southwest..... | 78 |
| Figure 43 Building B, detail with terracotta coping, view to the northwest | 79 |
| Figure 44 Building B, central double-height volume (left) with west wing (right), view south..... | 79 |
| Figure 45 Building B, east wing west elevation, view southeast | 80 |
| Figure 46 Building B, east wing east elevation, view west..... | 80 |
| Figure 47 Metro Town Square sign, view northwest | 81 |
| Figure 48 Aerial view of footprint of Building C | 83 |
| Figure 49 Main (west) elevation of Building C..... | 84 |

| | <u>Page</u> |
|--|-------------|
| Figure 50 Northwest corner of Building C with fixed-pane plate glass windows and attached sidewalk. | 85 |
| Figure 51 Southern elevation of Building C..... | 85 |
| Figure 52 East elevation of Building C owing inset tower and glass block windows. | 86 |
| Figure 53 Aerial view of footprint of Building D | 87 |
| Figure 54 Building D, south elevation, view northeast | 88 |
| Figure 55 Building D, south elevation, view north | 88 |
| Figure 56 Building D, west elevation, view east..... | 89 |
| Figure 57 Building D, detail of ground floor, view northwest | 89 |
| Figure 58 Building D, detail of breezeway from courtyard toward building exterior..... | 90 |
| Figure 59 Building D central landscaped courtyard with staircase in background | 90 |
| Figure 60 Building D central courtyard..... | 91 |
| Figure 61 Aerial view of footprint of Building E | 92 |
| Figure 62 East elevation of Building E | 93 |
| Figure 63 West elevation of Building E | 93 |
| Figure 64 North elevation of Building E. | 94 |
| Figure 65 Detail of entry doors with carved wood surrounds. | 95 |
| Figure 66 Aerial view of Building F | 97 |
| Figure 67 East end of main (south) elevation of Building F, with attached patio..... | 98 |
| Figure 68 West end of main (south) elevation of Building F..... | 99 |
| Figure 69 East elevation of Building F with multiple projecting gabled bays..... | 100 |
| Figure 70 North elevation of Building F with adjacent parking strip. | 100 |
| Figure 71 Aerial view of footprint of Building G | 102 |
| Figure 72 Primary elevation Building G, view to the NW | 103 |
| Figure 73 Primary elevation Building G, view to the south..... | 104 |
| Figure 74 Building G, secondary elevation featuring walk-up ATM, view to the south..... | 105 |

List of Tables

| | |
|--|----|
| Table 1 Previous Cultural Resources Investigations | 18 |
| Table 2 Previously Recorded Cultural Resources | 19 |

Appendices

- A. Professional Qualifications
- B. Tract Map
- C. DPR Forms
- D. EDR Report
- E. Building Permits
- F. Parcel Map
- G. Occupancy Table

RELATED BRISTOL

Historic Resource Assessment

1.0 Introduction

1.1 Executive Summary

Environmental Science Associates (ESA) was retained by RCR Bristol, LLC (Client), to prepare this Historical Resource Assessment Report (Report) for Related Bristol (Project) pursuant to the California Environmental Quality Act (CEQA). The 41.1-acre Project Site is currently improved with 16 buildings and multiple associated surface parking lots and encompasses nine assessor parcel numbers (APNs): 412-131-12, 412-131-13, 412-131-14, 412-131-16, 412-131-17, 412-131-22, 412-131-24, 412-131-25, and 412-131-26.

For purposes of this report, the sixteen buildings currently located on the Project Site are identified as follows:

| | Date of Construction | Address (Current and Historic) | Current Tenant(s) |
|------------|-----------------------------|---|--|
| Building A | 1972 | 3900 South Bristol Street 1307 West Sunflower Avenue 1313 West Sunflower Avenue | Bed Bath & Beyond, Hobby Lobby, T.J. Maxx, Ross Dress for Less, World Market (1313), Red Robin (1307). |
| Building B | 1972 | 3610 South Bristol Street 3640–3646 South Bristol Street (even numbers) 3650 South Bristol Street 3664–3674 South Bristol Street (even numbers) 3692–3698 South Bristol Street (even numbers) 3732–3752 South Bristol Street 3719–3785 South Plaza Drive. | Vons |
| Building C | 1974 | 3701 South Plaza Drive | Esporta Fitness |
| Building D | 1973 | 3620 South Bristol Street | Variety of medical and dental offices |
| Building E | 1972 | 3600–3600 ½ South Bristol Street | Chase Bank |
| Building F | 1972 | 3606–3608 South Bristol Street | Wang Cho |
| Building G | 1972 | 3730 South Bristol Street | Bank of America |
| Building H | 2003 | 3638 South Bristol Street | Sleep Number |
| Building I | 2001 | 3710 South Bristol Street | Jack in the Box |
| Building J | 1984 | 1500 West MacArthur Street 3621 South Plaza Drive 3641 South Plaza Drive | Boiling Crab |

| | Date of Construction | Address (Current and Historic) | Current Tenant(s) |
|------------|-----------------------------|---------------------------------------|--|
| Building K | 1979 | 3814–3816 South Bristol Street | Plato’s Closet, Aloha Hawaiian BBQ, Barbershop, Hair Salon |
| Building L | 2004 | 3810 South Bristol Street | McDonald’s |
| Building M | 1978 | 3820 South Bristol Street | Robbins Brothers |
| Building N | 1985 | 3930 South Bristol Street | Two restaurants, dentist, retail. |
| Building O | 1985 | 3940 South Bristol Street | Sankai Restaurant |
| Building P | 1985 | 3950 South Bristol Street | Euro Caffe |

Of the sixteen buildings within the Project Site, seven were constructed more than 45 years ago. Therefore, these seven buildings (Buildings A, B, C, D, E, F and G, as detailed above) require assessment for eligibility as a historical resource for listing in the National Register of Historic Places (National Register) as well as the California Register of Historical Resources (California Register). For purposes of this report, the term “subject properties” refers to these seven buildings.

As Buildings H, I, J, K, L, M, N, O and P do not meet the 45-year threshold for the purposes of CEQA, they were not evaluated as potential historical resources. They are not included in the evaluation.

This Report includes a discussion of the survey methods used, a brief historic context of the Project Site and surrounding area, and the identification and evaluation of the existing improvements on the Project Site.

The structure located at 3900 S Bristol (Building A) is a large, one-story mall complex that is located on the north side of Sunflower Avenue, mid-block between S Bristol Street and S Plaza Drive. It was constructed in 1972 and has always been in use for retail/commercial purposes. It currently houses a variety of retail outlets including Bed Bath & Beyond, Hobby Lobby, T.J. Maxx, Ross Dress for Less, and World Market, as well as the restaurant chain Red Robin. Other addresses historically associated with the building include 1307 W Sunflower Avenue and 1313 W Sunflower Avenue.

The structure located at 3620 S Bristol (Building B) is a large, one-story strip-mall complex that is located on the southside of W MacArthur Boulevard, just north of Callens Common, mid-block between S Plaza Drive and S Bristol Street. It was constructed in 1972 and has always been in use for retail/commercial purposes. Two buildings were attached to create the current footprint circa 1995. Other addresses historically associated with this building include 3640 – 3646 South Bristol Street (even numbers), 3650 South Bristol, 3664 – 3674 South Bristol Street (even numbers), 3692 – 3698 South Bristol Street (even numbers), 3732 – 3752 South Bristol Street (even numbers), and 3719 – 3785 South Plaza Drive.

The structure located at 3701 South Plaza Drive (Building C) is a large fitness center and gym that is located south of W MacArthur Boulevard and east of S Plaza Drive. It was constructed in

1974 as a multi-screen movie theater and is currently in use as a fitness center and pool under the name of Esporta Fitness. Other addresses historically associated with this building include 3700 S Bristol Drive.

The structure located at 3620 South Bristol Street (Building D) is a three-story commercial building located on the south side of MacArthur Boulevard, mid-block between South Bristol Street and South Plaza Drive. It was constructed circa 1973 in a Modern style with a nod to the Spanish Colonial Revival style. It currently has 22 suites/offices, all occupied by a variety of medical and dental practices. It has been a medical/dental building since its original construction and has always retained the address of 3620 S Bristol Street.

The structure located at 3600 South Bristol Street (Building E) is a two-story commercial building located on the southwest corner of South Bristol Street and West MacArthur Boulevard. It was constructed in 1972 in a Spanish Colonial Revival style and is currently occupied by Chase Bank. Other addresses historically associated with the building include 3606 S Bristol Street, 3630 S Bristol Street, and 3636 S Bristol Street.

The structure located at 3606 – 3608 South Bristol Street (Building F) is a one-story commercial building located south of W MacArthur Blvd and west of S Bristol Street, just southwest of Building E. It was constructed in 1972 and has always been in use as a restaurant. It is currently occupied by Wang Cho Korean BBQ. Other addresses historically associated with the building included 3606 S Bristol Street.

The structure located at 3730 South Bristol Street (Building G) is a one-story commercial building located north of Callen’s Common and mid-block between S Plaza Drive and S Bristol Street. It was constructed in 1972 in a Modern style with a nod to the Spanish Colonial Revival style. It has been in use as a bank since construction and is currently occupied by Bank of America.

Based on ESA’s evaluation, these seven subject properties (Buildings A, B, C, D, E, F, and G) do not appear eligible for the National Register of Historic Places or the California Register of Historical Resources under any of the applicable criteria. Moreover, the properties and historically associated setting have been substantially altered and do not retain integrity from their original construction to convey significance under any of the applicable criteria. Therefore, it is ESA’s recommendation that all of the evaluated properties be assigned a California Historical Resource Status Code of “6Z” meaning that it is “Found ineligible for NR, CR or Local designation through survey evaluation.”

1.2 Project Location

The Project Site is located on the southern border of the City of Santa Ana, in Orange County, California, as shown in **Figure 1, Regional Location** and **Figure 2, Project Location**. The Project Site is improved with sixteen commercial buildings, as shown in **Figure 3, Buildings on Project Site**. The seven subject properties that were evaluated are highlighted in green; the nine other buildings on-site that did not meet the 45-year threshold and were not evaluated are highlighted in red.

The Project Site is located in a commercially developed area of the city and is bounded by West MacArthur Boulevard on the north, South Bristol Street on the east, West Sunflower Avenue on the South, and South Plaza Drive on the west. The subject property is bisected by Callen's Common, which runs east-west through the center of the site. The area immediately to the north and to the east of the Project Site are developed with multiple single-story buildings and similar strip-mall buildings. To the south, across Sunflower Avenue within the city boundary of Costa Mesa, is South Coast Plaza, which is the largest enclosed shopping mall on the West Coast of the United States. To the west of the Project Site are Versailles on the Lake, a 14-building apartment complex surrounding a man-made lake, and a similar multi-tenant commercial-retail center.

The Project site is identified in the Santa Ana's General Plan Land Use Element as being located within the South Bristol Street Focus Area. The Related Bristol Specific Plan will replace existing zoning districts, becoming the zoning for the property; it will define the present allowable uses and development standards, as well as the processes and procedures for the approval of future development within its boundaries. Within the General Plan South Bristol Street Focus Area, the Project site is designated District Center-High (DC-5). The District Center-High is a mixed-use designation identified in the General Plan as including "Transit-oriented and high-density urban villages consisting of visually striking and dynamic buildings and spaces with a wide range and mix of residential, live-work, commercial, hotel, and employment-generating uses."

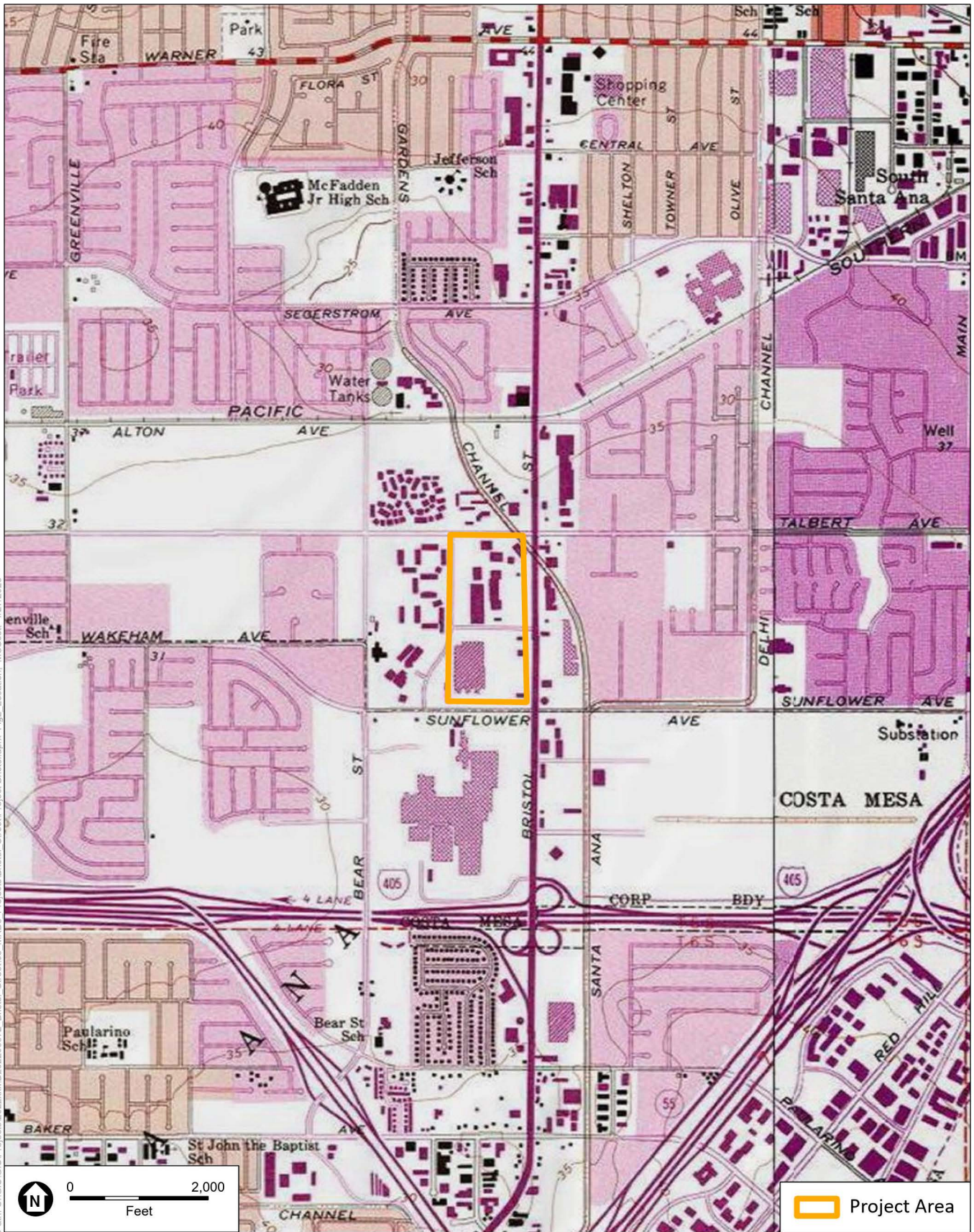


SOURCE: ESA, 2022

Related Bristol

Figure 1
Regional Location



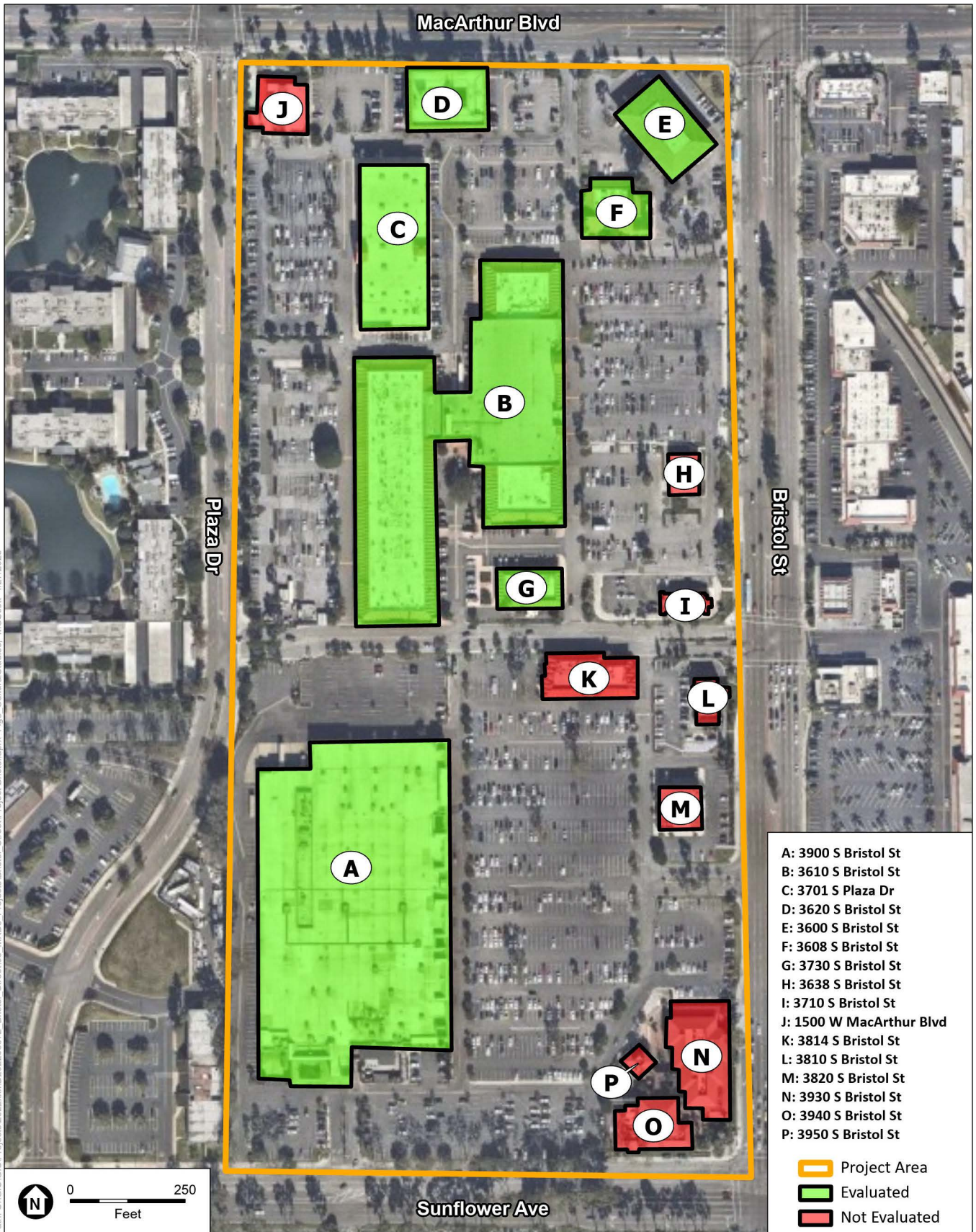


SOURCE: USGS 2022; ESA, 2022

Related Bristol

Figure 2
Project Location





SOURCE: ESA, 2022

Related Bristol

Figure 3
Buildings on Project Site

1.3 Research and Field Methodology

This Report was prepared by ESA's architectural historians, including Margarita Jerabek-Bray, Ph.D., Director of Historical Resources; Shannon Papin, M.S., Senior Architectural Historian; and Antonette Hrycyk, M.S., Architectural Historian. All of these ESA staff exceed the *Secretary of the Interior's Professional Qualification Standards* in history and architectural history. Professional qualifications are provided in **Appendix A**.

The preparation of this Report involved a review of the National Register and its annual updates, the California Register, the Statewide Historical Resources Inventory database maintained by the State Office of Historic Preservation (OHP), and the City of Santa Ana's inventory of historic properties to identify any previously recorded properties within or near the Project Site. An intensive pedestrian survey also was undertaken to document the existing conditions of the property and vicinity. A set of California Department of Parks and Recreation 523 forms for each improvement over 45 years in age situated within the Project Site is included in **Appendix C**.

In addition, the following tasks were performed for the study:

- Conducted field inspections of the Project Site and used the survey methodology of the OHP.
- Photographed the Project Site and associated landscape features and examined other properties in the vicinity that exhibited potential architectural and/or historical associations.
- Conducted site-specific research on the Project Site using assessor records, building permits, Sanborn Fire Insurance Maps (Sanborn maps), city directories, historical photographs, the Los Angeles Public Library's California Index, Online Archive of California, Calisphere, University of Southern California (USC) Digital Collections, historical *Los Angeles Times*, and other published sources.
- Conducted research at the City's Building and Safety and Community Development Department, and the County Assessor's Office.
- Reviewed and analyzed ordinances, statutes, regulations, bulletins, and technical materials relating to federal, state, and local historic preservation, designation assessment processes, and related programs.
- Evaluated potential historical resources based upon criteria used by the National Register, California Register, and City of Los Angeles Cultural Heritage Preservation Ordinance.

2.0 Regulatory Framework

Historical resources fall within the jurisdiction of the federal, state, and local designation programs. Federal laws provide the framework for the identification, and in certain instances, protection of historical resources. Additionally, state and local jurisdictions play active roles in the identification, documentation, and protection of such resources within their communities. The National Historic Preservation Act (NHPA) of 1966, as amended and the California Public Resources Code (PRC), Section 5024.1, are the primary federal and state laws and regulations governing the evaluation and significance of historical resources of national, state, regional, and local importance. Descriptions of these relevant laws and regulations are presented below.

2.1 Federal Eligibility Criteria and Integrity Aspects

National Register of Historic Places

The National Register was established by the NHPA as “an authoritative guide to be used by federal, state, and local governments, private groups and citizens to identify the Nation’s cultural resources and to indicate what properties should be considered for protection from destruction or impairment.”¹ The National Register recognizes properties that are significant at the national, state, and/or local levels.

To be eligible for listing in the National Register, a resource must be significant in American history, architecture, archaeology, engineering, or culture. Four criteria for evaluation have been established to determine the significance of a resource:

- A. Associated with events that have made a significant contribution to the broad patterns of our history
- B. Associated with the lives of persons significant in our past
- C. Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction
- D. Yields, or may be likely to yield, information important in prehistory or history²

Districts, sites, buildings, structures, and objects that are 50 years or older in age must meet one or more of the above criteria and retain integrity (that is, convey their significance) to be eligible for listing.

Under the National Register, a property can be significant not only for the way it was originally constructed, but also for the way it was adapted at a later period, or for the way it illustrates changing tastes, attitudes, and uses over a period of time.³

Within the concept of integrity, the National Register recognizes seven aspects or qualities that, in various combinations, define integrity: Location, Design, Setting, Materials, Workmanship, Feeling, and Association. These aspects are summarized as follows:

Location is the place where the historic property was constructed or the place where the historic event occurred. The relationship between the property and its location is often important to understanding why the property was created or why something happened. The actual location of a historic property, complemented by its setting, is particularly important in recapturing the sense of historic events and persons. Except in rare cases, the relationship between a property and its historic associations is destroyed if the property is moved.

¹ 36 CFR Section 60.2.

² *National Register Bulletin 16A: How to Complete the National Register Registration Form*. Accessed June 27, 2019, at <https://www.nps.gov/nr/publications/bulletins/pdfs/nrb16a.pdf>. This bulletin contains technical information on comprehensive planning, survey of cultural resources and registration in the NRHP.

³ National Register Bulletin 15, p. 19.

Design is the combination of elements that create the form, plan, space, structure, and style of a property. It results from conscious decisions made during the original conception and planning of a property (or its significant alteration) and applies to activities as diverse as community planning, engineering, architecture, and landscape architecture. Design includes such elements as organization of space, proportion, scale, technology, ornamentation, and materials. A property's design reflects historic functions and technologies as well as aesthetics. It includes such considerations as the structural system; massing; arrangement of spaces; pattern of fenestration; textures and colors of surface materials; type, amount, and style of ornamental detailing; and arrangement and type of plantings in a designed landscape.

Setting is the physical environment of a historic property. Whereas *location* refers to the specific place where a property was built or an event occurred, setting refers to the *character* of the place in which the property played its historic role. It involves *how*, not just where, the property is situated and its relationship to surrounding features and open space.

Workmanship is the physical evidence of the crafts of a particular culture or people during any given period in history or prehistory. It is the evidence of artisans' labor and skill in constructing or altering a building, structure, object, or site. Workmanship can apply to the property as a whole or to its individual components.

Materials are the physical elements that were combined or deposited during a particular period of time and in a particular pattern or configuration to form a historic property. The choice and combination of materials reveal the preferences of those who created the property and indicate the availability of particular types of materials and technologies. A property must retain key exterior materials dating from the period of its historic significance.

Feeling is a property's expression of the aesthetic or historic sense of a particular period of time. It results from the presence of physical features that, taken together, convey the property's historic character.

Association is the direct link between an important historic event or person and a historic property. A property retains association if it is the place where the event or activity occurred and is sufficiently intact to convey that relationship to an observer.⁴

To retain historic integrity, a property will always possess most of the aspects, and depending upon its significance, retention of specific aspects of integrity may be paramount for a property to convey its significance.⁵ Determining which of these aspects are most important to a particular property requires knowing why, where, and when a property is significant.⁶ For properties that are considered significant under National Register Criteria A and B, *National*

⁴ *National Register Bulletin 15: How to Apply the National Register Criteria for Evaluation*, 44-45, <http://www.nps.gov/nr/publications/bulletins/pdfs/nrb15.pdf>, accessed June 2019.

⁵ The National Register defines a "property" as an "area of land containing a single historic resource or a group of resources, and constituting a single entry in the National Register of Historic Places." A "historic property" is defined as "any prehistoric or historic district, site, building, structure, or object at the time it attained historic significance." "Glossary of National Register Terms." *National Park Service*. Accessed July 1, 2019, at http://www.nps.gov/nr/publications/bulletins/nrb16a/nrb16a_appendix_IV.htm.

⁶ *National Register Bulletin 15*, p. 44.

Register Bulletin 15: How to Apply the National Register Criteria for Evaluation (National Register Bulletin 15) explains, “a property that is significant for its historic association is eligible if it retains the essential physical features that made up its character or appearance during the period of its association with the important event, historical pattern, or person(s).”⁷ In assessing the integrity of properties that are considered significant under National Register Criterion C, *National Register Bulletin 15* states, “a property important for illustrating a particular architectural style or construction technique must retain most of the physical features that constitute that style or technique.”⁸

2.2 State Register and Eligibility Criteria

California Register of Historical Resources

The OHP, as an office of the California Department of Parks and Recreation, implements the policies of the NHPA on a statewide level.

The OHP also carries out the duties as set forth in the PRC and maintains the Statewide Historical Resources Inventory and the California Register. The State Historic Preservation Officer is an appointed official who implements historic preservation programs within the state’s jurisdictions.

Also implemented at the state level, CEQA requires projects to identify any substantial adverse impacts that may affect the significance of identified historical resources.

The California Register was created by Assembly Bill 2881 which was signed into law on September 27, 1992. The California Register is “an authoritative listing and guide to be used by state and local agencies, private groups, and citizens in identifying the existing historical resources of the state and to indicate which resources deserve to be protected, to the extent prudent and feasible, from substantial adverse change.”⁹ The criteria for eligibility for the California Register are based upon National Register criteria.¹⁰

The California Register consists of resources that are listed automatically and those that must be nominated through an application and public hearing process. The California Register automatically includes the following:

- California properties listed on the National Register and those formally determined eligible for the National Register¹¹
- California Registered Historical Landmarks from No. 770 onward

⁷ “A property retains association if it is the place where the event or activity occurred and is sufficiently intact to convey that relationship to an observer. Like feeling, association requires the presence of physical features that convey a property’s historic character. Because feeling and association depend on individual perceptions, their retention alone is never sufficient to support eligibility of a property for the National Register.” *Ibid*, p. 46.

⁸ “A property that has lost some historic materials or details can be eligible if it retains the majority of the features that illustrate its style in terms of the massing, spatial relationships, proportion, pattern of windows and doors, texture of materials, and ornamentation. The property is not eligible, however, if it retains some basic features conveying massing but has lost the majority of the features that once characterized its style.” *Ibid*.

⁹ PRC Section 5024.1(a).

¹⁰ PRC Section 5024.1(b).

¹¹ PRC Section 5024.1(d).

- Those California Points of Historical Interest that have been evaluated by the OHP and have been recommended to the State Historical Commission for inclusion in the California Register¹²

Other resources which may be nominated to the California Register include:

- Individual historical resources
- Historical resources contributing to historic districts
- Historical resources identified as significant in historical resources surveys with significance ratings of Category 1 through 5
- Historical resources designated or listed as Historic-Cultural Monuments, or designated under any local ordinance, such as a Historic Preservation Overlay Zone, or HPOZ¹³

To be eligible for the California Register, a historical resource must be significant at the local, state, or national level, under one or more of the following four criteria:

1. Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage
2. Is associated with the lives of persons important in our past
3. Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values
4. Has yielded, or may be likely to yield, information important in prehistory or history

Additionally, a historical resource eligible for listing in the California Register must meet one or more of the criteria of significance described above and retain enough of its historic character or appearance to be recognizable as a historical resource and to convey the reasons for its significance. Historical resources that have been rehabilitated or restored may be evaluated for listing. Integrity is evaluated with regard to the retention of seven aspects of integrity similarly to the National Register (location, design, setting, materials, workmanship, feeling, and association). Also, like with the National Register, integrity must be judged with reference to the particular criteria under which a resource is proposed for eligibility. Alterations over time to a resource or historic changes in its use may themselves have historical, cultural, or architectural significance. It is possible that historical resources may not retain sufficient integrity to meet the criteria for listing in the National Register, but they may still be eligible for listing in the California Register. A resource that has lost its historic character or appearance may still have sufficient integrity for the California Register if it maintains the potential to yield significant scientific or historical information or specific data.¹⁴

¹² PRC Section 5024.1(d).

¹³ PRC Section 5024.1(e)

¹⁴ Codified in California Code of Regulations, Title 14, Chapter 11.5, Section 4852(c) which can be accessed on the internet at <http://ohp.parks.ca.gov>

2.3 City of Santa Ana

The Project site is identified in the Santa Ana’s General Plan Land Use Element as being located within the South Bristol Street Focus Area. The Related Bristol Specific Plan will replace existing zoning districts, becoming the zoning for the property; it will define the present allowable uses and development standards, as well as the processes and procedures for the approval of future development within its boundaries. Within the General Plan South Bristol Street Focus Area, the Project site is designated District Center-High (DC-5). The District Center-High is a mixed-use designation identified in the General Plan as including “Transit-oriented and high-density urban villages consisting of visually striking and dynamic buildings and spaces with a wide range and mix of residential, live-work, commercial, hotel, and employment-generating uses.”

City of Santa Ana General Plan – Historic Preservation Element

The City of Santa Ana’s General Plan Update (GPU) contains a Historic Preservation Element, certified in April of 2022. The policy framework contains three specific preservation-related goals, which are as follow:¹⁵

Goal HP – 1: Historic Areas and Resources. Preserve and enhance Santa Ana’s historic areas and resources to maintain a unique sense of place.

Policy HP-1.1 Architectural and Design Standards. Preserve unique neighborhoods and structures in Santa Ana through implementation of the Citywide Design Guidelines and historic preservation best practices.

Policy HP-1.2 Federal Standards for Rehabilitation. Ensure rehabilitation of historic buildings complies with the Secretary of Interior’s Standards for the Treatment of Historic Properties and that new construction in historic districts is compatible with context.

Policy HP-1.3 Historic Districts and Design Standards. Explore opportunities to preserve neighborhoods with largely intact historic buildings and character through the creation of historic districts, identification of historically sensitive areas, or neighborhood context-sensitive design standards.

Policy HP-1.4 Protecting Resources. Support land use plans and development proposals that actively protect historic and cultural resources. Preserve tribal, archeological, and paleontological resources for their cultural importance to communities as well as their research and educational potential.

Policy HP-1.5 Structure and Systems Maintenance. Encourage maintenance, care, and systems upgrades of historic resources to avoid the need for major rehabilitation, prevent loss of historic resources, and remediate health concerns such as lead based paint and mold.

¹⁵ “Historic Preservation Element, Santa Ana General Plan” City of Santa Ana Planning Division, April 2022.

Policy HP-1.6 Lead By Example. Ensure that all City-owned historic resources and cultural facilities reflect exceptional architecture and historically appropriate features to celebrate Santa Ana as a world-class city

Policy HP-1.7 Preserving Human Element. Encourage participation in oral history programs to capture Santa Ana's historic and cultural narrative.

Policy HP-1.8 Reuse of Historic Buildings. Support flexible land use standards to facilitate the adaptive reuse of historic buildings with a variety of economically viable uses, while minimizing impacts to the historic value and character of sites and structures.

Policy HP-1.9 Historic Downtown. Strengthen the image and identity of Downtown through unifying design and architectural themes that are compatible with existing historic fabric.

Goal HP-2: Cultural and Historic Resources. Promote the City's cultural and historic resources to advance Santa Ana's role in Southern California history.

Policy HP-2.1 Resource Stewardship. Expand community outreach to educate property owners and businesses regarding responsibilities and stewardship requirements of the city's historic resources.

Policy HP-2.2 Educational Awareness. Provide educational opportunities to foster community awareness and pride in Santa Ana's history.

Policy HP-2.3 Commemorating History. Support efforts to identify and commemorate historic structures and sites, and historically sensitive areas in Santa Ana through murals, plaques, and educational exhibits.

Policy HP-2.4 Local and Regional Partnerships. Strengthen relationships and programs with local and regional institutions and organizations to promote the appreciation, maintenance, rehabilitation, and preservation of Santa Ana's historic and cultural resources.

Policy HP-2.5 Economic Development Tool. Promote economic development through heritage education and the promotion of tourism.

Policy HP-2.6 Center Core. Promote Santa Ana's identity as the cultural and historic downtown of Orange County

Goal HP-3: Historic Preservation. Develop, implement, and maintain a nationally recognized historic preservation program.

Policy HP-3.1 Historic Resource Survey. Maintain a comprehensive program to inventory and preserve historic and cultural resources, including heritage landscape and trees.

Policy HP-3.2 Incentivize Preservation. Support incentive programs that promote restoration, rehabilitation, salvage, and adaptive reuse of historic buildings.

Policy HP-3.3 Accessible Preservation Policy. Explore strategies to promote a historic preservation program that is robust, equitable, and accessible.

Policy HP-3.4 Preservation Program Certification. Maintain Santa Ana's status as a Certified Local Government (CLG) to further the City's historic resource program and pursue all available funding for preservation.

Policy HP-3.5 Local Preservation Groups. Collaborate with the Santa Ana Historical Preservation Society, community groups, and individuals to promote public awareness and educational opportunities that highlight historic preservation.

Policy HP-3.6 Staff Development. Collaborate with local and regional historic preservation groups to maintain a training program that promotes best practices in preservation techniques.

Additionally, the Program Environmental Impact Report (October 2021) for the city's GPU states that development consistent with the GPU could impact historical resources and therefore the following mitigation measures have been established to reduce these impacts to a less than significant level:

CUL-1 Identification of Historical Resources and Potential Project Impacts. For structures 45 years or older, a Historical Resources Assessment (HRA) shall be prepared by an architectural historian or historian meeting the Secretary of the Interior's Professional Qualification Standards. The HRA shall include: definition of a study area or area of potential effect, which will encompass the affected property and may include surrounding properties or historic district(s); an intensive level survey of the study area to identify and evaluate under federal, State, and local criteria significance historical resources that might be directly or indirectly affected by the proposed project; and an assessment of project impacts. The HRA shall satisfy federal and State guidelines for the identification, evaluation, and recordation of historical resources. An HRA is not required if an existing historic resources survey and evaluation of the property is available; however, if the existing survey and evaluation is more than five years old, it shall be updated.

CUL-2 Use of the Secretary of the Interior's Standards. The Secretary of the Interior's Standards for the Treatment of Historic Properties shall be used to the maximum extent practicable to ensure that projects involving the relocation, conversion, rehabilitation, or alteration of a historical resource and its setting or related new construction will not impair the significance of the historical resource. Use of the Standards shall be overseen by an architectural historian or historic architect meeting the Secretary of the Interior's Professional Qualification Standards. Evidence of compliance with the Standards shall be provided to the City in the form of a report identifying and photographing character-defining features and spaces and specifying how the proposed treatment of character-defining features and spaces and related construction activities will conform to the

Standards. The Qualified Professional shall monitor the construction and provide a report to the City at the conclusion of the project. Use of the Secretary's Standards shall reduce the project impacts on historical resources to less than significant.

CUL-3 Documentation, Education, and Memorialization. If the City determines that significant impacts to historical resources cannot be avoided, the City shall require, at a minimum, that the affected historical resources be thoroughly documented before issuance of any permits and may also require additional public education efforts and/or memorialization of the historical resource. Though demolition or alteration of a historical resource such that its significance is materially impaired cannot be mitigated to a less than significant level, recordation of the resource will reduce significant adverse impacts to historical resources to the maximum extent feasible. Such recordation should be prepared under the supervision of an architectural historian, historian, or historic architect meeting the Secretary of the Interior's Professional Qualification Standards and should take the form of Historic American Buildings Survey (HABS) documentation. At a minimum, this recordation should include an architectural and historical narrative; archival photographic documentation; and supplementary information, such as building plans and elevations and/or historic photographs. The documentation package should be reproduced on archival paper and should be made available to researchers and the public through accession by appropriate institutions such as the Santa Ana Library History Room, the South Central Coastal Information Center at California State University, Fullerton, and/or the HABS collection housed in the Library of Congress. Depending on the significance of the adversely affected historical resource, the City, at its discretion, may also require public education about the historical resource in the form of an exhibit, web page, brochure, or other format and/or memorialization of the historical resource on or near the proposed project site. If memorialized, such memorialization shall be a permanent installation, such as a mural, display, or other vehicle that recalls the location, appearance, and historical significance of the affected historical resource, and shall be designed in conjunction with a qualified architectural historian, historian, or historic architect.

Cultural Heritage Ordinance and Eligibility Criteria

The Santa Ana City Council adopted an ordinance in August of 1998 creating a Historic Resources Commission, which is a nine-member board that works to emphasize and support historic preservation in the city of Santa Ana. This same ordinance also created the Santa Ana Register of Historic Places, which is a list of historically significant properties within city limits. To add a property to the list, interested owners or citizens submit a city-specific application form to the Planning Division of City of Santa Ana Planning and Building Agency. The Planning Division presents the application to the Historic Resources Commission in a public hearing and formulates a recommendation as to the status of the building.

To be listed on Santa Ana’s Register of Historic Places, a building must meet at least one of the criteria for significance that the City has deemed important:¹⁶

- Structure has distinguishing characteristics of an architectural style or period
- Structure that exemplifies a particular architectural style or design features
- Work of notable architect, builder, or designer whose style influenced the city’s architectural development
- Rare structures of original designs
- Buildings of historical significance:
 - Where important events occurred
 - Associated with famous people, original settlers, renowned organizations and businesses
 - Which were originally present when the city was founded
 - That served as important centers for political, social, economic, and cultural activity
- Sites of archaeological importance
- Buildings that were connected with a business or use which was once common but is now rare

3.0 Identification of Potential Historical Resources with the Subject Property and Surrounding Area

3.1 Previous Evaluations of Subject Properties

Previously Recorded Cultural Resources

A records search for the Project was conducted on September 20, 2022, at the California Historical Resources Information System South Central Coastal Information Center (SCCIC) housed at University of California, Fullerton. The records search included a review of all recorded archaeological resources, historic architectural resources, and previous studies within the Project Area and a half-mile radius of the Project Area. In addition, a records search of the California Office of Historic Preservation Built Environment Resource Directory indicated no resources within a quarter-mile radius of the Project Area.

The General Plan for the City of Santa Ana divides the city map into 64 neighborhoods that are then further grouped into Five Focus areas for purposes of historic surveys. The project site is located in the South Bristol Street corridor, which is “between Warner Avenue on the North and the city boundary at Sunflower Avenue on the south,” however the general plan does indicate that this region has “low potential to contain built environment historical resources.”¹⁷

¹⁶ “Historic Property Application” City of Santa Ana Planning Division. <https://www.santa-ana.org/documents/history-property-application-adding-your-property-to-the-register/>

¹⁷ “Chapter 5.4 – Cultural Resources,”

Previous Cultural Resources Investigations

The records search results indicate that 16 cultural resources studies have been conducted within a .50mile radius of the Project Area (**Table 1**). Approximately 30 percent of this half-mile records search radius has been included in previous cultural resources surveys. Of the 16 previous studies, one (OR-01197) overlaps the Project Area. Only a small portion, approximately five percent, of the actual Project Area has been included in previous cultural resources studies.

TABLE 1
PREVIOUS CULTURAL RESOURCES INVESTIGATIONS

| Author | SCCIC# (OR-) | Title | Year |
|--|--------------|---|------|
| Van Horn, David M. | -00289 | Sakioka Property Archaeological Survey Report | 1978 |
| Brock, James P. | -00518 | Archaeological Test Excavation Report: The Sakioka Site, Near South Coast Plaza, Costa Mesa, Orange County, California | 1980 |
| Padon, Beth | -01010 | An Archaeological Study of an 11.2 Acre Parcel Within the Town Center Area of Costa Mesa | 1990 |
| Brown, Joan C. | -01197* | Cultural Resources Reconnaissance of Ten Miles of the Santa Ana-Delhi Channel Complex, Orange County, California | 1992 |
| Macko, Michael E. | -01703 | Results of an Archaeological Resource Literature Review, Field Survey, and Report for the AT & T Anaheim to Mission Viejo Lightguide System, Santa Ana P.O.P. Diversity | 1994 |
| Ferraro, David and Joan Brown | -02057 | Archaeological and Paleontological Monitoring for Romano's Macaroni Grill, South Coast Metro Center, Costa Mesa, California | 2000 |
| Demcak, Carol R. | -02127 | Final Report on Archaeological and Paleontological Monitoring for Robinson-may Expansion Project, City of Costa Mesa | 1999 |
| Ferraro, David D. | -02128 | Archaeological and Paleontological Monitoring for Retail Building Site Preparation at 545 Anton Boulevard, South Coast Metro Center, Costa Mesa | 2000 |
| Atchley, Sara M. | -02200 | Cultural Resources Investigation for the Nextlink Fiber Optic Project, Los Angeles and Orange Counties, California | 2000 |
| Duke, Curt | -02553 | Cultural Resource Assessment at & T Wireless Services Facility No. 13369a Orange County, California | 2002 |
| Unknown | -02603 | Draft Environmental Impact Report Bear Street Project Arnel Development Company | 1976 |
| Arrington, Cindy and Nancy Sikes | -03373 | Cultural Resources Final Report of Monitoring and Findings for the Qwest Network Construction Project State of California: Volumes I and II | 2006 |
| Chasteen, Carrie | -04172 | Historic Property Survey Report San Diego Freeway (I-405) Improvement Project SR-73 to I-605, Orange and Los Angeles Counties | 2011 |
| Supernowicz, Dana | -04286 | Architectural Evaluation Report of the AT&T Switch Project, AT&T Mobility Site No. OC0320, 3220 South Bristol Street, Santa Ana, Orange County, California 92704 | 2012 |
| Bonner, Diane, Wills, Carrie, and Crawford, Kathleen | -04441 | Cultural Resources Records Search and Site Visit Results for T-Mobile West, LLC Candidate LA02098A (CM098 LC117) 3220 South Bristol, Santa Ana, Orange County, California | 2014 |
| Bonner, Wayne and Crawford, Kathleen | -04442 | Direct APE Historic Architectural Assessment for T-Mobile West, LLC Candidate LA02098A (CM098 LC117) 3220 South Bristol, Santa Ana, Orange County, California | 2014 |

* Indicates study overlaps the Project Area

Previously Recorded Cultural Resources

The records search results indicate that four archaeological resources have been previously recorded within a half-mile radius of the Project Area, and one historic architectural resource has been recorded within a half-mile radius of the Project Area (**Table 2**). Of the four archaeological resources, one (P-30-001515) is a prehistoric archaeological site and three (P-30-100342, -100343, -100344) are historic-period archaeological isolates. The historic architectural resource (P-30-177473) is the Santa Ana AT&T Building. No archaeological or historic architectural resources have been previously recorded within the Project Area.

TABLE 2
PREVIOUSLY RECORDED CULTURAL RESOURCES

| P-Number (P-30-) | Permanent Trinomial (CA-ORA-) | Other Designation | Description | Date Recorded | Eligibility | Approximate Distance from Project |
|------------------|-------------------------------|-------------------------|---|---------------|---------------------|-----------------------------------|
| 001515 | 001515 | LSA-IBI830-S-2 | Prehistoric site | 1999 | unknown | 0.5 miles southeast |
| 100342 | - | IO-1 (Armstrong Ranch) | Historic-period isolate – refuse scatter | 2002 | ineligible | 0.4 miles northwest |
| 100343 | - | IO-2 (Armstrong Ranch) | Historic-period isolate – refuse scatter | 2002 | ineligible | 0.4 miles northwest |
| 100344 | - | IO-3 (Armstrong Ranch) | Historic-period isolate – refuse scatter | 2002 | ineligible | 0.4 miles northwest |
| 177473 | - | Santa Ana AT&T Building | Historic-period industrial building complex | 2012 | Proposed ineligible | 0.3 miles north |

4.0 Historical Background

4.1 Neighborhood Development

In July of 1769, the valley in which Santa Ana is located was discovered during a Franciscan expedition led by Don Gaspar Portola. The explorers christened the valley Rancho Santiago de Santa Ana in honor of Saint Anne.¹⁸ In 1810, a member of the expedition, Antonio Yorba, and his nephew, Juan Peralta, received a grant from the Spanish governor of California for all the land extending from the foothills of Santa Ana Canyon to the ocean.¹⁹ They used the land to graze cattle and later developed irrigation systems fed by water from the Santa Ana River. The land was quite fertile and, with the establishment of several ranches in the valley, the area soon became an agricultural center.

When Mexico broke away from Spain in 1821, the California territory experienced minimal development. When the Mexican American War concluded in 1848, Mexico ceded the land to the

¹⁸ “Santa Ana: History,” City-Data.com, accessed October 11, 2022. <https://www.city-data.com/us-cities/The-West/Santa-Ana-History.html>.

¹⁹ Ibid.

United States, and two years later, California became the 31st state in the Union.²⁰ Santa Ana appeared as a township of Los Angeles County in the 1860 and 1870 censuses. In 1869, William H. Spurgeon purchased 70 acres from the Yorba heirs and drew up a town plan, and the community was officially laid out later that year.²¹ Santa Ana evolved as a commercial center because of its central location in the valley, becoming a natural marketplace for crops produced in the surrounding region that is now Orange County. Agriculture continued to be the major industry throughout Orange County and Santa Ana until the second half of the twentieth century.

Rail travel was a major factor in the development and expansion of Santa Ana. The Southern Pacific Railroad connected Santa Ana to Los Angeles in 1877, with the line running down from Norwalk much as Interstate 5 does today.²² In 1887, the California Central Railway broke the Southern Pacific Railroad's local monopoly on rail travel and began to offer service between Los Angeles and San Diego with Santa Ana as an intermediate station.²³ In 1886, Santa Ana was incorporated, and three years later Orange County was separated from Los Angeles County and Santa Ana was named the county seat.²⁴ 1900, the population of Orange County was almost 20,000, and Santa Ana accounted for approximately one-fourth of that number.²⁵

During World War II, the United States Armed Forces built a variety of bases and infrastructure in and around Santa Ana, including the Army, the Air Force, the Marine Corps, and the Coast Guard.²⁶ The most well-known of these bases include the El Toro Marine Corps Air Station, the Seal Beach Naval Weapons Station, and the Los Alamitos Joint Forces Training Base.²⁷ The relocation of soldiers, pilots, and captains, along with their families and civilian employees, account for much of Orange County's development during the preparations for World War II and throughout the war.

In the city of Santa Ana, the Santa Ana Army Air Base was built as a training center for the United States Army Air Forces. Without planes, hangers, or runways, the facility served as a basic training camp where newly inducted soldiers were given 9 weeks of training to determine what specialties they would pursue. The base was responsible for continued population growth in Santa Ana and Orange County, as many veterans moved to the area to raise families after the war ended. World War II brought further development as industry moved into the area. By 1950, the population of Santa Ana was nearly 46,000 residents, and a city charter, providing for a council-

²⁰ "California Admission Day," California Department of Parks and Recreation. 2022. https://www.parks.ca.gov/?page_id=23856

²¹ "Santa Ana: History," City-data.com

²² Phil Brigandi, "The Southern Pacific – Orange County's First Railroad," OC Historyland, 2019. <https://www.ochistoryland.com/sprr>

²³ "A look at the trains that built the OC coast" *The Los Angeles Times*. May 12, 2015.

²⁴ "A Brief History of Orange County," Orange County Historical Society, Accessed December 20, 2022. https://www.orangecountyhistory.org/wp/?page_id=38

²⁵ 1900 Federal Census

²⁶ Phil Brigandi "Orange County's World War II Military Bases," OC Historyland, 2019. <https://www.ochistoryland.com/wwiibases>

²⁷ The Seal Beach Naval Weapons station was originally built as the Naval Ammunition and Net Depot Seal Beach and the Los Alamitos Joint Forces Training base was originally Los Alamitos Naval Air Station. "A Brief History of Orange County."

manager form of government, was adopted in 1952.²⁸ Since World War II, Santa Ana has become a financial and governmental center of Orange County. The site of the former Santa Ana Army Air Base was converted into a campus for Orange Coast College.

While Santa Ana was incorporated early, its population remained fairly small until the post-war boom, when it jumped by nearly 50,000 residents every decade between 1960 and 1980. Freeway construction in Orange County began in the 1950s with the opening of the Santa Ana (I-5) Freeway. The expansion of this freeway allowed Orange County to become a “bedroom community” for Los Angeles. Many families were able to purchase a house in Orange County and easily commute to the blossoming industries of manufacturing and tourism in the greater Los Angeles metropolis. The construction of I-5 progressed from north to south, which, generally, is also how housing and retail construction developed in Orange County.²⁹

As the agricultural industry in Orange County was declining, the population was increasing, so much of the former farmland was redeveloped cheaply and easily as tract housing. From 1953 to 1962, ten cities in Orange County voted to incorporate, including Buena Park, Cost Mesa, Cypress, Fountain Valley, Garden Grove, La Palma, Los Alamitos, San Juan Capistrano, Villa Park, and Westminster, and by 1963 the county’s population totaled slightly over a million people.³⁰ These typical post-war suburbs followed the pattern of “discount stores and quickie-marts, factories and warehouses.”³¹ The county received another major boost of tourism benefits and associated fiscal benefits when Disneyland opened in neighboring Anaheim in 1955.³²

Most of the southern third of Orange County was held by a few large developers, including the Irvine Company, which began building multiple master planned communities in the 1960s and 1970s.³³ Part of the development of southern Orange County included a new branch of the University of California that was planned in 1959 and opened in 1965. At the time, the city of Irvine, where the college was located, did not exist.³⁴ Examples of these first planned communities include Irvine, Mission Viejo, and Laguna Niguel, which were developed along the I-5 corridor between Los Angeles and San Diego.³⁵ The development of Metro Town Square is in response to this period of development.

Over time, Santa Ana drew large commercial sectors, including manufacturing, industrial, technology, and aerospace.³⁶ Efforts began in the 1980s to restore and revitalize the city of Santa Ana, especially its downtown. As a result, the city has become known for its historic downtown

²⁸ California Military Museum. “Santa Ana Army Air Base.” April 5, 2016. <http://www.militarymuseum.org/SantaAnaAAB.html>

²⁹ Kenneth Kao, “Orange County History: Suburbia and Today,” Orange County History. March 11, 2008. <https://www.ocf.berkeley.edu/~kennyk/oc/recent.html>

³⁰ “A Brief History of Orange County.”

³¹ Steve Emmons, “Orange County’s 21 ½-Mile History Lesson,” *The Los Angeles Times*. July 2, 1985.

³² Ibid.

³³ “A Brief History of Orange County.”

³⁴ Emmons, “21 ½-Mile History”

³⁵ Jon C. Teaford. *The Metropolitan Revolution: The Rest of Post-Urban America*. (Columbia University Press: New York, 2006) 196.

³⁶ “The History of Santa Ana, California,” Luis Aguirre Law. Accessed December 20, 2002. <https://luisaguirrelaw.com/history-of-santa-ana-california/>

and MainPlace shopping center, which created thousands of jobs in the heart of the city. Santa Ana residents of the twenty-first century enjoy cultural and ethnic diversity as well as continuing status as the financial and governmental center of Orange County.³⁷

In 2015, Santa Ana had a population of 335,264, a number that has continued to grow. In 2017, Santa Ana became an immigrant sanctuary city. The ordinance requires the city to implement policies that include “prohibiting the use of city resources for immigration enforcement, protecting sensitive information, preventing biased-based policing, and directing law enforcement officials to exercise discretion to cite and release individuals instead of detaining them at a local facility or county jail based on the nature of the alleged crime.”³⁸ The city has also continued to diversify in recent years, with four-fifths of voters identifying as Latino electing an all-Latino city council in 2016.³⁹

4.2 Tract History and Lot Development

ESA reviewed historic tract maps and aerial views to understand the development of the Project Site and associated neighborhood. Through the 1950s and 1960s, the Project Site was used for agricultural purposes and appears to show limited development of agricultural support buildings (**Figure 4**). It was annexed by the City of Santa Ana in 1960 as South Santa Ana Annex No. 5.

The land that the Project Site lies on was involved in a series of court cases between the Cities of Santa Ana and its southern neighbor, Costa Mesa. As more cities and towns incorporated in Orange Country in the 1960s, disputes around annexations and borders of cities were not uncommon.⁴⁰

The Project site is located on land that is currently and historically owned by the Callens family, a fifth-generation Santa Ana family. Rene Callen immigrated to the United States from Belgium as a child in 1888. The Callens originally settled in Minnesota, then moved to Orange County in 1908. Settling as tenant farmers on the Irvine Ranch, the family farmed lima beans and sugar beets and eventually were able to buy their own land.⁴¹ The family would own 40-acres in Orange County, including their “home ranch” in Fountain Valley and the parcel of land off Bristol Street.⁴² Rene’s son Joe continued the family’s farming legacy and became an active participant in local politics. He worked to incorporate the town of Fountain Valley in 1957 and was elected Fountain Valley’s second mayor.⁴³ As Orange County transitioned from an agricultural to commercial economy throughout the 1970s, the Callens divided their family farm into six parcels and leased the land to developers.⁴⁴ The Callens continue to own the land Metro

³⁷ “Santa Ana: History.”

³⁸ Jessica Kwong, “Santa Ana’s status as sanctuary city made official.” *Orange County Register*. January 19, 2017.

³⁹ Adam Nagourney and Jennifer Medina, “This City is 78% Latino and the Face of a New California,” *NYTimes.com*, October 12, 2016. <https://www.nytimes.com/2016/10/12/us/california-latino-voters.html>

⁴⁰ <https://law.justia.com/cases/california/court-of-appeal/2d/187/533.html>

⁴¹ Joseph Bell, “A Bean Field in Time,” *Los Angeles Times*, February 5, 1988.

⁴² Sherry Angel, “Urban Farmer Clings to the Old Ways,” *Los Angeles Times*, August 13, 1976, C7.

⁴³ Joseph Bell, “A Bean Field.”

⁴⁴ Sherry Angel, “Urban Farmer.”

Town Square is located on, allowing property to be developed on the land via a 99-year land lease.⁴⁵

Santa Ana and Costa Mesa, both of which were incorporated in 1953, had conflicting claims to a large swath of farmland between their two cities in 1960. This 2,365-acre plot of land was located south of Santa Ana city boundaries and north of Costa Mesa city boundaries. Santa Ana had been expanding their city boundaries toward the south, while Costa Mesa was working to expand their city limits north.⁴⁶ Costa Mesa city attorney John Colwell filed suit in superior court that claimed that Costa Mesa had initiated an overlapping annex claim after Santa Ana had originally filed their annexation. Santa Ana's land claim was much larger than the 121-acre Costa Mesa land claim, which was referred to as Paularino Annex No. 1.⁴⁷ Costa Mesa won the initial court case; however, Santa Ana altered its annexation strategy and proceeded to move forward with plans to annex 890 acres of and south of Delhi Road, which was referred to as "Santa Ana Annex No. 5."⁴⁸ In May of 1960, the final annexation was approved by the City Council as a 747.4-acre site, described as such: "the irregularly shaped annexation, classified as uninhabited, lies south of Delhi Rd. and is bordered by Huntzinger, Wakeham and Sunflower Aves. between Harbor Boulevard and a point, a halfway between Bristol and Main Streets."⁴⁹ This annexation includes the land the Project Site currently sits on (**Figure 7**).

A parcel map filed in in December of 1971 splits the initial partition into two parcels, one on the north side of the property and one on the south side of the property, which match the two major assessor parcels that exist today (**Figures 5-6**).

The buildings currently extant on the Project Site represent the first and only commercial development on the tract. As shown in a 1972 aerial photograph, Buildings A and E had been constructed, along with a large parking lot on the southeast portion of the tract (**Figure 8**). A building with a rectangular footprint oriented north/south is immediately adjacent to the southwest corner of Building A. This off-site building remains extant as a movie theater but is not a part of the Project. The northern half of the site, which would later house Buildings B–G, appears to be in the process of grading for future development. Commercial development in adjoining Costa Mesa is evident directly south and southeast of the Project Site, including a large complex of buildings now known as the South Coast Plaza. Land further to the southeast, as well as land directly north and west, remains in agricultural use. Multiple neighborhoods of tract housing are evident to the north and east.

In April of 1976, the southern parcel was further subdivided with three small parcels created in the northeast corner of the existing parcel (**Figure 9**). These three parcels contain a small strip mall (Building K), a McDonald's (Building L), and Robbins Brothers jewelry store (Building M).

⁴⁵ Drew Bartholomew, "Related California eyes 42-acre mixed-use project in Santa Ana," *The Real Deal*, September 19, 2022, <https://therealdeal.com/la/2022/09/19/related-california-eyes-42-acre-mixed-use-project-in-santa-ana/>

⁴⁶ <https://www.iheartcostamesa.com/learn/costa-mesa-to-the-limit/>

⁴⁷ "Santa Ana Heads for Court to Quash Annex." *The Los Angeles Times*. January 21, 1960.

⁴⁸ "Santa Ana Seeks to Salvage Annex." *The Los Angeles Times*. March 27, 1960. 179.

⁴⁹ "Council to Act on Annexation to Santa Ana." *The Los Angeles Times*. May 8, 1960. 195.

These were all developed after the 45-year CEQA threshold for evaluation as a historical resource.

By 1977, ten buildings had been constructed on the site, including Buildings B, C, D, E, F, and G (**Figure 10**). Building B is in its original configuration of two separate buildings connected only by a walkway. Building C has a smaller footprint than currently exists and is also connected to Building B by a small walkway. A small building with an east-west rectangular footprint occupies the current location of Buildings N, O, and P. A series of tennis courts are visible to immediately to the west of Building D (**Figure 11**) and a no longer extant structure is immediately to the south of Building D (**Figure 12**). The entire site is covered in surface parking that surrounds the buildings. Additional neighborhoods of tract housing have been constructed to the west and northwest of the Project Site. A series of apartment buildings and other multi-family housing has been constructed immediately adjacent to the west off of South Plaza Drive (now known as Versailles on the Lake Apartments). South Coast Plaza remains extant to the south and commercial development to the east has increased significantly. Nearly all lots are built out in some manner, and South Bristol Street is becoming a major commercial thoroughfare for the area.

A 1987 aerial map shows numerous changes and additions to the site, as well as the surrounding area (**Figure 12**). The tennis courts located to the west of Building D have been demolished, replaced by the currently extant Building J as well as additional surface parking. The small building in the southeast corner of the site at the intersection of Bristol and Sunflower has been replaced by the Buildings N, O, and P that remains extant today. Building K (Callen's Common) has been constructed near the middle of the site, and Buildings L (McDonald's) and M (Robbins Brothers) have been added to the eastern side of the site along Bristol along with Building H (now Sleep Number). The surrounding area has been completely developed, except for one parcel northwest of the site. The pattern remains much the same with commercial development immediately along Bristol Street and Sunflower Avenue and immediately adjacent to the corner of Bristol and MacArthur Boulevard, with residential neighborhoods behind the commercial strips. South of the site, South Coast Plaza has been significantly enlarged and now encompasses two sites on either side of Bear Street.

Aerial photographs from 1990 show few, if any, changes to the property and the surrounding area (**Figure 13**). A 1995 aerial photograph details significant alterations to Building B, including the connection of the two parts of the building on the north end (**Figure 14**). By 2002, this connection is visibly enlarged, and the parapet roof has been added as well (**Figure 15**). Both features remain extant to this day. The building north of Building B has been demolished and Building C has been enlarged significantly to house a swimming pool and spa in addition to the gym. Building I has been constructed at the center of the site along Bristol Avenue. The one empty lot remains northwest of the site off of MacArthur Boulevard, but all other parcels in the area have been developed.

No significant changes occur on the site past this point, as shown in aerial photographs from 2009 and 2016 (**Figures 16–17**). A small landscaping strip was added at the corner of Bristol Street and MacArthur Boulevard in front of Building E and the roof of Building F appears to have been altered between 2005 and 2009. The empty lot nearby, to the northwest of the intersection of

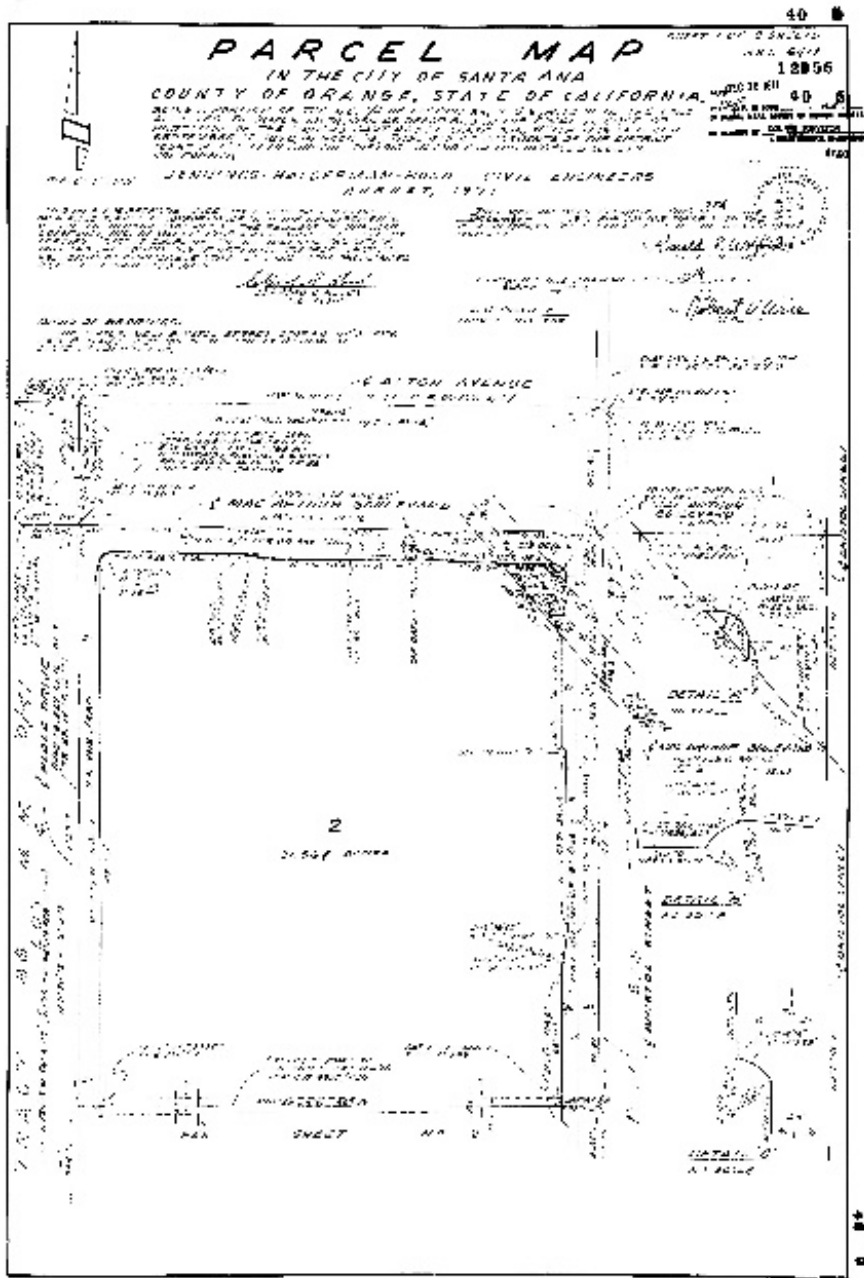
West MacArthur Boulevard and South Bear Street has been developed with single-family homes, and the surrounding commercial areas have continued to fill in with additional development. In the span of 30 years, the neighborhood has evolved from empty agricultural land to one of the busiest commercial and retail centers in all of Orange County.



Related Bristol/ D202200072.00

SOURCE: EDR

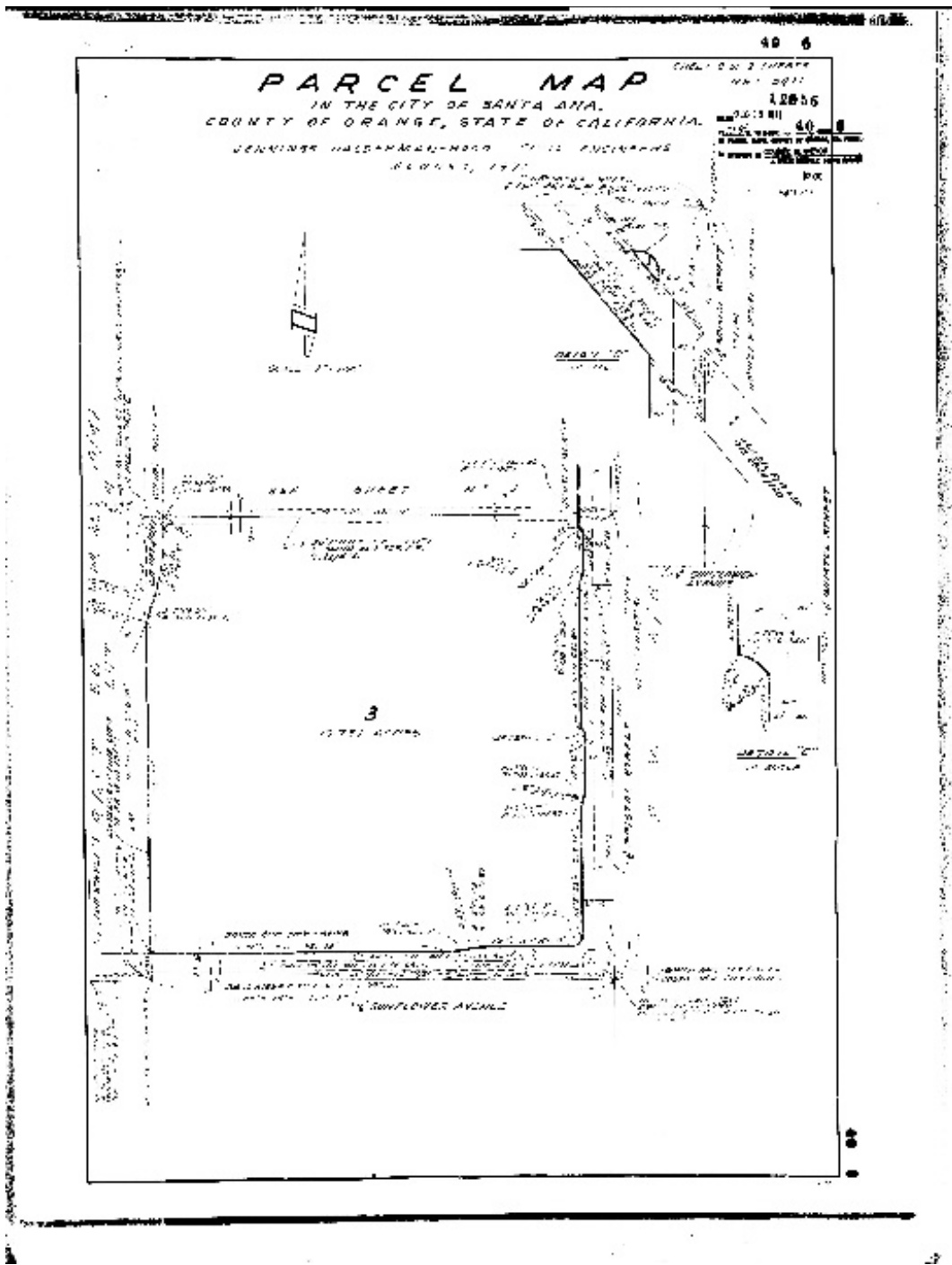
Figure 4
Aerial photograph of Project Site, 1952



SOURCE: Orange County Public Works Department

Related Bristol / D202200072.00

Figure 5
Map of Original Subdivision of Project Site, 1971



SOURCE: Orange County Public
Works Department

Related Bristol / D202200072.00

Figure 6
Map of Original Subdivision of Project Site, 1971



SOURCE: EDR

Related Bristol / D202200072.00

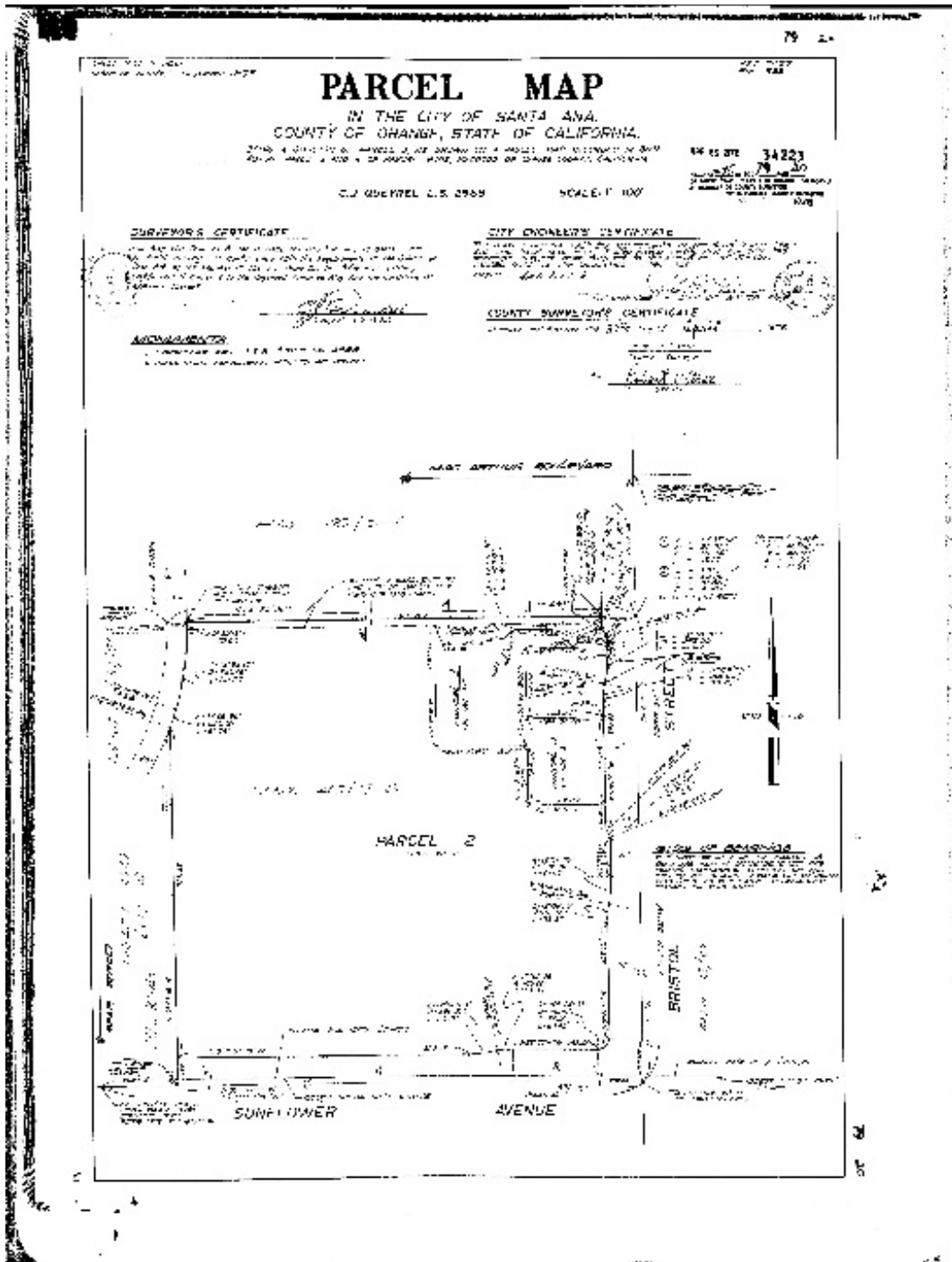
Figure 7
Aerial photograph, 1963



Related Bristol / D202200072.00

SOURCE: EDR

Figure 8
Aerial photograph, showing Building A constructed in the southern tract and Building E under construction in the northeast corner, 1972



SOURCE: EDR

Related Bristol / D202200072.00

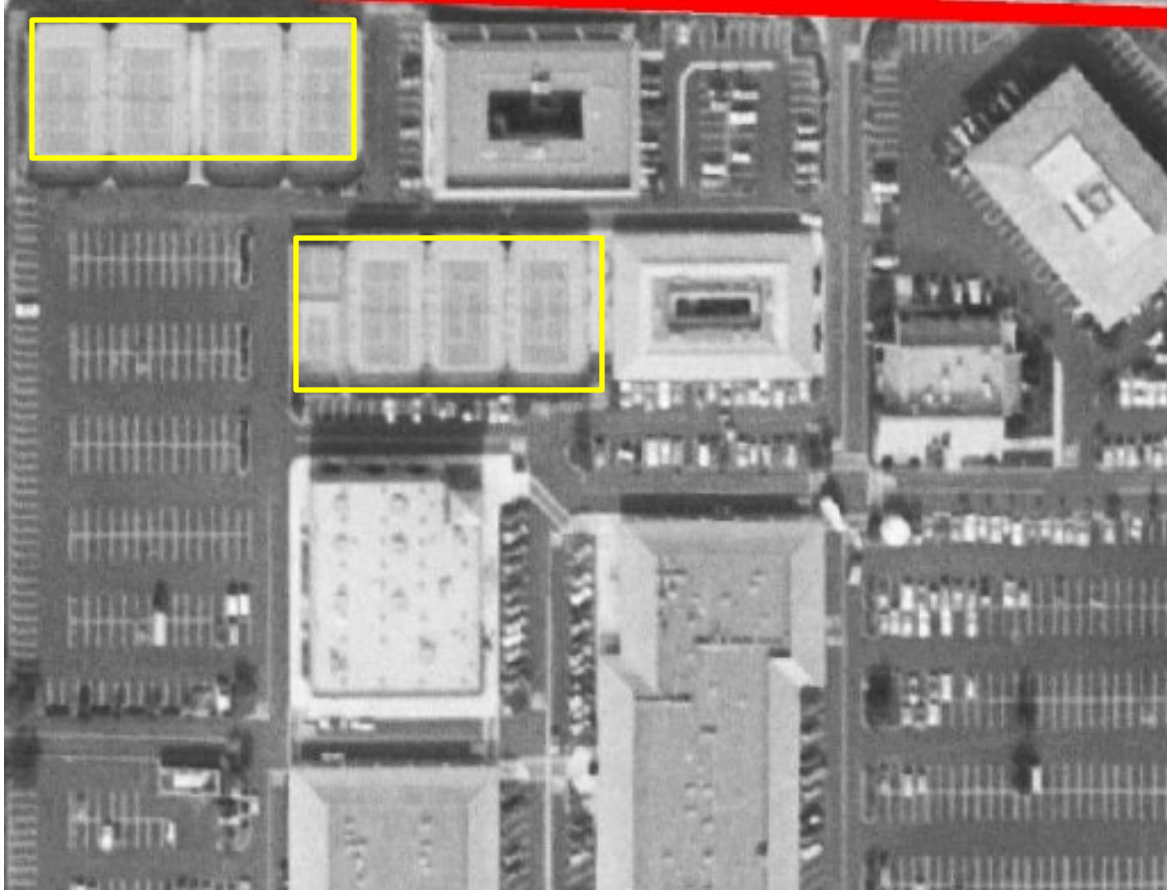
Figure 9
Map of second subdivision, 1976



Related Bristol / D202200072.00

SOURCE: EDR

Figure 10
Aerial photograph with Project Site outlined in red, showing Buildings A, B, C, D, E, F, and G constructed, along with the original building next to Building B and tennis courts along the north edge, 1977



Related Bristol/ D202200072.00

SOURCE: EDR

Figure 11

Aerial photograph detailing tennis courts (Building C in the top center of the photograph), 1977



Related Bristol / D202200072.00

SOURCE: EDR

Figure 12
Aerial photograph with Project Site outlined in red, showing changes to the Project Site and continued development of the surrounding neighborhood, 1987



Related Bristol / D202200072.00

SOURCE: EDR

Figure 13

Aerial photograph showing Project Site outlined in red with continued development of the surrounding neighborhood, 1990



SOURCE: EDR

Related Bristol / D202200072.00

Figure 14
Aerial photograph with Project Site outlined in red showing the addition of new portion of Building B, 1995



SOURCE: EDR

Related Bristol / D202200072.00

Figure 15
Aerial photograph with Project Site outlined in red, showing enlargement of Building B passageway and addition of parapet roof, 2002



Related Bristol / D202200072.00

SOURCE: EDR

Figure 16
Aerial photograph with Project Site outlined in red, 2009



Related Bristol / D202200072.00

SOURCE: EDR

Figure 17
Aerial photograph with Project Site outlined in red, 2016

4.3 Construction Chronology

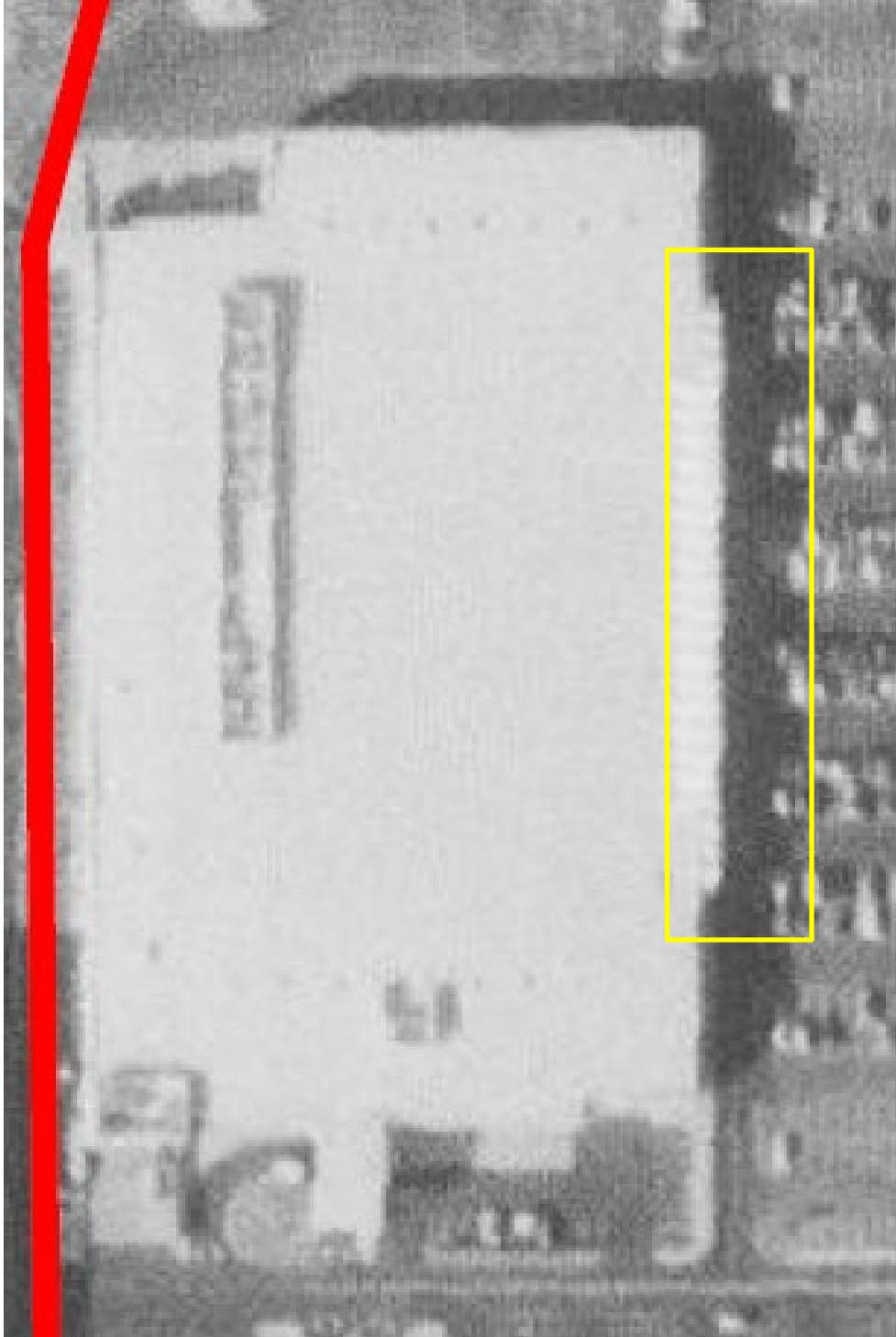
Unless noted otherwise, all information in this section was provided with building permits on file with the City of Santa Ana. The Americans with Disabilities Act (ADA) compliance work for the entire complex was completed in 2002.

Building A: 3900 South Bristol Street, 1307 and 1313 Sunflower Avenue

Based on aerial photographs, it appears that Building A was the first structure constructed on the property in 1972. After extensive research at the City of Santa Ana, it appears that no building permits before 1979 exist for the building. The building was originally used as a retail property for the JCPenney, with a listed address of 1313 Sunflower Avenue. It is possible that JCPenney was responsible for development of the building, but more likely that it was commissioned by the Southern California branch of Winmar Company, Incorporated, a Seattle-based developer of commercial buildings that was responsible for the other buildings on the property. Newspaper research reveals advertisements for a new opening of The Treasury Store, a line of department stores operated by JCPenney, in October of 1972.⁵⁰ Advertisements encouraged customers to “look for the squiggly roof” for The Treasury, a distinctive architectural feature shown on the east side of the building (**Figure 18**).

The first building permit on file for the structure dates to 1979, when the former JCPenney’s space was remodeled with a small addition in anticipation of a new tenant. After The Treasury closed circa 1980, part of the building was converted to a restaurant in 1983 for Red Robin of Southern California. Based on information available in building permits, multiple interior partitions were added to the building in 1984, when Cost Plus Imports appears to take over the JCPenney space at 1313 West Sunflower. This is likely when the building was divided into the four commercial storefronts that exist today. In 1988, an exterior greenhouse was added, and an existing greenhouse was repaired in the Red Robin space; both greenhouse spaces remain extant today. In 1989, office space at Red Robin was converted to a new test kitchen and a roof repair was conducted after a notice of code violation was issued. ADA upgrades to restrooms and doors were done in 1999, eight heating, ventilation, and air conditioning (HVAC) units on the roof of the structure were replaced in 2013 and the interiors of Red Robin were renovated in 2015. The vast majority of building permits on file consist of changes or additions to signage, plumbing and electrical repairs, tenant improvements and other routine maintenance and minor alterations. Based on aerial photographs, it appears the squiggly roof that dates to the original occupancy of “The Treasury” was removed in 2016 (**Figure 19**).

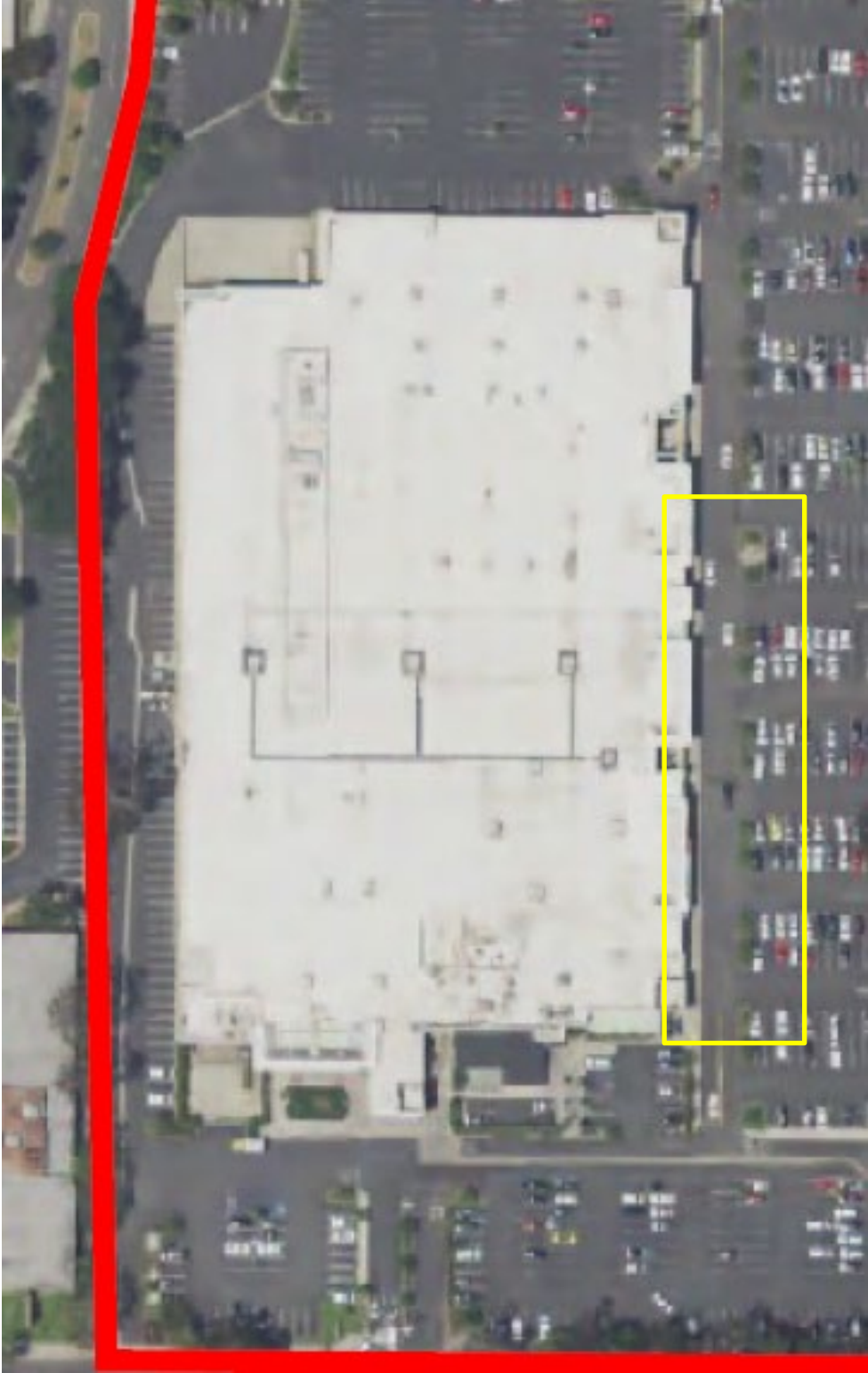
⁵⁰ “The Treasury is coming to save you (advertisement).” *The Los Angeles Times*, October 12, 1972, 184.



Related Bristol / D202200072.00

SOURCE: EDR

Figure 18
Detail of aerial photograph showing the “squiggly roof,” 1972



SOURCE: EDR

Related Bristol / D202200072.00

Figure 19
Detail of aerial photograph showing the removal of the
“squiggly roof,” 2016

Building B: 3610 South Bristol Street, 3640 – 3646 South Bristol Street (even numbers), 3650 South Bristol Street, 3664 – 3674 South Bristol Street (even numbers), 3692 – 3698 South Bristol Street (even numbers), 3732 – 3752 South Bristol Street (even numbers), and 3719 – 3785 South Plaza Drive

Building B was constructed in 1973 by the Southern California branch of Winmar Company, Inc., a Seattle-based developer of commercial buildings at a cost of \$882,403. Charles Pankow, Inc., served as the original contractor, with subcontractors that included Burke Mechanical (plumbing and sewer) and R.J. Wilhide (plumbing and electrical). The original square footage of the building was 54,720 square feet, and the early division of the interior spaces was done according to the needs of each tenant (**Figure 20**).

The building underwent two large renovations. The first, in 1995, connected the two buildings; added sidewalks, curbs, landscaping, and handicap ramps; created a large new trash enclosure; and repaved the parking lot (**Figure 21**). The architect/engineer involved was Greg Watkins of Newport Beach and the work was valued at \$97,000. In 1998–1999, the connection was significantly expanded to accommodate new retail spaces (3719–3785 S Plaza Drive), a new parking lot was put in along with new loading docks, and a parapet roof was also added to the building. Various tenant improvements were done at the same time as well as a re-stuccoing to parts of the building. Hatch Contracting Corporation and Nadel Architects were responsible for the work, valued at \$1,813,547.

Other alterations included new sprinkler systems for fire suppression in 1994 (\$41,5000, Eidson Fire Protection, Inc.) and in 1999 (\$20,000, Armadillo Fire Protection) and a significant interior remodel done in 1998 to accommodate Vons. The work was done by E.L. Fisher Construction and Carlston Associates (architect) at the supposed cost of \$50,000.

Other than what is described above, the majority of building permits detail partitioning and other tenant improvements done to specific units as well as routine maintenance and changes to signage. Work done includes the repair, relocation, and replacement of HVAC units and duct systems; removal and addition of non-load-bearing walls and other partitioning work; changes to signage; installation and removal of fixtures and other “furniture”; electrical repairs, upgrades, and additions; plumbing repairs and additions of water heaters, sinks, and other fixtures; new restrooms; and the addition of fire extinguishers and new alarm systems.

3732-3798
5-Plaza DR
* Changed 4/99
F.Z.B. - VN SPR.
WIN #8-A

| | | | |
|-------|--------------------|-------|---------------------|
| 3734 | * Tropical fish | 376 | |
| 3736 | * Dress shop | 376t | California Cobblers |
| 3738 | Men's clothing | *3770 | Sandwich shop |
| 3740 | Men's clothing | *3772 | Men's hair salon |
| 3740B | Locksmith | *3774 | Weight clinic |
| 3740B | Post office | *3776 | |
| 3742 | Patio furniture | *3778 | |
| 3744 | | *3780 | Beauty shop |
| 3746 | | *3782 | |
| 3748 | | *3784 | |
| 3750 | | *3786 | |
| 3752 | | *3788 | |
| 3754 | Interior decorator | *3790 | |
| 3756 | | 3792 | Winmar Inc. |
| 3758 | | 3794 | |
| 3760 | | 3796 | |
| 3762 | Lighting sales | *3798 | |

* Changed set 3701, 3731, 3735, 3739, 3743, 3747
3751, 3755, 3759, 3763, 3767, 3771, 3775

B-2 IN SPK

SOURCE: ?????

Related Bristol / D202200072.00

Figure 20
Building white card listing early tenants in Building B



SOURCE: EDR

Related Bristol / D202200072.00

Figure 21
Detail of aerial photograph showing the construction of the new addition of Building B (outlined in yellow) with Project Site outlined in red, 1995

Building C: 3701 South Plaza Drive

Building C was originally constructed and designed as a multi-screen movie theater for the Edwards Theatres Circuit, headquartered in nearby Newport Beach. KL Redfern, Inc., served as the contractor, with subcontractors that included Advance Mechanical (plumbing), E.W.M. Company (HVAC), and Woody’s Electric. The original building permits indicate a building of 18,360 square feet that cost \$322,280, with a foundation that cost \$100,000 and fire sprinklers worth \$20,000. An advertisement in *The Los Angeles Times* in 1974 referred to this theater as “Edward’s 4 in 1 Theater” (**Figure 22**).

The building was re-roofed in 1992 at a cost of \$34,600, but, otherwise, very few changes were made to the building until 2001, when it was converted from a movie theater to a gym (Bally Total Fitness) at a cost of \$906,400. As shown in a 2002 aerial photograph, the building’s footprint was significantly expanded to the north, with other alterations that included regrading part of the site for the new construction, the removal of non-load bearing partitions and mezzanine level, and the addition of a swimming pool and spa. Bannick Architects was responsible for the design, Thornton-Tomasetti Co. served as engineers, and Rodger Ward Construction was the contractor.

Roof-mounted HVAC equipment was added to the building in 2003 at a cost of \$160,000. Alterations after the 2001 renovation have been relatively minor, including the addition of signage, change of electrical fixtures, additional gas plumbing for heating the sauna and the addition of a new alarm system, cameras, and speakers.



SOURCE: The Los Angeles Times

Related Bristol / D202200072.00

Figure 22
Bristol Town & Country Advertisement, September 5, 1974

Building D: 3620 South Bristol Street

The first building permit on file for Building D dates to July of 1973, detailing its original construction as a three-story medical and dental office building at the cost of \$494,164. The building was constructed and owned by the Winmar Company, Inc., who was responsible for the original site development. Charles Pankow, Inc., served as the contractor and there is no architect of record. Subcontractors involved with the original construction included Burke Mechanical (plumbing), Dale Casada Construction (sewer), Key A/C (HVAC), and Transpac Electrical. According to the original building permits, the first floor is 8,304 square feet, while the second and third floors are both 11,100 square feet. Significant interior partitioning was done during initial construction in 1974 and then again in 1977, but most building permits were for routine maintenance and upkeep including new signage, new water heaters and electrical upgrades. The building's HVAC system appears to have been unreliable, with a plethora of permits for repairs until all of the units were replaced in 1998.

Various small internal renovations were completed on certain units. In Unit 103, a non-load-bearing partition wall was demolished in order to create exam rooms, office, and laboratory space. Unit 104 was renovated into a dental office in 1998. In Unit 106, new offices and a break room were added through internal partitioning in 2003. On the second floor, Unit 203 underwent internal renovations in 1989. Units 203 and 204 were combined in 2003. Also in 2003, Unit 208 was renovated into a dental office. Unit 301 was reconfigured in 2004. In 1994, Unit 304 was renovated, and Unit 306 underwent interior renovations in 1998 for use as a dental office.

Other than the above-indicated changes, it appears the only work done on the building was small tenant improvements, signage, and general maintenance.

Building E: 3600–3600 1/2 South Bristol Street (Chase)

Building E was constructed in 1972 as Marina Federal Savings & Loan at the cost of \$400,000. There is no architect of record although the O.K. Early Corporation is listed on permits as the contractors. Subcontractors included Argil Mechanical (plumbing), E.L. White (sewer), Western Allied (HVAC), and MacFarlane Electric. Triple "A" Neon constructed both a wall sign and free-standing pole sign for the building. The first floor is listed as 9,000 square feet and the second floor as 12,800 square feet. For most of the 1970s and 1980s, the only alterations were changes to interior partitioning, new signage, electrical upgrades, and other routine maintenance. In 1988–1989, the original roof was torn off and replaced in kind. In 1994, existing ATMs were replaced, and the existing wood frame windows were changed to steel framing. These alterations were designed by Kishimoto Architects and constructed by American Construction Services. ADA compliance work for the entire complex, including Building E, was completed in 2002. The existing ATM and light standards were relocated in 2003 because of a city street-widening project. No other major construction was noted other than general maintenance, signage changes, and tenant improvement. In 2015, there were new partition walls constructed to create office and the safety deposit room was updated for accessibility compliance.

3600 ½ underwent small tenant improvements and repairs but no significant construction until 1995, when the existing partition walls were removed, and new walls and ceiling were installed.

In 1998, Washington Mutual, the tenant at the time, removed the partitions. New partitions were constructed at the same time, the teller line was extended, and a new ATM was installed.

Building F: 3606–3608 South Bristol

3606 South Bristol was originally constructed in 1974 by the Winmar Company at a cost of \$171,302. It was designed as a restaurant space for the Associated Hosts restaurant group and operated as The Barclay Inn. There is no architect of record, but Torre-Donovan served as the contractor, with subcontractors that included Max Longwith (plumbing and sewer), Kinney A/C (HVAC), and Del's Electric. No major alterations were completed until 1989, when interior alterations and partitions were removed in preparation for a new tenant, the Bombay Bicycle Club. Renovations at this time included a new evaporative cooler, neon signage, upgraded electric systems, new sprinklers and fire extinguishing systems, and four new canvas awnings. In 2000, interior demolitions were done for unknown reasons.

In 2005, major alterations to the building were made in preparation for a new tenant, South Coast Winery. The patio was extended, restrooms were upgraded, and a demising wall was added to create a second space numbered 3608 South Bristol. In 2007, the demising wall was removed to combine them back into one space, although the address 3608 South Bristol Street remains attached to the building. The existing café was revised in 2007 for the addition of a new coffee and bagel section, including partition walls and service counters, renovations of restrooms, and new buffet line equipment. The interior was changed again in 2008 with new partition walls added and a service counter and new interior doors. In 2012, major renovations were completed for a new tenant, Famous Dave's. These renovations included new canopies, ceiling work, exterior doors, interior demo, kitchen equipment, partition walls, a walk-in cooler, and storefront improvements for the new restaurant tenant. In 2018, another new tenant moved in, likely the current tenant Wang Cho, and tenant improvements were again completed. New partition walls and roof-mounted equipment were added.

Building G: 3730 South Bristol Street

Building G was originally constructed in 1972 for the Pacific Southwest Realty Company, on behalf of Security Pacific Bank, at a cost of \$160,000. There is no architect of record, but J. Ray Construction Company served as the contractor with subcontractors that included McGuire Mechanical (Plumbing and HVAC) and JNR Control Electric. The building measured 6,100 square feet. There appear to be no alterations until 1980, when an automatic teller window was added at the cost of \$3,000. The following year, another “drive up banking facility” was added for \$5,000 with work done by Keihl Construction. A ready-teller machine was added in 1987, along with an automated teller machine in 1988. Existing non-load-bearing walls were removed in 1993, with new non-load-bearing walls added at the same time. A new kiosk for the existing drive-up ATM was added in 1994. The building was re-roofed in 2000 and again in 2012. Partition walls and ceilings were added in 2013, then removed and replaced in 2018. No major alterations to the building have been recorded in the subsequent years, although the parking lot light fixtures were replaced in 2021.

4.4 Ownership and Occupancy History

In an effort to determine if the Project site has any significant associations with the productive lives of historic personages, research was conducted in city and telephone directories from the following companies: Luskey Brothers & Inc. (1975), Haines City Directories (1980, 1985, 1990, 1995, 1999/2000, 2004), Pacific Bell Telephone Company (1980, 1986, 1991, 1995) and Cole Information Services (1994, 1999, 2004, 2009, 2014). Additionally, information from building permits on file with the City of Santa Ana Planning and Building Agency was used to construct ownership and occupancy history wherever possible. In many cases, files were incomplete, unavailable, or contained conflicting information.

A complete listing of all information compiled is located in **Appendix G**. The narratives below summarize the available information on the owners and significant, long-term tenants of all seven buildings evaluated. For information on the Callen family, the long-time owners of the land and current holder of the land lease, please see **Section 4.2 Tract History**.

Building A (3900 South Bristol Street, 1307 and 1313 West Sunflower Avenue)

Building A appears to have been originally constructed, owned and managed by the JCPenney Company in 1972 and remained a separate entity until circa 1980. For the next 15 years, the building is owned by entities that went under the name of the “Pacific Development Group,” the “Pacific Investors Group II,” and the “Pacific Development Corporation II.” These are all likely similar or identical ownership entities under a larger conglomeration. The four tenants of the building (Red Robin, World Market, etc.) are self-managed during this period. Sanwa Cal Bank appears briefly a handful of times on building permits in 1997, but it is unknown if they ever actually owned the building. From 1997 onward, the owner/manager consistently listed on building permits is an entity named “SDC/Pacific/Youngman,” which appears to be associated with both the previously discussed Pacific Investors Group as well as the Santa Anita Development Corporation.

Building B (3610, 3640 – 3646 (even numbers), 3650, 3664 – 3674 (even numbers), 3692 – 698 (even numbers), 3732 – 3752 (even numbers) South Bristol Street, 3719 – 1785 South Plaza Drive

Building D (3620 South Bristol Street)

Building F (3606 – 3608 South Bristol Street)

Buildings B, D and F were all originally constructed, owned and managed by the Winmar Company beginning in 1973/1974, and remained under their tutelage until circa 1981. Beginning in 1981, the owner/manager is listed as “Bristol Town & Country,” which appears to have been an offshoot of the Hyatt Development Corporation. The California branch of the Japanese bank Sanwa appears to take over ownership circa 1994 and remains on building permits until circa 2003, with James Carter and “Spruce Grove” serving as property managers beginning circa 1988. The property starts being known as “Metro Town Square” rather than Bristol Town & Country around the same time. Ownership entities named “Metro Town LLC” and “MCG Bristol West LLC” begin appearing on building permits in 2015, James Carter remains as property manager until very recently.

Building C (3701 South Plaza Drive)

Building C was originally constructed, owned and operated by Edwards Theatre Circuit in 1972 and numbered 3700 South Bristol Street. This remained consistent until circa 2001 when the property was redeveloped into a gym, pool, and fitness complex and re-numbered as 3701 South Plaza Drive. At this point, the building's owner is listed as Sanwa Cal Bank and James Carter/Spruce Grove takes over as property manager. No building permits, ownership or management information is available after 2006.

Building E (3600 – 3600 ½ South Bristol Street)

Building E was constructed, owned and managed by Marina Federal Savings and Loan in 1972. Home Federal Savings Bank takes over circa 1988 and the building remains a separate entity from the rest of the property until circa 1994/1995. At this point, Sanwa Cal Bank, which owned the rest of the portfolio of buildings on the Project Site, is listed as the owner. While the building remains in use as a bank until present day, it appears to be leased to Washington Mutual Home Savings (1999 – 2003) and Chase (2011 – present).

Building G (3730 South Bristol Street)

Building G was originally constructed, owner, and operated in 1972 by Pacific Southwest Realty Corporation, on behalf of Security Pacific Bank. This remains the same until circa 2000, when Sanwa Cal Bank is listed as the owner and Bank of America is listed as the tenant. From 2010 on, both Metro Town Center and MCG Bristol West LLC are listed as the owner of the building, sharing the same address.

Owners and Property Managers

Winmar Corporation

Winmar Corporation was a Seattle-based real estate development and management firm that was purchased by SAFECO Insurance Company in 1967 in an effort to diversify their holdings. The company was responsible for projects such as the \$20.4 million Orangefair Mall redevelopment project and Desert Island retirement village in Rancho Mirage.⁵¹ The company's president, Frank A. Orrico, served as President of the International Council of Shopping Centers in 1976.⁵² Safeco ended their real estate ventures in 1998.⁵³

Sanwa Cal Bank

Sanwa Bank was a Japanese bank, originally established in 1933, which expanded into California in 1972 as Sanwa Bank of California.⁵⁴ Sanwa was known for its extensive investments in the farm ending business in the San Joaquin Valley as well as for its 1986 purchase of the California operations of Lloyds of London.⁵⁵ Throughout the 1980s, Sanwa Bank moved more into leasing

⁵¹ "Desert Island A Sun Haven," *Santa Ana Register*, April 10, 1977 99.

⁵² "Auer To Chair Center Meeting," *Santa Ana Register*, March 28, 1976, 64.

⁵³ Polly Lane, "Safeco Plans To Sell Off Its Real Estate Division," *Seattle Times Business Reporter*, February 5, 1998. <https://archive.seattletimes.com/archive/?date=19980205&slug=2732736>

⁵⁴ "Sanwa Bank," Britannica Online, July 25, 2003. <https://www.britannica.com/topic/Sanwa-Bank>

⁵⁵ James Bates, "Sanwa Bank Finds California Isn't So Golden," *Los Angeles Times*, May 3, 1992.

and commercial lending as a result of its decision to increase profits.⁵⁶ In 2001, Sanwa Bank changed its name in California to United California Bank, and in 2002, it merged with Bank of the West, located in San Francisco.⁵⁷

Spruce Grove Inc./James A. Carter / Jim Carter

James A. Carter (often referred to as “Jim Carter” on building permits) is the founder and President of Spruce Grove Inc., a commercial real estate development and management company incorporated in 1964.⁵⁸ For over fifty years, Spruce Grove, Inc., built and managed a diversified portfolio including large multi-family apartment communities; hotels, resorts and wineries; commercial and retail centers; storage facility; marina; tree nursery. Carter is also noted to be a contractor on many building permits, especially around the time of additions to the original buildings. As of 2022, the Spruce Grove Inc. website is no longer available, though their phone number is still active.

Pacific Development Group II

Founded in 1980, Pacific Development Group and its partners currently own and manage approximately 2.9 million square feet of commercial buildings with approximately 600 tenants with a value in excess of \$850 million. These properties are located throughout California and consist primarily of major tenant anchored shopping centers. Pacific Development Group II (PDG II), a California partnership, is the development entity for new projects.⁵⁹ PDG performs the entire development process, from land acquisition through management of the completed project. The company’s management team has expertise in land acquisition, design and construction, legal, finance, leasing, and property management. PDG also serves as the development partner with landowners and as a fee consultant on commercial projects owned by others. Bristol / Sunflower Santa Ana Retail Center is currently listed as an active project on the PDG website with 213,000 square feet of retail buildings.⁶⁰

MCG Bristol West LLC

MCG Bristol West, LLC is a real estate investment trust and property rental company based out of La Jolla, CA. ⁶¹ The company was incorporated in 2010.⁶²

⁵⁶ “History of the Sanwa Bank, Ltd.,” Reference for Business, Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/91/The-Sanwa-Bank-Ltd.html>

⁵⁷ “Sanwa Bank Undergoing Name Change,” Los Angeles Business Journal, July 1, 2001. <https://labusinessjournal.com/news/sanwa-sanwa-bank-undergoing-name-change/>

⁵⁸ “Spruce Grove, Inc. Overview,” LinkedIn, Accessed December 20, 2022. <https://www.linkedin.com/company/spruce-grove-inc/about/>

⁵⁹ “The Company,” Pacific Development Group, 2011. http://www.pdgcenters.com/the_company.htm

⁶⁰ “California Projects,” Pacific Development Group, 2011. http://www.pdgcenters.com/projects_1.htm#other

⁶¹ “MCG Bristol West,” OpenCorporates, Accessed December 6, 2022. https://opencorporates.com/companies/us_ca/201009510009

⁶² “MCG Bristol West, LLC,” Business Directory of California, Accessed December 20, 2022. <https://bizstanding.com/directory/CA/MC/877/>

Tenants

Building A (3900 S Bristol and 1307 and 1313 West Sunflower)

JC Penney/The Treasury (Owner/Tenant, 3900 South Bristol, 1972–1979)

The J.C. Penney Company was founded by James Cash Penney in Kemmerer, Wyoming in 1902 as the “Golden Rule Store.” The company’s headquarters eventually moved to New York City in 1914 after incorporating as the J.C. Penney Co.⁶³ By 1952, the company employed over 70,000 people and was the “largest retail organization of its kind in the world.”⁶⁴ The company was responsible for the introduction of the store credit card in 1962, the acquisition of a pharmacy chain in 1969, and marketing geared toward women in the 1990s.⁶⁵ In 1971, the company rebranded from the J.C. Penney Company to JCPenney in 1971.⁶⁶ The company established a chain of discount department stores in the upper Midwest called the Treasury in 1962, which were rebranded “The Treasury” in 1969 and began to carry home goods and food. This operation was severely affected by inflation in the late 1970s and was discontinued in 1980.⁶⁷ However, the company struggled with the advent of online shopping in the 2000s, changing fashion tastes, and the impacts of the COVID-19 pandemic, and it filed for Chapter 11 Bankruptcy in 2020.⁶⁸ The earliest records of The Treasury indicate that it was originally owned by JCPenney as a part of its line of discount family stores with grocery stores. Advertisements in *The Los Angeles Times* indicate that the store opened in October of 1972. Advertisements (**Figure 23-24**) and directories published in papers (**Figure 25**) indicate that this was the only tenant in Building A until 1980.

⁶³ Michael Lisicky, “From Its Beginnings to Bankruptcy, A Historical Timeline of JCPenney,” *Forbes*, May 17, 2020. <https://www.forbes.com/sites/michaellisicky/2020/05/17/from-its-beginnings-to-bankruptcy--a-company-timeline-of-jcpenny/?sh=12015efe31de>

⁶⁴ *Ibid.*

⁶⁵ *Ibid.*

⁶⁶ “JCPenney Logo: When Brand Identity Changes Can Do Harm,” *ZenBusiness*, December 19, 2012. <https://www.zenbusiness.com/blog/jcpenny-logo/>

⁶⁷ Lisicky, “JCPenney.”

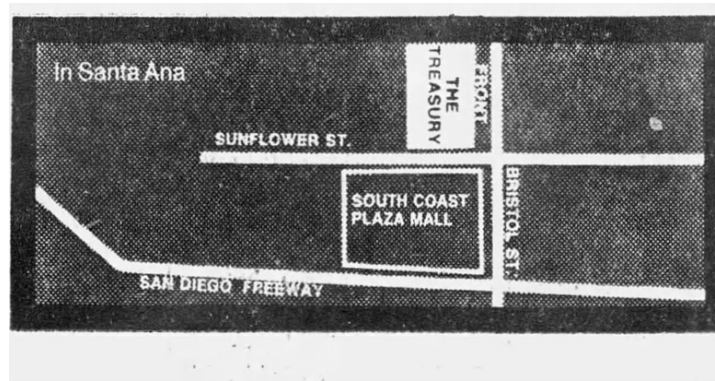
⁶⁸ *Ibid.*



SOURCE: The Los Angeles Times

Related Bristol / D202200072.00

Figure 23
Advertisement for "The Treasury," Building A, 3900 S Bristol Street, October 12, 1972



SOURCE: The Los Angeles Times

Related Bristol / D202200072.00

Figure 24
Map from newspaper advertisement, October 12, 1972



Related Bristol / D202200072.00

SOURCE: The Los Angeles Times

Figure 25

Bristol Town & Country Shopping Center, Building A Highlighted, October 11, 1979

Red Robin (Tenant, 1307 West Sunflower, 1983–Present)

The first Red Robin was a local hamburger restaurant that opened in Seattle, Washington, in 1969 and was franchised 1979.⁶⁹ It was the first (and only) company to use the 1307 West Sunflower address, which remains in use today. From the company website:

Red Robin started as Sam’s Tavern in the college party town of Seattle in the 1940s. Sam was part of a quartet, and he loved singing "When the Red, Red Robin (Comes Bob, Bob Bobbin’ Along)" and ended up using that to rename the popular burger joint to Sam’s Red Robin. In 1969, Sam’s name was dropped, and the menu got beefed up to make burgers like no one had seen before. Fans traveled from all over the states just to taste these Gourmet Burgers, and eventually, people started opening up Red Robins across the country.

By 1983, there was a total of 22 Red Robin locations and Red, the Red Robin mascot, was created. Just three years later, Red Robin bloomed across the U.S. and Canada with over 175 locations serving an expanded menu that everyone craved.
70

The company’s headquarters moved from Seattle, Washington, to Irvine, California, in 1985. Currently, Red Robin operates 546 restaurants across the United States and British Columbia.⁷¹

⁶⁹ “Company Overview,” Red Robin, Accessed December 20, 2022. <https://ir.redrobin.com/about>

⁷⁰ Ibid.

⁷¹ “Red Robin History,” Zippia, Accessed December 20, 2022. <https://www.zippia.com/red-robin-careers-9686/history/>

Cost Plus – World Market (Tenant, 1313 West Sunflower Avenue, 1980–Present)

World Market began as a storefront in 1958 on San Francisco’s Fisherman’s Wharf, founded by a furniture store owner who had a surplus of wicker furniture to sell.⁷² The name “Cost Plus” came from the original owner selling furniture at “cost, plus ten percent.” Stores opened throughout the 1980s until the company restructured in the early 1990s.⁷³ The name was shifted to “Cost Plus World Market” or “World Market” around the time the company went public in 1996. It was acquired by Bed Bath & Beyond in 2012.⁷⁴

Nordstrom (Tenant, 1986–1994)

Nordstrom was founded as a shoe store in Seattle in 1901 and grew to eight locations by 1960. In 1963, the company acquired Best’s Apparel and expanded to become a full-fledged fashion retailer. Nordstrom went public in 1971 as Nordstrom, Inc., and began a US-wide expansion in 1973, eventually reaching the east coast in 1988 with a Virginia store. The company was an early adopter of online shopping in 1998, and by 2009 it was shipping to 96 countries. The company expanded to Canada in 2014.⁷⁵

Nordstrom Rack was opened in 1973 as a clearance store in the basement of a Seattle store, but eventually began to open as stand-alone stores. The first official Nordstrom Rack opened in Clackamas, Oregon in 1983 and the company currently operates 247 locations in the United States and Canada.⁷⁶

Ross Dress for Less (Tenant, 1986–Present)

Ross Stores, Inc., operating under the brand name Ross Dress for Less is an American chain of discount department stores headquartered in Dublin, California.⁷⁷ The store was originally opened as junior department stores in San Francisco in 1957 and eventually expanded to six stores. The six Ross stores were acquired and redeveloped as discount stores by new owners in 1982 and the company grew rapidly throughout the 1980s, with 156 stores in 15 states by the end of 1989.⁷⁸ The company currently operates 1,648 locations throughout the United States.⁷⁹

⁷² “Who We Are,” World Market, Accessed December 20, 2022. <https://www.worldmarketcorp.com/who-we-are/?ab=footer:text:whoweare>

⁷³ “Cost Plus World Market Company History Timeline,” Zippia, Accessed December 20, 2022. <https://www.zippia.com/cost-plus-world-market-careers-20314/history/>

⁷⁴ Tiffany Hsu, “Bed Bath & Beyond to buy Cost Plus for \$495 million,” *The Los Angeles Times*, May 9, 2012. Accessed via: <https://www.latimes.com/business/la-xpm-2012-may-09-la-fi-mo-bed-bath-beyond-cost-plus-20120509-story.html>

⁷⁵ “Nordstrom Company History,” Nordstrom.com, Accessed December 20, 2022. <https://www.nordstrom.com/browse/about/company-history>

⁷⁶ “Nordstrom Rack Facts 2021,” Nordstrom.com, May 28, 2021. <https://press.nordstrom.com/static-files/104e350d-81b7-46d4-bc0c-81b812aeafa>

⁷⁷ “Overview: Corporate Profile,” Ross Stores, Accessed December 20, 2022. <https://investors.rossstores.com/investor-overview>

⁷⁸ “Overview: Historical Highlights,” Ross Stores, Accessed December 20, 2022. <https://investors.rossstores.com/historical-highlights-0>

⁷⁹ “Ross Corporate Profile.”

Sportmart, Inc. (Tenant, 1986–2002)

Sportmart, Inc. was founded in Wheeling, Illinois, in 1970 and grew to operate 59 “sporting goods superstores,” half of which were in Southern California.⁸⁰ In 1997, Sportmart Inc. merged with Gart, a Denver-based sporting goods store, which created the second-largest chain of sporting goods stores.⁸¹ The company later merged with Sports Authority in 2001 and began to rebrand existing Sportmart Stores as Sports Authority locations in 2003.⁸²

Sports Authority (Tenant, 2009–2014)

Sports Authority, a sporting goods retailer, was founded in Fort Lauderdale, Florida in 1987. From 1990 to 1994, the company was owned by Kmart, but then became a publicly traded company in 1994.⁸³ Gart, a Denver-based sporting goods store, offered to purchase a majority stake in Sports Authority in 1998, which was rejected by their board of directors.⁸⁴ In 2003, however, Sports Authority merged with Gart Sports, and the companies decided to keep the Sports Authority name.⁸⁵ This made Sports Authority the largest sporting goods retailer in the United States. The company struggled in the wake of the 2008 financial crisis and eventually declared Chapter 11 Bankruptcy in 2016.⁸⁶ The intellectual property was acquired by Pittsburgh-based Dick’s Sporting Goods in 2016.⁸⁷

Toys R Us (Tenant, 1991–2004)

Originally one location in Washington, DC, called “Children’s Bargain Town,” the company was founded in 1948 by Charles Lazarus and renamed Toys R Us in 1957.⁸⁸ A national expansion began in 1966 with the sale of the company to Interstate Sales, though Interstate filed for bankruptcy in 1974.⁸⁹ The company restructured and went public in 1978 and became a leader in introducing new toys to the American consumer market.⁹⁰ The company diversified, opening a clothing store called Kids R Us and a specialty Babies R Us line in the 1980s and 1990s.⁹¹ With four CEOs between 1999 to 2015 and the rise of Walmart and online shopping throughout the

⁸⁰ Debora Vrana, “Sportmark, Gart to Merge,” *The Los Angeles Times*, September 29, 1997. Accessed via: <https://www.latimes.com/archives/la-xpm-1997-sep-29-fi-37379-story.html>

⁸¹ Ibid.

⁸² “Recession and missteps put Sport Chalet in peril” *The Los Angeles Times*, March 26, 2009. 29.

⁸³ “Lauderdale Lakes retailer weighing competing offers.” *South Florida Sun Sentinel*. August 2, 1998. 2F.

⁸⁴ “Two sporting-goods retailers agree to merge.” *The Miami Herald*. February 21, 2003. 4C.

⁸⁵ Ibid.

⁸⁶ Lauren Coleman-Lochner and Matt Townsend. “Sports Authority bankruptcy reverberating across industry.” *Honolulu Star-Advertiser*. March 9, 2016. B6.

⁸⁷ “About Us”, Dicks Sporting Goods, Accessed December 22, 2022. <https://investors.dicks.com/about-us/default.aspx>

⁸⁸ Bethany Biron and Erin McDowell, “Inside the wild and tumultuous history of Toys R Us, the beloved children’s brand once again attempting a comeback with in-store shops at Macy’s just in time for the holidays,” *Business Insider*, August 7, 2022. <https://www.businessinsider.com/the-tumultuous-history-of-toys-r-us-photos-2020-8>

⁸⁹ Ibid.

⁹⁰ Ibid.

⁹¹ Joan Verdon, “Toys R Us timeline: History of the nation’s top toy chain,” March 9, 2018, <https://www.usatoday.com/story/money/business/2018/03/09/toys-r-us-timeline-history-nations-top-toy-chain/409230002/>

2000s, the company filed for bankruptcy and closed 800 stores in 2018.⁹² In 2022, the brand was revived with in-store locations at Macy’s department stores.⁹³

Bed Bath & Beyond (Tenant, 2002–Present)

Bed Bath & Beyond was founded in 1971 in Springfield, New Jersey by Warren Eisenberg and Leonard Feinstein as Bed ’n Bath.⁹⁴ The first “superstore” branch was built in 1985 to provide consumers with a variety of different items in one 20,000-foot store.⁹⁵ By 1987, the company had 16 stores in New York City and California, and the name was changed to Bed Bath & Beyond in 1987. By 1999, the company reached \$1 billion in sales.⁹⁶ The company acquired competitor brands throughout the 2000s, including World Market, but struggled with the rise of online shopping and the growth of Walmart and Target in the 2010s. In 2020, the company closed 44 stores and continues to experience stock fluctuations in 2022.⁹⁷

T.J. Maxx (Tenant, 1999–Present)

T. J. Maxx was originally developed as a discount apparel and home good store in 1977 in Massachusetts and expanded rapidly throughout the United States and Canada.⁹⁸ From their website:

Our Company roots date back 45 years. In 1976, Bernard (Ben) Cammarata, General Merchandising Manager of Marshalls at the time, was recruited by discount retailer, Zayre Corp.,¹ to develop and spearhead the launch of a new off-price chain selling family apparel and home fashions. Under Mr. Cammarata’s leadership, T.J. Maxx was born, with its first stores opening in 1977. In the late 1980s, Zayre was restructured and spun off three of its brands—T.J. Maxx, Hit or Miss, and Chadwick’s of Boston — which served as the initial retail banners of what would become The TJX Companies, Inc. TJX continued to grow steadily over the years, opening stores in new markets, countries, and continents, launching new chains, and acquiring other retailers.⁹⁹

Hobby Lobby (Present)

From their company website:

In 1970, David and Barbara Green took out a \$600 loan to begin making miniature picture frames out of their home. Two years later, the fledgling enterprise opened a 300-square-foot store in Oklahoma City, and Hobby Lobby was born. Today, with more than 900 stores, Hobby Lobby is the largest

⁹² Ibid.

⁹³ Biron, “Toys R Us.”

⁹⁴ Bethany Biron et al, “The rise and decline of Bed Bath & Beyond: Once one of America’s most beloved big-box retailers, now it’s closing 150 stores and slashing jobs” Business Insider, September 7, 2022. <https://www.businessinsider.com/bed-bath-and-beyond-rise-and-fall-photos-2020-1>

⁹⁵ “Bed Bath & Beyond Inc. History,” Funding Universe, Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/bed-bath-beyond-inc-history/>

⁹⁶ Biron, “Bed Bath & Beyond.”

⁹⁷ Ibid.

⁹⁸ “Our History,” The TJX Companies, Accessed December 20, 2022, <https://www.tjx.com/company/history>

⁹⁹ Ibid.

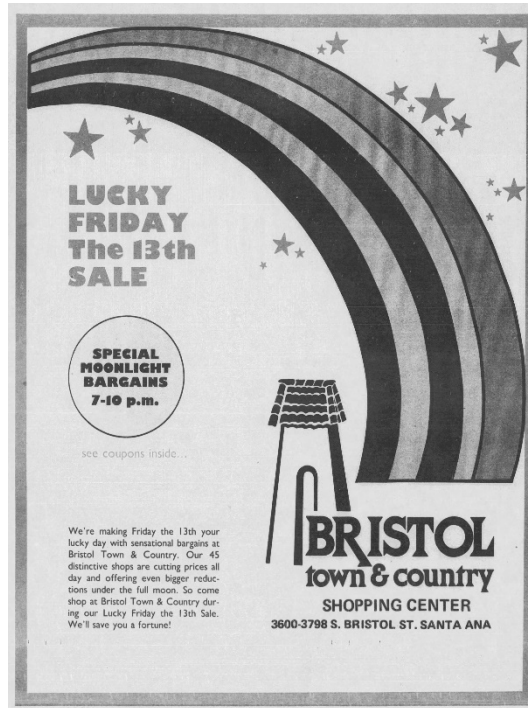
privately owned arts-and-crafts retailer in the world, with over 43,000 employees operating in 47 states.

Hobby Lobby is primarily an arts-and-crafts store but also includes hobbies, picture framing, jewelry making, fabrics, floral and wedding supplies, cards and party ware, baskets, wearable art, home décor, and holiday merchandise.

Corporate headquarters include over 10 million square feet of manufacturing, distribution, and an office complex in Oklahoma City.

Mardel Christian and Education Supply, an affiliate company, offers books, Bibles, gifts, church and education supplies as well as homeschooling curriculum. Hobby Lobby also maintains offices in Hong Kong, Shenzhen, and Yiwu, China.¹⁰⁰

Building B: 3610 South Bristol Street, 3640 – 3646 South Bristol Street (even numbers), 3650 South Bristol Street, 3664 – 3674 South Bristol Street (even numbers), 3692 – 3698 South Bristol Street (even numbers), 3732 – 3752 South Bristol Street (even numbers), and 3719 – 3785 South Plaza Drive



SOURCE: The Los Angeles Times

Related Bristol / D202200072.00

Figure 26
Bristol Town & Country Shopping Center, Building B 3600–3798 South Bristol Street, July 11, 1979

¹⁰⁰ “Our Story,” Hobby Lobby Newsroom, Accessed December 21, 2022. <https://newsroom.hobbylobby.com/corporate-background>

Building B (3610–3694 South Bristol Street)

The occupancy history of Building B reflects a wide variety of tenants that would provide commercial retail and restaurant experiences for the suburban shopper (**Figure 26**). The number of tenants averaged between 20 and 25 throughout from its original construction in 1973 until 2001, when the building was expanded, and 12 more storefronts were added. A full occupancy history is included in Appendix G; below is information on a selection of original and long-term tenants.

Swenson’s Ice Cream (Tenant, 3640 South Bristol, 1972–1990)

The first location of Swenson’s Ice Cream opened in 1948 in San Francisco. The company was franchised in 1964, though the original location is still independent.¹⁰¹ Formerly operating in the United States, Swensen’s Ice Cream is now owned by Swensen’s Incorporated, which is based in Canada.¹⁰² The company operates over 350 locations in Canada, Colombia, and Asia.¹⁰³

Hans Homemade Ice Cream (Tenant, 3640 South Bristol Street, 1990–Present)

“Hans’ Homemade Ice Cream and Deli in Santa Ana near South Coast Plaza originally opened as a Swensen’s in 1971. Owner Hans Biermann changed the name about 18 years later when he parted ways with Swensen’s. Biermann uses the same basic Swensen’s recipes.”¹⁰⁴ Hans and his wife Judy sold the business to Dennis Cheng and Cole Gatchell in 2012.¹⁰⁵ In addition to the original location in Santa Ana, the company operates two other locations in Anaheim and Huntington Beach.¹⁰⁶

Frederick’s of Hollywood (Tenant, 3642 South Bristol Street, 1973–2002)

From their company website:

Frederick’s of Hollywood is an iconic, innovative and irresistible lingerie brand that was founded in 1947 by the inventor of the original push-up bra, Frederick Mellinger. The brand’s early days began with a booming clientele of glamorous stars and brand ambassadors such as Marilyn Monroe, Madonna, and most recently an exclusive collaboration with Megan Fox, giving Frederick’s the reputation as a go-to supplier of special occasion and sexy lingerie. Today, the Frederick’s lingerie legacy lives on exclusively at FREDERICKS.com, through a vast and vibrant product collection of teddies, corsets, babydolls, full figure bras, push-up bras, panties, bodysuits, and plus-size lingerie.¹⁰⁷

¹⁰¹ Susan Guerrero, “How ‘corporate greed’ nearly killed Bay Area institution Swensen’s ice cream,” SFGate, July 21, 2022, <https://www.sfgate.com/food/article/how-swensens-ice-cream-survived-17317342.php>

¹⁰² “Our Story,” Swensen’s Ice Cream, Accessed December 22, 2022, <https://www.swensensicecream.com/our-story/>

¹⁰³ Guerrero, “Swensen’s”

¹⁰⁴ Nancy Luna, “Swensen’s making SoCal Comeback,” *The Orange County Register*, August 22, 2011, <https://www.ocregister.com/2011/08/22/swensens-making-socal-comeback/>

¹⁰⁵ Anne Marie Panorigan, “Owners of Hans’ Homemade Ice Cream Sell Business – But No Need to Worry!”, *The Orange County Register*, October 12, 2012. <https://www.ocweekly.com/owners-of-hans-homemade-ice-cream-sell-business-but-no-need-to-worry-6617258/>

¹⁰⁶ “Locations,” Hans’ Homemade Ice Cream, Accessed December 21, 2022, <https://www.hanshomemade.com/locations>

¹⁰⁷ “Homepage,” Frederick’s of Hollywood, Accessed December 21, 2022. <https://www.fredericks.com/>

Unify Financial Credit Union (Tenant, 3644 South Bristol Street, 2016–Present)

Unify Financial Credit Union was founded as Western Air Federal Credit Union in 1940 for employees of Western Airlines.¹⁰⁸ Western Airlines merged with Delta Airlines in 1987 and the credit union changed its name to Western Federal Credit Union and opened its membership to other types of employees.¹⁰⁹ The credit union was rebranded as UNIFY in 2016 and currently operates in 16 states, including five branches in the Greater Los Angeles area.¹¹⁰

Jaclyn's Bridal (Tenant, 3646 South Bristol Street, 1980–1985)

Jaclyn's Bridal was established in Santa Ana in 1978 by Jaclyn Martin.¹¹¹ According to a 1982 advertisement, the store "carrie[d] all the well-known designers, veils, cocktail dresses, accessories, flower-girl dresses, mother-of-the-bride and fashions for pageants and proms."¹¹² The business is presently located in Costa Mesa.

Holubar Mountaineering (Tenant, 3650 South Bristol Street, 1976–1987)

A pioneering outdoor equipment company, Holubar Mountaineering, was founded by Alice and Roy Holubar in Boulder, Colorado, in 1947. In 1950, they became one of the first American outdoor companies to use nylon in clothing and sleeping bags.¹¹³ The company began expanding their stores into California, Arizona, and Utah in 1970.¹¹⁴ However, Holubar was purchased by Johnson Wax in 1975 and subsequently acquired by The North Face in 1981.¹¹⁵ The brand was revived by Fashion Box USA in 2019.¹¹⁶

Vons (Tenant, 3650 South Bristol Street, 1994–Present)

Vons is a Southern California and Southern Nevada supermarket chain owned by Albertsons. It is headquartered in Fullerton, California, and operates stores under the Vons and Pavilions banners. It was owned by Safeway Inc. and headquartered in Arcadia, California, before that company was acquired by and folded into Albertsons along with all of their subsidiaries, including Vons. From the company's website:

Downtown Los Angeles was a much smaller town when Charles Von der Ahe opened his 20-foot wide Groceteria on 7th and Figueroa in 1906 with \$1,200 in savings. It was a neighborhood store that catered to the needs of local families. Von der Ahe pioneered "cash and carry" as an alternative to "charge and delivery." His formula proved so successful that by 1928, Vons had expanded to 87 stores. Charles Von der Ahe sold his chain the following year. Four years later, despite the Depression, his sons Ted and Will re-started Vons. Its growth

¹⁰⁸ "Meet Unify," UNIFY Financial Credit Union, Accessed December 21, 2022. <https://www.unifyfcu.com/meet-unify>

¹⁰⁹ Ibid.

¹¹⁰ "Branch Locations," UNIFY Financial Credit Union, Accessed December 21, 2022, <https://www.unifyfcu.com/locator>

¹¹¹ "About Us," Jaclyn's Bridal, Accessed December 21, 2022. <https://www.jaclynsbridal.com/about>

¹¹² "Advertisement: Wedding & Anniversary Guide," *The Los Angeles Times*, April 8, 1982, 296.

¹¹³ "Our Heritage," Holubar, Accessed December 21, 2022. <https://www.holubar.com/en/heritage.php>

¹¹⁴ Ibid.

¹¹⁵ "Holubar Mountaineering Collection," Boulder Public Library, Accessed December 21, 2022, <https://localhistory.boulderlibrary.org/islandora/object/islandora%3A843>

¹¹⁶ Patrick Nebiolo, "Holubar Re-enters the North American Market," SGB Media, November 21, 2019, <https://sgbonline.com/pressrelease/holubar-re-enters-the-north-american-market/>

and innovation over the next 70 years was non-stop. In 1948, the brothers opened their most ambitious store at the corner of Santa Barbara and Crenshaw. Thanks to the introduction of pre-packaged perishables, they were able to offer some of the first self-service produce, meat and deli departments. This milestone marked the advent of the first true supermarkets as we know them today. The most explosive growth occurred during the 1970's when Vons branched out to 159 stores with 16,000 employees, making it firmly the #1 grocery retailer in Southern California.

Today, Vons operates as a banner of Albertsons Companies, one of the largest food and drug retailers in the United States. With both a strong local presence and national scale, the company operates stores across 35 states and the District of Columbia under 20 well-known banners. Albertsons Companies is committed to helping people across the country live better lives by making a meaningful difference, neighborhood by neighborhood. In 2017 alone, along with the Albertsons Companies Foundation, the company gave nearly \$300 million in food and financial support. These efforts helped millions of people in the areas of hunger relief, education, cancer research and treatment, programs for people with disabilities and veterans' outreach.¹¹⁷

Heavenly Sleep Shop (Tenant, 3666 South Bristol Street, 1995–1999)

Heavenly Sleep Shop was a mattress superstore that had multiple locations in Orange County and advertised itself as being “family owned and operated since 1985.”¹¹⁸ In 1996, there were four locations operating, including Fullerton, Costa Mesa, Orange, and Lake Forest.¹¹⁹ The last advertisement for Heavenly Sleep Shop in *The Los Angeles Times* ran in 2004.

Jasper's Bar and Grill (Tenant, 3672 South Bristol Street, 1980–1999)

A 1985 advertisement in *The Los Angeles Times* reported that Jasper's Bar and Grill featured “a wide ranging menu that includes items from omletes to sandwiches to steaks,” in addition to a “Country Western atmosphere” and “dancing and live entertainment” on Thursday, Friday, and Saturday nights.¹²⁰ The last known advertisement for the bar was a live music event for a band called 3rd Degree, which ran in 1996.

Building C (3701 South Plaza Drive)

Edwards Theatres Circuit, Inc. (1972–1999)

Edwards Theatres Circuit was founded by James Edward, Sr, who built the first-ever multiplex movie theater in 1939. He continued to operate the company until his death in 1997, even building the world's largest theater complex in the United States 1995 at the Irvine Spectrum.¹²¹ Edwards' son developed an aggressive expansion plan, which put the company in massive debt. At the time of its declaration of bankruptcy in 2000, Edwards was the largest theater company in

¹¹⁷ “About Us,” Vons, Accessed December 20, 2022. <https://www.vons.com/about-us.html>

¹¹⁸ “Advertisement: Mattress Truckload Sale,” *The Los Angeles Times*, February 28, 1999, 276.

¹¹⁹ “Advertisement: Leading Name Brand Mattresses,” *The Los Angeles Times*, April 21, 1996, 168.

¹²⁰ “Advertisement: Jasper's Bar and Grille,” *The Los Angeles Times*, November 22, 1985, 141.

¹²¹ “Edwards Theatre Circuit Inc. announced Friday it has begun...” United Press International, September 8, 1995. <https://www.upi.com/Archives/1995/09/08/Edwards-Theatres-Circuit-Inc-announced-Friday-it-has-begun/3604810532800/>

Southern California.¹²² The chain was merged with two other bankrupt theater chains in 2002 by investor Philip Anschutz to form Regal Entertainment Group.¹²³ Edwards operated in Building C as a multi-screen movie theater from 1972 until 1999, and used the address of 3700 South Plaza Drive.

Bally Total Fitness (2001–2012)

Bally Manufacturing, a slot machine and pinball machine company, purchased Health and Tennis Corporation of America and Lifecycle in 1983 in order to “become a leader in the recreation industry.”¹²⁴ By 1995, the company was the largest owner and operator of health clubs in the world, and was spun off into its own company in 1996. In 1998, the company went public on the NYSE and struggled with financial issues throughout the 2000s.¹²⁵ Bally sold 171 of its locations to LA Fitness in 2011 and all locations had been sold or renamed by 2014.¹²⁶ The Bally Total Fitness name is still used to market clothing. Beginning in 2001, Bally’s Total Fitness occupied the building, and significantly renovated the building from its former use as a theater to its current use a gym, including the addition of a pool and spa. When Bally took over in 2001, the address was changed to 3701 South Plaza Drive.

LA Fitness (2014–Present)

Founded in 1984 in Los Angeles as a chain of fitness centers, the LA Fitness Company remained focused on Southern California locations throughout the 1990s. The company primarily expanded by purchasing pre-existing gyms that were not doing well, then began building their own gyms in 1995.¹²⁷ In 2020, many locations were rebranded as Esporta Fitness.¹²⁸ City directories indicate that the address was also associated with the Australian Swim School and Nutrition Solutions Juice Bar in 2014. According to the site visit and Google Earth, the building is currently listed as “Esporta Fitness”, which is a brand of gyms owned and operated by LA Fitness.

Building D (3620 South Bristol Street)

Building D was constructed as a three-story medical-dental office in 1974 and continues to function with the same purpose until this day. Building permits indicate a total of 22 units, but information from city directories often details the association of 5 to 10 tenants to one unit. Early tenants of the building included the following.

¹²² Leslie Earnest and Marc Ballon, “Edwards Theaters Files for Chapter 11 Protection,” *The Los Angeles Times*, August 23, 2000. Accessed via: <https://www.latimes.com/archives/la-xpm-2000-aug-24-fi-9520-story.html>

¹²³ “Regal Entertainment Group History,” Funding Universe, Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/regal-entertainment-group-history/>

¹²⁴ “Bally Total Fitness Hold Corp. History,” Funding Universe, Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/bally-total-fitness-holding-corp-history/>

¹²⁵ John Wells, et al, “Bally Total Fitness: The Rise, 1962-2004,” Harvard Business School Case Collection, November 2005. <https://www.hbs.edu/faculty/Pages/item.aspx?num=32826>

¹²⁶ Stuart Goldman, “LA Fitness Acquires 171 Bally Total Fitness Clubs,” Club Industry, November 18, 2011. <https://www.clubindustry.com/commercial-clubs/la-fitness-acquires-171-bally-total-fitness-clubs>

¹²⁷ “LA Fitness Corporate Office,” Corporate Office HQ, Accessed December 20, 2022. <https://corporateofficehq.com/la-fitness-corporate-office/>

¹²⁸ “Esporta Fitness Announcement,” LA Fitness, Accessed December 20, 2022. <https://www.lafitness.com/Pages/EsportaFitness.aspx>

Ines S. Cilliani, MD, (Unit 103, 1978–1989)

Dr. Cilliani was born in 1931 in Argentina and worked as a school teacher before obtaining her medical degree from the National University of Cordoba, Argentina in 1957.¹²⁹ She practiced medicine for over 50 years, the majority of the time in general practice in Orange County, and died in 2022.¹³⁰

Edward R. Bleecker, MD, Alan W. Levy, PhD, and Louis H. Regal, PhD. (Unit 203, 1978–?)

Dr. Alan W. Levy obtained his PhD from Case Western University in 1968 and began practicing psychology in California in the same year.¹³¹ In 1971, Dr. Levy was listed as working in private clinical practice and teaching at the University of California-Irvine and the United States International University in San Diego.¹³² A 1975 feature on a class on “Remodeling Marriage” mentions that Alan W. Levy, a licensed psychologist and bioenergetic therapist, would be assisting as he was a staff member of the Institute of Therapeutic Psychology in Santa Ana.¹³³ As of 2022, he is a practicing privately as a psychologist in Costa Mesa.¹³⁴

Dr. Randy Fong DDS (Unit 208, 1998–Present)

“Randy Fong, D.D.S. graduated from University of Pacific School of Dentistry. He has been in private practice in Orange County for more than three decades. Proud to be on the cutting edge of Implant and Cosmetic Dentistry, he has been providing both the surgical and restorative phases of dental implant treatment since 1996. Dr. Fong also performs all implant related procedures such as bone grafts and complex dental reconstructions. He is an experienced and credentialed member of the American Academy of Implant Dentistry. Being an Associate Fellow in the Academy signifies that he has met education and experiential requirements and passed a rigorous two-part examination. Dr. Fong is also a Fellow of the International Congress of Oral Implantologists, the world’s largest implant organization. He is also a Tier 3 Certified Bioclear Doctor and Dentist, which qualifies him to treat both basic and advanced cases.”¹³⁵

Dr. James Mata DDS (Unit 306, 1998–Present)

“Dr. Mata was born and raised in Southern California. He attended undergraduate studies at Cal State Los Angeles. He graduated in the top 10% of his class from UCLA Dental School and completed his Periodontal Residency at Tufts University in Boston, MA.¹³⁶

¹²⁹ “Obituary: Ines Carmen Cilliani, MD,” Dignity Memorial, accessed December 21, 2022, <https://www.dignitymemorial.com/obituaries/santa-ana-ca/ines-cilliani-md-10594330>

¹³⁰ Ibid.

¹³¹ “Alan William Levy,” Psychology Today, Accessed December 21, 2022, <https://www.psychologytoday.com/us/therapists/alan-william-levy-costa-mesa-ca/89265>

¹³² “Love, Sex, and Smorgasbord – Lesson Topic,” *East Review*, March 4, 1971, 20.

¹³³ “Remodeling Marriage’ to Be Subject of Extension Class,” *The Los Angeles Times*, January 22, 1975, 17.

¹³⁴ “Alan William Levy.”

¹³⁵ “Meet Our Dentist,” Randy Fong, D.D.S., Accessed December 21, 2022, <https://www.randyfongdds.com/about-us/meet-dr/>

¹³⁶ “Dr. Mata,” James Mata D.D.S., Accessed December 21, 2022, <https://www.jamesmatadds.com/meet-us/meet-dr-james-mata-dds/>

Building E (3600 – 3600 ½ South Bristol Street)

Building E was constructed in 1972 as a branch office for Marina Federal Savings & Loan. While the building's name has changed three times since its initial construction, the ownership has remained essentially the same as mergers and acquisitions have transitioned bank companies. Marina Federal Savings & Loan merged into and subsequently operated as Home Federal Bank in 1991, which was then merged into and subsequently operated as by Washington Mutual Bank in 2001. Washington Mutual Bank failed in 2008 and was acquired by Chase Bank in 2009, who is the current tenant as of 2022. Based on information in city directories, it appears there is one individual suite (Suite 201) that has been rented to various attorneys and CPAs since 1991. These include Fred W. Wilkin, CPA and Robert Fox, attorney who are listed as tenants from 1975-1980, and Robert Bozarth, who is listed as a tenant from 1986 until 1991.

Marina Federal Savings and Loan Association/Washington Mutual Bank (1972–2009)

Marina Federal Savings and Loan Association was founded in Torrance, CA in 1955, and merged with Home Federal Savings and Loan Association in 1991, which then became Washington Mutual Bank in 1997.¹³⁷ Washington Mutual failed as a part of the 2008 financial crisis and was acquired by JP Morgan Chase Bank in September of 2008.¹³⁸

JP Morgan Chase & Company (2009–Present)

JP Morgan Chase & Company is a significant bank in the history of the United States. According to the Smithsonian Postal Museum:

Tracing its roots to 1799, the firm is built on the foundation of more than 1,200 predecessor institutions that have come together over the years to form today's company. JPMorgan Chase's corporate family tree includes many well-known heritage firms such as J.P. Morgan & Co., The Chase Manhattan Bank, Bank One, Manufacturers Hanover Trust Co., Chemical Bank, The First National Bank of Chicago, National Bank of Detroit, The Bear Stearns Companies Inc., Cazenove Group and Washington Mutual. Each of these firms was closely tied to innovations in finance and the growth of the U.S. and global economies.¹³⁹

Building F (3606 – 3608 South Bristol Street)

Building F was constructed in 1972 as a restaurant and all permits from 1974 until 2005 are filed underneath the 3606 address. The advertisements and building permits indicate this restaurant was initially The Barclay Inn. City directories confirm The Barclay Inn as the occupant from 1980-1990. 1989, then Bombay Bicycle Club, a Southern California Indian food chain, is listed as the tenant on permits filed in 1989 and 1990. City directories list Bombay Bicycle Club as the tenant in 1995 and 1999. The 3606 address is listed as a "spec suite" in 2005; however, in 2007 the two addresses were combined.

¹³⁷ "Marina Federal Savings and Loan Association," US Bank Locations, Accessed December 20, 2022. <https://www.usbanklocations.com/marina-federal-savings-and-loan-association-30839.shtml>

¹³⁸ "Failed Bank List," Federal Deposit Insurance Corporation, Accessed December 20, 2022. <https://www.fdic.gov/resources/resolutions/bank-failures/failed-bank-list/>

¹³⁹ "JP Morgan Chase & CO," Smithsonian National Postal Museum, Accessed December 20, 2022. <https://postalmuseum.si.edu/exhibition/america%E2%80%99s-mailing-industry-industry-segments-financial-services-industry/jpmorgan-chase>

The first building permits for the 3608 address were filed in 2005 for South Coast Winery, who was the tenant from 2005 until 2008. The chain restaurant Famous Dave's BBQ is listed on building permits from 2012 until 2018, when Wang Cho Korean BBQ becomes the tenant. As of 2022, Wang Cho is the current tenant.

The Barclay Inn/Bombay Bicycle Club/Associated Hosts, Inc. (1975–1990)

Associated Hosts, Inc., was a Beverly Hills based restaurant company that operated 57 restaurants and two hotels in 23 states. In 1986, 17 of its restaurants were closed because of financial pressure and a company statement said it would “concentrate on expanding its casual restaurants known as Bombay Bicycle Club and Julie’s Place.” The Bombay Bicycle Club is a restaurant chain that has multiple restaurants in many locations across the United States, including California. It originated as an Indian restaurant chain. The Bombay Bicycle Club was the inspiration for the investment club known as the *Billionaire Boys Club*, whose founder, Joe Hunt, liked to hang out at the restaurant in Chicago in his youth. The Bombay Bicycle Club was also the inspiration behind the English indie rock band of the same name. Some chains of this restaurant also serve as bars.

South Coast Winery (2005-2012)

Located in Temecula, California, South Coast Winery opened in 2001.¹⁴⁰ In the tumultuous 1990s, the winery was a hobby and distraction for owner Jim A. Carter, a real estate developer who owned Metro Town Square.¹⁴¹ All operations are now located at the South Coast Winery and Spa in Temecula. The winery is currently owned as one property of Carter Hospitality Group, of which Jim’s son Jeff Carter is the president.¹⁴²

Building G (3730 South Bristol)

Building G was originally constructed in 1972 by the Winmar Corporation and has operated as a bank since its construction. City directories and building permits list the initial tenant as Security Pacific Bank and also South Coast Center. Newspaper advertisements confirm that this address was referred to as the South Coast Center Office of Security Pacific Bank. Building permits are first filed under the Bank of America name in 1993; they are the current tenant as of 2022.

Security Pacific National Bank (1975–1990)

Opened as Security Savings Bank & Trust Company in Los Angeles in 1889, the company grew significantly when merged with First National Bank in 1929 to become Security-First National Bank. The company. In 1956, the bank acquired Farmers & Merchants Bank of Los Angeles and subsequently merged with Pacific National Bank to become Security Pacific Bank. The bank maintained a significant presence in southern California, even building a 54-story headquarters on Bunker Hill in 1974. In 1989, Security Pacific National was the fifth largest bank in the United

¹⁴⁰ “Dream Big – Jim Carter, South Coast Winery,” Temecula Valley Winegrowers Association, November 25, 2014. <https://www.temeculawines.org/blog/dream-big-jim-carter-south-coast-winery/>

¹⁴¹ Kat Schuster, “Weekend At A Winery: A Temecula Staple Celebrates 20 Years,” June 20, 2021. <https://patch.com/california/temecula/weekend-winery-south-coast-winery-celebrates-20-years>

¹⁴² “About Us,” Carter Hospitality Group, Accessed December 20, 2022. <https://www.carterhospitality.com/>

States; however, the company encountered issues with loans and merged with Bank of America in 1991.¹⁴³

Bank of America (1991–Present)

Founded in 1904 by Amadeo Peter Giannini as the Bank of Italy in San Francisco in 1904, the name was changed to Bank of America in 1930.¹⁴⁴ The bank expanded in California and introduced the first credit card in 1958, which would become Visa.¹⁴⁵ The company grew significantly in the decades from the 1980s to the 2000s to become the second largest bank in the United States.¹⁴⁶

4.5 Historic Context

Strip Malls in Southern California (1970–1985)

The modern strip mall, also referred to as a “mini mall,” is a significant feature of the architectural landscape of Southern California. Common in locations with mild climates such as Southern California, these open-air malls consist of a series of retail spaces arranged in a row, with a sidewalk in front. While these shopping centers vary in size, they are commonly one-story, with horizontal massing, and utilitarian design and are almost always surrounded by large, surface level parking lots. Each tenant has an individual entry directly accessible from the parking lot, although the malls themselves are designed to be auto friendly and are often cutoff from the pedestrian connections of their neighborhood. When viewed from the street, the strip mall itself functions “visually more as a backdrop” against the parking which dominates the space.¹⁴⁷

The shopping mall, which was developed in Southern California in the post-World War II period, is differentiated from the strip mall by its self-contained layout, where the entire shopping center is enclosed, and all tenants share the main entrance or entrances. There are then further, individual entrances within the structure of the shopping mall. Compared to the surface parking that surrounds a strip mall, shopping malls commonly feature multi-level parking structures, in addition to surface parking. Common tenants of strip malls include dry cleaners, medical offices, manicure salons and other personal services, mid-range clothing stores, and other specialty retail. They often do not have the large, national anchor-department store that defined late twentieth century shopping mall, instead favoring local “mom-and-pop” small businesses.¹⁴⁸

¹⁴³ Tom Furlong, “Security Pacific: A History,” *The Los Angeles Times*, April 22, 1992. <https://www.latimes.com/archives/la-xpm-1992-04-22-fi-632-story.html>

¹⁴⁴ “Bank of America: The Humble Beginnings of a Large Bank,” Office of the Comptroller of the Currency, Accessed on December 20, 2022. <https://www.occ.treas.gov/about/who-we-are/history/1866-1913/1866-1913-bank-of-america.html#:~:text=On%20November%201930%20the,and%20%246%20billion%20in%20assets.>

¹⁴⁵ “History of Visa,” Visa Europe, Accessed December 20, 2022. https://www.visa.co.uk/about-visa/our_business/history-of-visa.html

¹⁴⁶ “Bank of America Corporation Company Profile,” Reference for Business, Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/18/Bank-of-America-Corporation.html>

¹⁴⁷ Richard Longstreth, *The Buildings of Main Street: A Guide to American Commercial Architecture* (United States: AltaMira Press, 2000). 127.

¹⁴⁸ Mary Melton, “A Brief History of the Mini-Mall,” *The Los Angeles Times*, November 16, 1997. Accessed via: <https://www.latimes.com/archives/la-xpm-1997-nov-16-tm-54209-story.html>

The earliest example on the west coast of a shopping complex that would evolve into the strip mall was known as the “drive-in market,” such as Ye Market Place in Glendale, which opened in 1924.¹⁴⁹ Outside of Washington, DC, a strip mall known as “Sam’s Park & Shop” pioneering the L-shape architecture now common in strip malls and was featured in international architecture publications.¹⁵⁰ Similar shopping centers continued to be built through the 1940s. These were often elaborate architectural projects, with a detailed theme and ornate exterior decoration and “helped to pioneer business locations within an urban context,” forming a key part of the developing suburban core.¹⁵¹ In the immediate post-war era, these drive-in markets became less popular, replaced by the large, enclosed shopping malls designed by Victor Gruen and Associates. South Coast Plaza, opened in Costa Mesa in 1967 and designed by Gruen, became the largest shopping mall on the west coast.¹⁵² Automobile-focused shopping centers saw a peak of construction in southern California as a direct result of the rise of automobile ownership and the network of highways that developed in the region in the years following World War II.

However, reactions to the struggle with parking at these malls and the distance to walk allowed less decorative strip mall to flourish, especially in newly developing areas of Los Angeles and Orange Counties. This was, for suburban families, “a wholly different kind of shopping,” one where convenience and speed was emphasized over the grandiose experience of the shopping mall.¹⁵³

By the early 1970s, the strip mall had become a mainstay of suburban southern California. “These new strip malls, sometimes one-story, sometimes two, almost always L-shaped and surrounding a small parking lot” dotted the highway filled landscape.¹⁵⁴ Southern California, and specifically Los Angeles, became the epicenter of this type of construction, which was facilitated by the 1973–1974 OPEC embargoes as oil companies sold former gas station sites at low cost.¹⁵⁵ This land was quickly purchased by developers, as it was already commercially zoned and near traffic thoroughfares.¹⁵⁶ In Orange County, the wide availability of former agricultural land and oil fields was being quickly transformed into suburbs which featured plenty of these strip malls.¹⁵⁷ By 1985, there were an estimated 3,000 mini-malls in Southern California alone.¹⁵⁸ The combination of cheap land and simple architecture allowed companies to develop these malls at a rapid pace: the La Mancha Development Company had built 650 malls in Los Angeles County

¹⁴⁹ Hadley Meares, “How LA became the land of strip malls,” *Curbed: Los Angeles*, October 2, 2019. <https://la.curbed.com/2019/10/2/20882316/strip-malls-los-angeles>

¹⁵⁰ Jacob Kaplan, “They Paved Paradise and Put Up a Park and Shop,” *Boundary Stones*, July 17, 2017. <https://boundarystones.weta.org/2017/07/17/they-paved-paradise-and-put-park-and-shop>

¹⁵¹ Longstreth, *Main Street*, 11.

¹⁵² Shelby Grad. “History: SANTA ANA: When Downtown Was the Hot Spot.” *The Los Angeles Times*, May 31, 1993. Accessed via: <https://www.latimes.com/archives/la-xpm-1993-05-31-me-42003-story.html>

¹⁵³ Anna Zagorski, “Strip Malls, Prisons, Freeway Interchanges?” *The Getty Institute*, June 21, 2021. <https://www.getty.edu/news/strip-malls-prisons-freeway-interchanges/>

¹⁵⁴ Mears, “How LA Became.”

¹⁵⁵ Melton, “A Brief History.”

¹⁵⁶ Mears, “How LA Became.”

¹⁵⁷ “History of Santa Ana, California.” *County of Orange, California*. 2018. https://www.orangecounty.net/cities/SantaAna_history.html

¹⁵⁸ *Ibid.*

alone between 1973 and 1997 and TW Layman and Associates designed 400 throughout Southern California throughout the same period.¹⁵⁹

By the mid-1980s, trends changed again as criticism that characterized the architecture of the strip mall “cheap, ugly, utilitarian concrete blocks” dominated newspapers and city halls, which culminated in a Los Angeles city council discussion of anti mini-mall ordinances in the late 1980s.¹⁶⁰ Building of new strip malls largely stalled in the 1990s, but they continue to be important retail centers throughout 2000s. Their simple building plans with separate entrances allow management to switch tenants with relative ease. This, along with lower rental prices than enclosed shopping malls or free-standing retail spaces, have allowed new business owners, including many immigrants, find their success.¹⁶¹ Strip malls continue to be mainstays of the Southern California built environment.

Mid-Century Modernism, 1945-1970

Many of the evaluated buildings at the Bristol Town Center include some elements of the Mid-Century Modern Style as well as features of the Contemporary Spanish Colonial Revival Style (see sub-theme below).

The City of Los Angeles’ *SurveyLA Citywide Historic Context Statement* included the Los Angeles Modernism, 1919-1980 sub-context. As Orange County and the City of Santa Ana do not have such an in-depth context statement, information from the SurveyLA presented here for the purposes of this report (Architectural Resources Group, 2019). It is as follows:

*Mid-Century Modern style architecture is a regional derivative of the International Style and was widely constructed in Post-World War II Los Angeles and its environs. It was used for both residential and commercial buildings. High or International Style modernism conforms to specific character defining features as discussed by Henry-Russell Hitchcock and Phillip Johnson in their seminal 1932 publication, *The International Style*, and state that buildings must have a rectilinear form, open floor plan articulated through materials, and lack of ornamentation. The International Style tenants diffused in local culture. In 1945, John Entenza initiated the Case Study program in Los Angeles through his magazine, *Arts & Architecture*, in an effort to bring High Style modernist design to the masses through affordable and functional housing. In addition, modernist architectural design was suitable to the Southern California climate through its use of glass to emulate an ideal of indoor/outdoor living. Local and vernacular interpretations of the International Style allowed for less formality through the use of materials, forms, and spatial arrangements. Mid-Century Modern architecture is more modest than the International Style and emphasis is often placed on stylized architectural focal points and features.*

As the Mid-Century Modern style matured and became the dominant mode of postwar architecture, its vocabulary was increasingly adapted to other types of properties. That the style made use of standardized, prefabricated materials and

¹⁵⁹ Mears, “How LA Became.”

¹⁶⁰ Ibid.

¹⁶¹ Zagorski, “Strip Malls, etc.”

emphasized efficiency and economy meant that it had widespread appeal and could easily be manipulated to meet the needs of almost any client and property type. Its association with modernity was also favored by businesses that sought to visually align themselves with the latest trends, and by public and private institutions that set out to expand and modernize their facilities to keep pace with postwar growth.

Mid-Century Modern design used sleek, simplified geometry and asymmetrical, intersecting angular planes of masonry volumes and glass curtain walls, locked together by a flat planar roof. Designers embraced the optimistic spirit of the time, experimenting with the newest technologies and materials in building, such as concrete and aluminum, and incorporating futuristic elements. The features of the Mid-Century Modern style are simple geometric forms, post-and-beam construction, flat or low-pitched gabled roofs often with overhanging eaves, flush mounted steel framed windows or large single-paned wood-framed windows, and brick or stone often used as primary accent material.

Sub-Theme: Contemporary Spanish Colonial Revival Style, 1960s-1980s

As a sub-theme of Mid-Century Modernism, the Contemporary Spanish Colonial Revival Style was a more recent interpretation of the Spanish Colonial Revival Style. The Spanish Colonial Revival Style was prevalent in Southern California between 1912 and 1942 (Prosser, 2018: 14-15). Influenced by the Mission Revival Style, which waned by the early 1920s, the Spanish Colonial Revival Style was influenced by the Spanish-style buildings at the 1915 Panama California Exposition in San Diego. The style was advanced through publications by architects who studied historic structures in Mexico and the Mediterranean, particularly in Andalusia, Spain. The Spanish Colonial Revival style was flexible in its application in scale and use and worked best when applied to stand-alone buildings. Character-defining features of the style included: asymmetrical horizontal assemblage of building masses; stucco of plastered exterior walls; distinctively shaped and capped chimneys; low sloped clay tile roofs or roof trim; arched openings, individually serving doors and windows or arranged in arcades; towers used as vertical accents to horizontal assemblages; patios, courtyards, and loggias or covered porches and/or balconies; spare detailing making use of wrought iron, wood, cast stone, terra cotta, polychromatic tile; grills; and attic vents of clay tiles or pipe. It became a popular style for commercial and residential buildings in the early 20th century in Orange County and throughout California. The 1983 National Register nomination form for the Downtown Santa Ana Historic District states that “the dominant image [of the district] is set by the preponderance of 1920’s Spanish Colonial Revival influenced commercial architecture.” Contributing buildings within this district that are notable examples of Spanish Colonial Revival include the United States Post Office at 615 N. Bush Street and the Dr. Horton Office Building at 315 W. Third Street.

After nearly half a century dominated by modernism, the latter half of the 20th century saw a renewed interest in historic styles, referred to as contemporary traditional or new traditional styles¹⁶². Contemporary traditional styles that were based on popular early 20th century styles included interpretations of character-defining features found on Colonial Revival, Tudor, Neoclassical, French, Italian Renaissance, Spanish Colonial, Craftsman, and Prairie style buildings. In the

¹⁶² Virginia McAlester, *A Field Guide to American Houses* (New York, NY: Alfred A. Knopf, 2017) 718.

1960s and 70s architect-designed buildings included contemporary derivative interpretations of regional historic styles as applied to modern buildings in order to serve the needs and aesthetic aspirations of the client. The contemporary translation of the Spanish Colonial Revival style became popular in Orange County during this period and remains ubiquitous throughout Southern California to the present day. The style was applied to both high-end designs as well as more vernacular development, and utilized in a multitude of residential, commercial, institutional, and even industrial construction.

Tract housing built throughout Southern California in the second half of the 20th-century, especially on the former agricultural or ranching land in Orange County, commonly utilized the Contemporary Spanish Revival style, also referred to at times as “modern Mediterranean”.¹⁶³ Mission Viejo, one of the largest master-planned communities ever built in the United States, was designed entirely in the Contemporary Spanish Colonial style, with all structures uniformly exhibiting adobe-like stucco walls topped with roofs of red barrel tile. Multiple other residential neighborhoods in Orange County developed by the Lusk Company and the Irvine Company in the 1960s featured this style of architecture as well.¹⁶⁴

The style was also commonly used for educational buildings, such as Pepperdine University’s expansive campus in Malibu overlooking the Pacific Ocean. Designed by William L. Pereira and Associates and constructed in 1973, the buildings feature the distinctive red clay tile roofs and white stucco, along with arcades of arched windows.¹⁶⁵ Richard Neutra and Robert Alexander were hired to design the Palos Verdes High School in 1959 and the resulting structure features “the clean lines and simple volumes of Mid-Century Modernism with the more traditional elements of gabled tile roofs and stucco walls.”¹⁶⁶

The style remained popular in the 1980s in Orange County and was often used in civic and public buildings such as the San Juan Capistrano Library, opened in 1983.¹⁶⁷ The Santa Ana Regional Transportation Center, constructed in 1985, was designed in a mixture of Spanish Colonial and Mediterranean Revival designs, meant to compliment the architecture of the surrounding cities.¹⁶⁸ In the 1990s, cities such as San Clemente and San Juan Capistrano adopted strict architectural design codes that ensured many buildings would follow the Spanish Revival style.¹⁶⁹ Many of the buildings at Bristol Town Center are examples of a Contemporary Spanish Colonial Revival style

¹⁶³ The California Department of Transportation, *Tract Housing in California, 1945-1973: A Context for National Register Evaluation*, Sacramento, California, 2011, 77.

¹⁶⁴ John O’Dell and Daryl Strickland, “Pioneering O.C. Builder John D. Lusk Dead at 91,” *The Los Angeles Times*, March 2, 1999, A1, A17; <https://www.irvinecompany.com/about/history/>

¹⁶⁵ “Pepperdine University,” Los Angeles Conservancy, 2020, <https://www.laconservancy.org/locations/pepperdine-university>

¹⁶⁶ “Palos Verdes High School,” Los Angeles Conservancy, 2020, <https://www.laconservancy.org/locations/palos-verdes-high-school>

¹⁶⁷ “Orange County Public Libraries, San Juan Capistrano Regional Branch Library, San Juan Capistrano, CA (1981-1983),” Pacific Coast Architecture Database, Accessed March 10, 2023, <https://pcad.lib.washington.edu/building/15384/>.

¹⁶⁸ “Santa Ana, CA (SNA),” The Great American Stations/Amtrak, Accessed March 10, 2023, <https://www.greatamericanstations.com/stations/santa-ana-ca-sna/>

¹⁶⁹ Larry Culbertson, “Making the Case for Mid-Century Architecture,” *The San Clemente Journal*, October 12, 2020, <https://www.sanclementejournal.com/2020/10/12/331630/making-the-case-for-mid-century-architecture>

building, which includes modern forms, and massing along with some of the character-defining features of the Spanish Colonial Revival Style.

4.6 Architectural Descriptions

The existing buildings on the site are labeled as Buildings A through N, as shown in **Figure 3**, *Bristol Shopping Complex Plan* and are located in the eastern half of the site and surrounded by ample surface parking. The Project Site is located in a mixed-use neighborhood that was largely developed in the 1970s, along with vast majority of Orange County. The area has not been previously surveyed. The tract was developed in two major waves—the southernmost portion (Building B) was developed in 1972 and the northern most portions, including the rest of the evaluated buildings, were developed in 1976. Development has continued on the tract, with buildings being added up until 2002.

The complex was built on a 41.115-acre plot that was previously undeveloped before the 1960s. Aerial photographs from the USDA show large agricultural tracts. The construction of the site described below is the first development on the tract after its agricultural use. There are two assessor tracts within the parcel 412-131-12 on the northern half of the site and 412-131-22 on the southern. The northern parcel contains Buildings B, C, D, E, F, and G while Building A is on the southern parcel. These two parcels are divided by a road named Callen's Common. The Project Site is bounded on the north by West MacArthur Avenue, the east by South Bristol Street, the south by Sunflower Avenue and the west by South Plaza Drive. The site is 0.38 miles by 0.17 miles and takes up approximately half of a city block.

Building C is surrounded by what appears to be recent landscaping with a series of small, sculpted hedges and trees that are planted equidistant from each other. The building is surrounded on all sides by a sidewalk and surface parking lots.

Building A: 3900 S. Bristol Street, 1307 W. Sunflower Avenue, and 1313 W. Sunflower Avenue

Building A is 1-story commercial building that was constructed in 1972 by the Winmar Company (**Figure 27**). The building sits to the north of Sunflower Avenue and to the west of S. Bristol Street and is surrounded by surface parking lots to the north, south, and east. There are six commercial tenant spaces, four of which have an east-facing entrance and two of which have south-facing entrances (**Figure 28**). The north and west elevations contain roll-up service doors and truck bays. The building is generally rectangular in footprint and includes tilt-up concrete panel walls clad in stucco and concrete columns. The building includes boxy, horizontal massing with a flat roof (**Figure 29**).

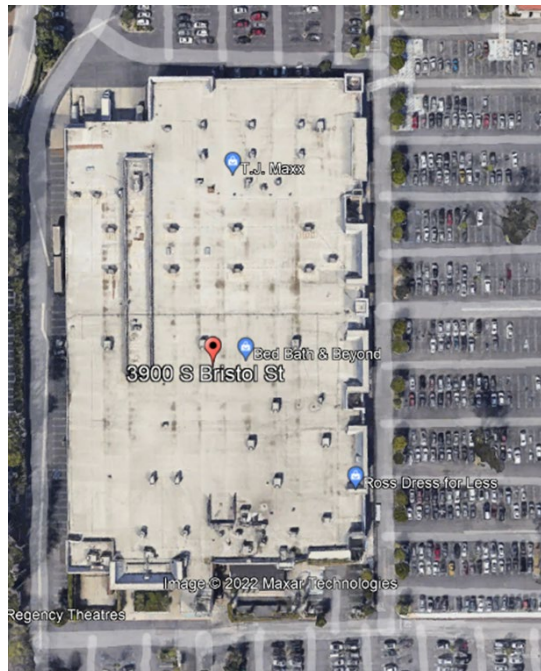
Bays along the east and south elevations include surface decoration, recessed entries, overhangs, and rectilinear openings to delineate each of four storefronts with a variety of Neo-Classical style and Post-Modern style architectural accents (**Figure 30**). Additional applied features along the eight bays at the primary, east elevation include four entrances tiled faux water tables, enlarged decorative brackets, concrete banding, and other contemporary applied decorative motifs (**Figure**

31). The four bays are similar, but not identical, and feature recessed entrances with open air vestibules. The entry bays include storefronts with horizontal bands of molded concrete, aluminum window assemblies, flat horizontal projecting awnings, and scored concrete columns. Double-height corner towers anchor the north and south ends of Building A's east elevation and include banded tile work with concrete molding and stucco (**Figure 32**).

The north and west elevations at Building A are comprised of service entrances for truck deliveries and include large metal roll-up doors for truck bays (**Figure 33**). Part of the north elevation contains four bays, one of which has three loading docks at a lower grade, with an overhanging canopy (**Figure 34**). The west elevation consists of 17 bays with panels of scored concrete interspersed by squared concrete columns and a loading dock with two metal double doors (**Figure 35**).

The southern elevation includes two commercial tenant spaces which are differentiated from one another and share similar architectural detailing as present on the east elevation (**Figure 36**). A 1-story glazed restaurant volume was added to the tenant space in 1983 which includes continuous aluminum frame ribbon window assemblies and a red-brick pony wall (**Figure 37**).

The building is surrounded by an accessible sidewalk with limited landscaping, which is then surrounded by surface parking lots on the northern, eastern, and southern sides. The sidewalk leading to the southern entrance includes an arched, metal frame pergola anchored by rectangular columns and covered by ivy and other climbing plants (**Figure 38**).



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 27
Aerial view of Building A



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 28
Building A, primary elevation, view northwest



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 29
Building A, primary elevation, view northwest



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 30
Building A, primary elevation, view southwest



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 31
Building A, primary elevation, view southwest



SOURCE: ESA, 2022

Related Bristol / D202200072.00

Figure 32
Building A, primary elevation, view west



SOURCE: ESA, 2022

Related Bristol / D202200072.00

Figure 33
Building A, north elevation with truck bays, view southeast



SOURCE: ESA, 2022

Related Bristol / D202200072.00

Figure 34
Building A, loading dock at north elevation, view southeast



SOURCE: ESA, 2022

Related Bristol / D202200072.00

Figure 35
Building A, loading docks at west elevation, view northeast



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 36
Building A, south elevation, view northwest



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 37
Building A, south elevation, view north



SOURCE: ESA, 2022

Related Bristol / D202200072.00

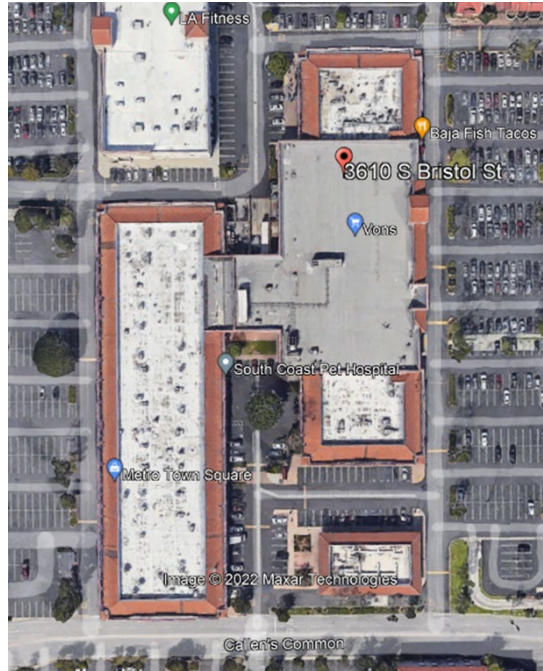
Figure 38
Building A, landscaped archway, view north

Building B: 3610 South Bristol Street, 3640 – 3646 South Bristol Street (even numbers), 3650 South Bristol Street, 3664 – 3674 South Bristol Street (even numbers), 3692 – 3698 South Bristol Street (even numbers), 3732 – 3752 South Bristol Street (even numbers), and 3719 – 3785 South Plaza Drive

Building B is a 1-story commercial building that was constructed in 1973 by the Winmar Corporation. The building is the largest structure on the northern parcel and sits to the north of Callen's Common between S. Plaza Drive and S. Bristol Street (**Figure 39**). The building is surrounded by surface parking lots on all sides. In footprint, the building is comprised of two north-south-oriented offset rectangular forms connected by a double height volume with loading bays. The eastern wing has six commercial tenant spaces along the east elevation, two of which are prominent grocery store anchoring entrances. The southern, shorter side of the eastern wing has two entrances, and there are no entrances on the north side of the eastern wing (**Figure 40**). The western wing's south elevation has three commercial tenant spaces, while the west elevation has numerous commercial tenant spaces (**Figure 41**). The building includes horizontal massing, with a flat roof with a stepped parapet and terracotta tile coping in select locations, at times in hipped roof and gabled roof configurations for decorative emphasis (**Figure 42**).

The building is clad in stucco with concrete molded detailing at the cornice line and scored concrete at square concrete columns which form an arcade around much of the building (**Figure 43**). Window assemblies are comprised of contemporary aluminum frame glazing. The centralized double height volume includes two sloped truck bays with roll-up doors (**Figure 44**). Some arcade walkways have been infilled with stucco (**Figure 45**). Grocery store entrances include broken pediments, archways, paired columns, hipped roofs with terracotta coping, and stepped volumes, which are reflective of Post-Modern style detailing (**Figure 46**).

Minimal landscaping with shrubbery, flowers, and mature trees surrounds Building B. A stucco sign with terracotta cladding and decorative brackets sits along the southern elevation of the west wing (**Figure 47**).



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 39
Aerial view of Building B



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 40
Building B, west wing south elevation, view north



SOURCE: ESA, 2022

Related Bristol / D202200072.00

Figure 41
Building B, west wing elevation, view northeast



SOURCE: ESA, 2022

Related Bristol / D202200072.00

Figure 42
Building B, west wing west elevation, view southwest



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 43
Building B, detail with terracotta coping, view to the northwest



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 44
Building B, central double-height volume (left) with west wing (right), view south



SOURCE: ESA, 2022

Related Bristol / D202200072.00

Figure 45
Building B, east wing west elevation, view southeast



SOURCE: ESA, 2022

Related Bristol / D202200072.00

Figure 46
Building B, east wing east elevation, view west



Related Bristol / D202200072.00

SOURCE: ESA, 2022

Figure 47
Metro Town Square sign, view northwest

Building C: 3701 South Plaza Drive

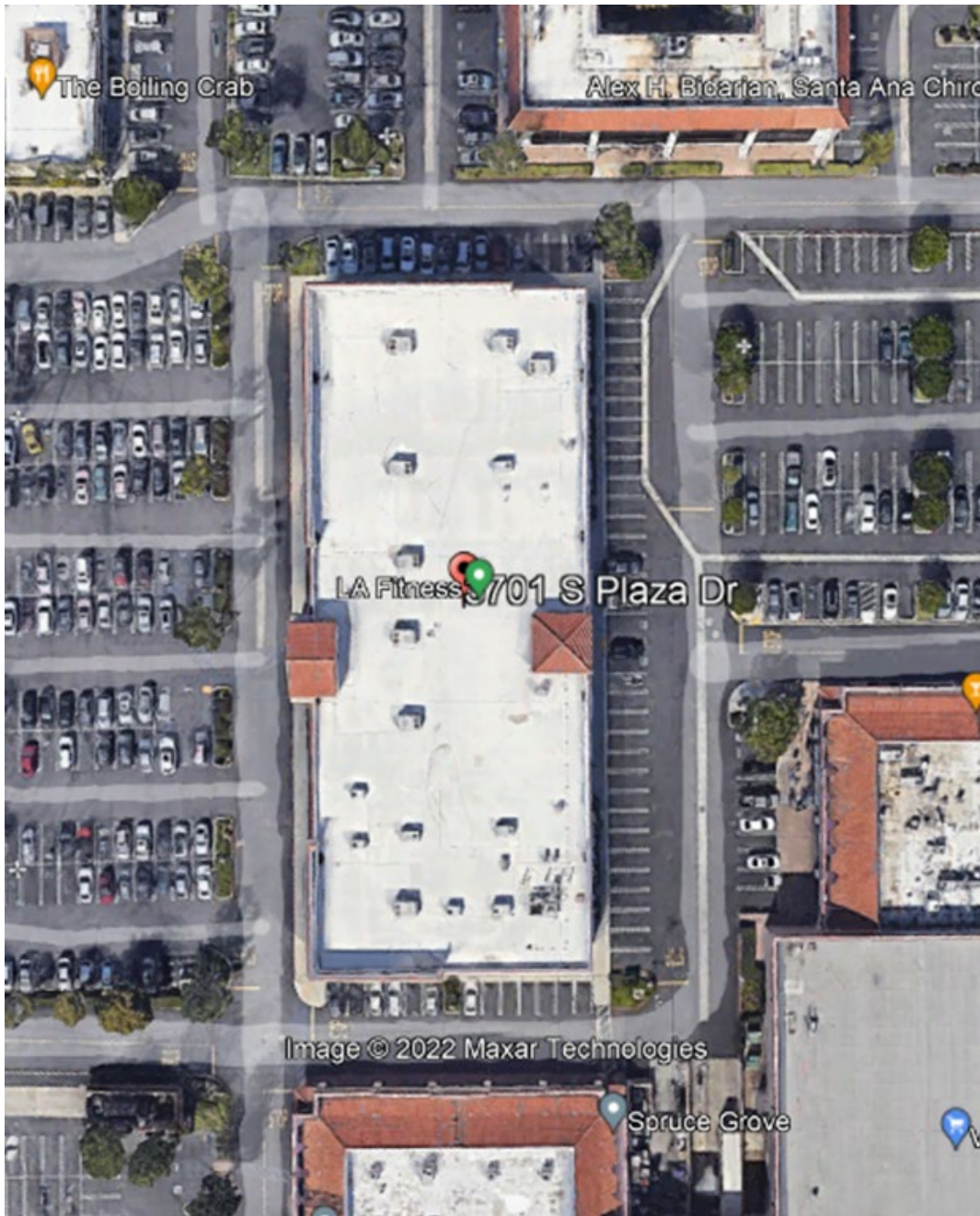
Building C is located in the northwest portion of the Project Site, surrounded by asphalt parking lots on all sides (**Figure 48**). It was originally constructed as a multi-screen movie theater in 1972 and currently serves as a gym for the LA Fitness company. The building was enlarged in 2001 to add a sauna and pool for the gym. While it is very much a vernacular commercial building, it has slight influences of the Mission Revival style.

It is a one-story, monolithic building with horizontal massing. It has a rectangular footprint that runs north/south, a flat roof with parapets on the north, south, and west sides, and molded concrete coping at the cornice. Its exteriors are clad in stucco with score lines in a grid-like pattern clad and a molded (and painted) concrete water table. An attached concrete sidewalk encircles the building on all sides.

Its primary elevation faces west and is divided into three asymmetrical bays (**Figure 49**). A projecting entry bay has a two-story, bi-level gabled roof of red clay tile that serves as an entry porch. It has an arched opening with a concrete lintel and keystone supported by two thick rectangular piers of applied masonry. The entry is flush with the main façade and consists of two double-leaf glazed entry doors with plate glass windows above. Both the windows and the doors have metal frames. A visor roof on either side of the gabled bay covers the top third of the elevation of the center, which also has a molded concrete belt course. The southern bay on the west elevation has an inset panel mimicking a single arched arcade with three square fixed-pane windows (**Figure 50**). The northern bay on the west elevation has three inset windows that mimic an arcaded porch; each is infilled with a series of four large plate-glass windows (fixed pane).

There are two similar window openings on the west of the north elevation, otherwise the façade is simply applied stucco with gridded score lines.

The south elevation is a solid façade with a bi-level roofline: the western half has a parapet that matches the west elevation as well as a similar inset panel mimicking a single arched arcade (**Figure 51**). A solid, single-leaf door is off-center to the east; it has a bas relief concrete surround with an arched top. The east elevation is divided into three asymmetrical bays with a centered “tower” bay that is inset into the footprint of the building but projects slightly from the elevation (**Figure 52**). It has a hipped roof of red clay tile and a series of 4/4 awning windows in metal frames a low wall of applied masonry. On either side of the center tower are three large square panels of glass blocks, with a matching low wall of applied masonry and concrete bas relief surrounds. The outer most panels each have a single-leaf glazed door at the middle.



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 48
Aerial view of footprint of Building C



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 49
Main (west) elevation of Building C



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 50
Northwest corner of Building C with fixed-pane plate glass windows and attached sidewalk.



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 51
Southern elevation of Building C



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 52
East elevation of Building C owing inset tower and glass block windows.

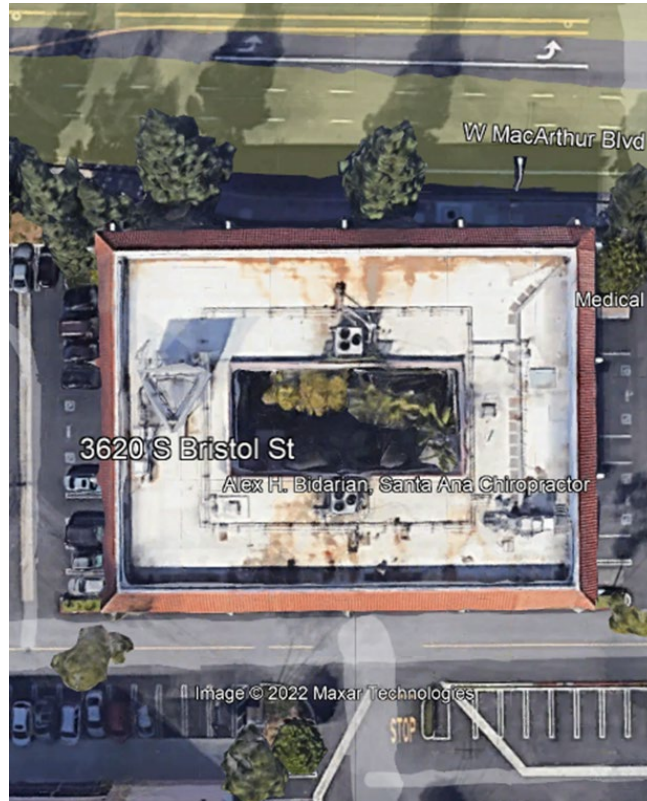
Building D: 3620 South Bristol Steet

Building D is a 3-story medical and dental office building that was constructed in 1972 by the Winmar Company with Charles Pankow Incorporated as contractor (**Figure 53**). The building sits south of West MacArthur Boulevard and to the northeast of Building C. The rear of Building D abuts West MacArthur Boulevard, and the primary elevation and entrance are along the thoroughway of South Bristol that runs through the southern parking lot (**Figures 54**). Additional parking lots sit to the east and west. The building is generally rectangular in footprint. The building includes reinforced concrete construction with stucco cladding and geometric concrete structural columns and is reflective of the Contemporary Spanish Colonial Revival style (**Figure 55**). Rectangular in its massing, the building has a flat roof with a parapet and terra cotta coping with eave overhangs surmounted by protruding rafters (**Figure 56**). The building includes a central open-air courtyard accessible through ground floor breezeways along each elevation.

The north and south elevations include four bays each, and the east and west elevations each include three bays. Bays are delineated by paired concrete columns which flare out at the base and include aluminum framed glazing comprising much of the second and third floor elevations. The ground floor is recessed along all elevations, while the upper floors step out forming a covered walkway (**Figure 57**). According to the original building permit, the first floor is comprised of 8,304 square feet of space while upper floors include 11,100 square feet of space.

The landscaped interior courtyard and surmounting office spaces are accessed by four breezeway entrances at the ground floor (**Figure 58**). The courtyard includes stucco cladding, scored

concrete and paved walkways. In the northwest corner of the courtyard sits a metal frame staircase which leads to the second and third floors (**Figure 59**). The office spaces face outwards onto covered exterior corridors with metal handrails (**Figure 60**). The covered corridors encircle the perimeter of the courtyard and offer access to various office spaces through flush metal and paneled metal doors. There are two circular raised brick planters at the courtyard ground floor.



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 53
Aerial view of footprint of Building D



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 54
Building D, south elevation, view northeast



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 55
Building D, south elevation, view north



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 56
Building D, west elevation, view east



SOURCE: Google Earth

Related Bristol / D202200072.00

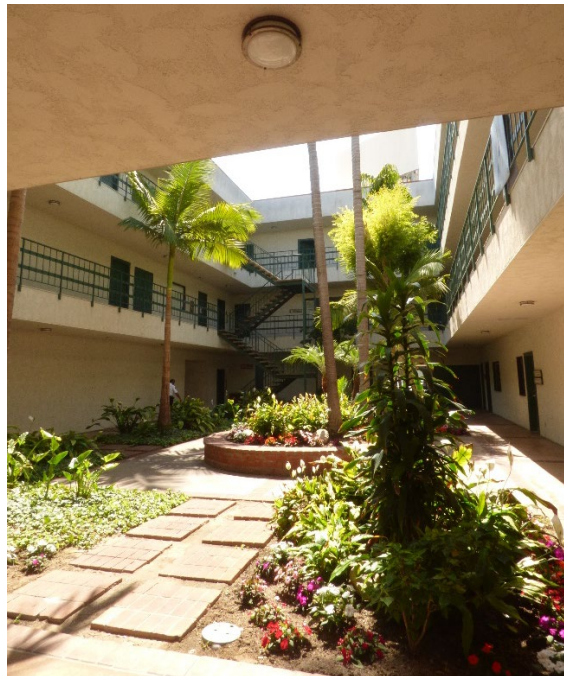
Figure 57
Building D, detail of ground floor, view northwest



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 58
Building D, detail of breezeway from courtyard toward building exterior



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 59
Building D central landscaped courtyard with staircase in background



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 60
Building D central courtyard

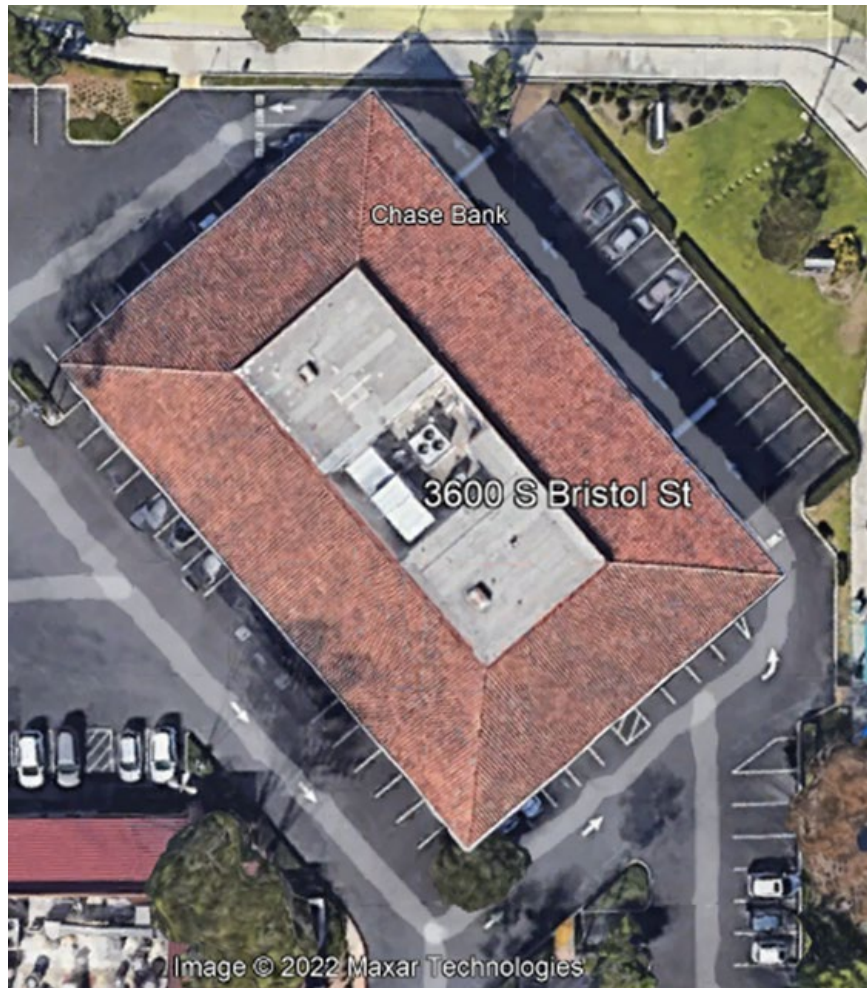
Building E: 3600 – 3600 ½ South Bristol Street

Building E is located in the northeast corner of the Project Site and is oriented diagonally, with its primary façade facing northeast towards the intersection of West MacArthur Street and South Bristol Street (**Figure 61**). It is a two-story building in the Spanish Colonial Revival style with a rectangular footprint and exteriors clad in white stucco in an English finish. It has a low-pitch hipped deck roof clad in red clay tiles with wide, boxed eaves. Clad in white stucco with an English finish. It features a red tile Mansard roof with wide, enclosed eaves and a band of decorative tile coping where the façade meets the eaves. This decoration runs along all four sides of the building. The building is surrounded by asphalt parking lots, with a drive-through ATM machine near the northeast and northwest corners of the building.

The main (east) façade has an open-air arcade on the first level with six openings and floors of inlaid brick that form a sidewalk that wraps around the entire building (**Figure 62**). Arched window openings at the second level correspond to the openings of the arcade. All six have a series of four fixed-pane windows with small, cantilevered balconies with scrolled iron railings. There are four iron lanterns attached to the exterior of the pillars of the arcade. The first level of the elevation is inset behind the arcade, with a double leaf glazed door in metal framing at the center. It has wide panels of carved wood on either side and above. A series of four full-height, fixed-pane plate glass windows are on either side of the entry, with an attached ATM at each end of the elevation.

The western elevation of the building is nearly identical to the east although it only has one ATM at the north end (**Figure 63**). The north and south elevations are also nearly identical, although they are only three bays wide instead of six (**Figure 64**). They both have a double-leaf carved

wood door centered on the first level; it matches the decorative wood paneling around the main entries on the east and west elevations (**Figure 65**). There is small grassy island of landscaping between the building at the street at its northeast corner.



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 61
Aerial view of footprint of Building E



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 62
East elevation of Building E



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 63
West elevation of Building E



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 64
North elevation of Building E.



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 65

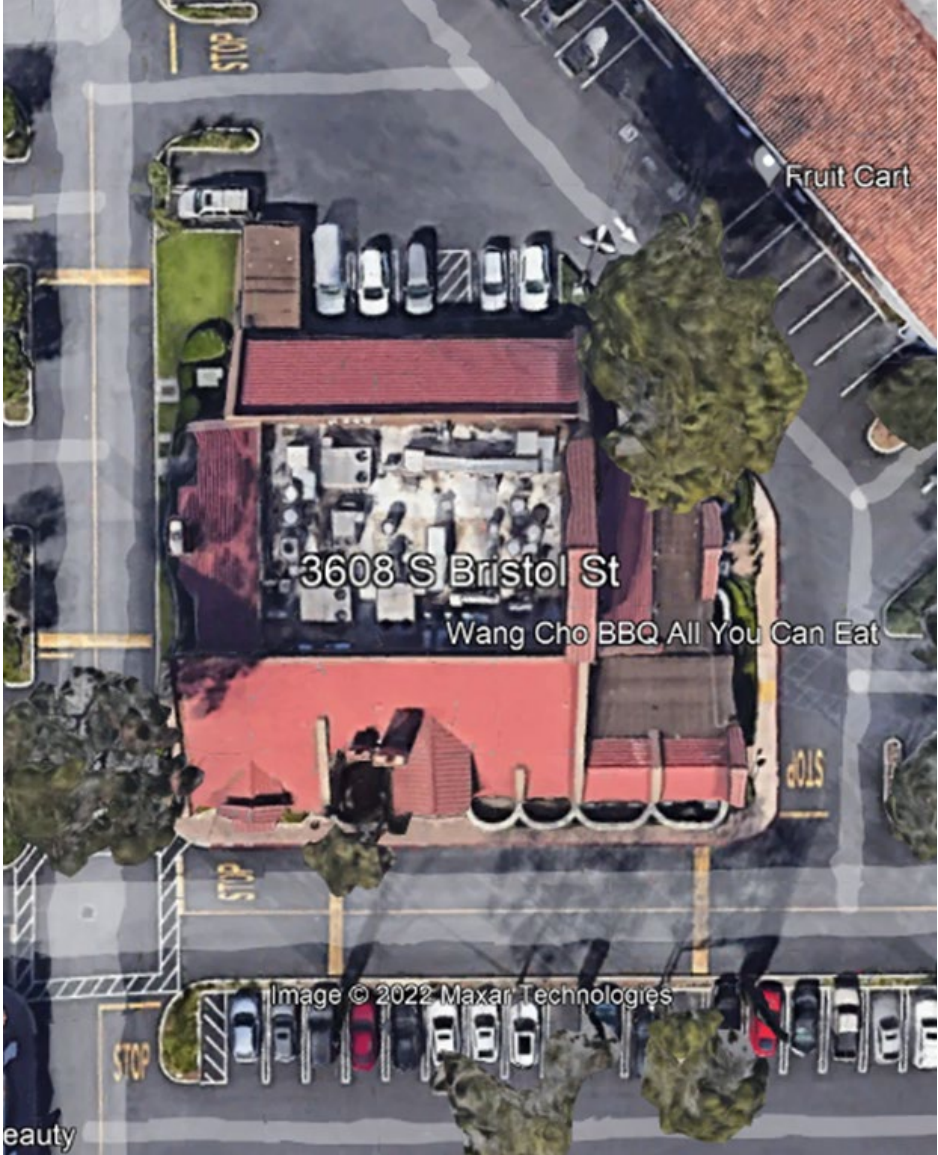
Detail of entry doors with carved wood surrounds.

Building F: 3606 – 3608 South Bristol Street

Building F is located in the northeast quadrant of the Project Site, immediately southwest of Building E. It is a free-standing building, with an attached sidewalk on the south, east and west sides and an attached parking strip along the north elevation (**Figure 66**). The building is otherwise surrounded by a surface parking lot on all sides. While the original building was constructed in 1973, it has been renovated multiple times, including most recently in 2019, and its exteriors are constructed of entirely modern material. It has an irregular square footprint with asymmetrical massing and a multi-level, side-gabled roof clad in coursed vinyl shingles. The exteriors of the building are clad in smooth stucco with multiple areas of applied masonry, and four decorative concrete rafters clad in stucco that mimic buttresses. The main entry is a south-facing gabled bay with a roof of red clay tiles and exteriors clad in applied masonry and vertical vinyl siding (**Figure 67**). A wide chimney of applied masonry is attached to the northwest corner of the bay (**Figure 68**). The recessed entry is a simple double-leaf glazed door in an arched metal frame. A through-cornice gabled dormer is located west of the entry bay; it has a 2/2 window configuration of vinyl construction with a metal awning cantilevered above. A large outdoor patio

to the east of the entry bay is enclosed by a low wall of rounded bays, all clad in applied masonry and topped with plexiglass.

The east elevation has a shed roof of metal siding cantilevered directly below the side-facing gable. Two attached bays serve as secondary entrances; both have gable roofs of red clay tile, arched openings and exteriors clad in stucco and applied masonry (**Figure 69**). The space between the two bays is a second outdoor patio area, partially shaded by a small pergola attached to the north side of the southern bay. There are low shrubs and other landscaping scattered along this elevation. The north elevation is clad in plain stucco, with a single-leaf metal door at its center (**Figure 70**). There is a square bay attached at the east end and a large garbage enclosure at the west end.



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 66
Aerial view of Building F



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 67
East end of main (south) elevation of Building F, with
attached patio.



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 68
West end of main (south) elevation of Building F.



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 69
East elevation of Building F with multiple projecting gabled bays.



SOURCE: Google Earth

Related Bristol / D202200072.00

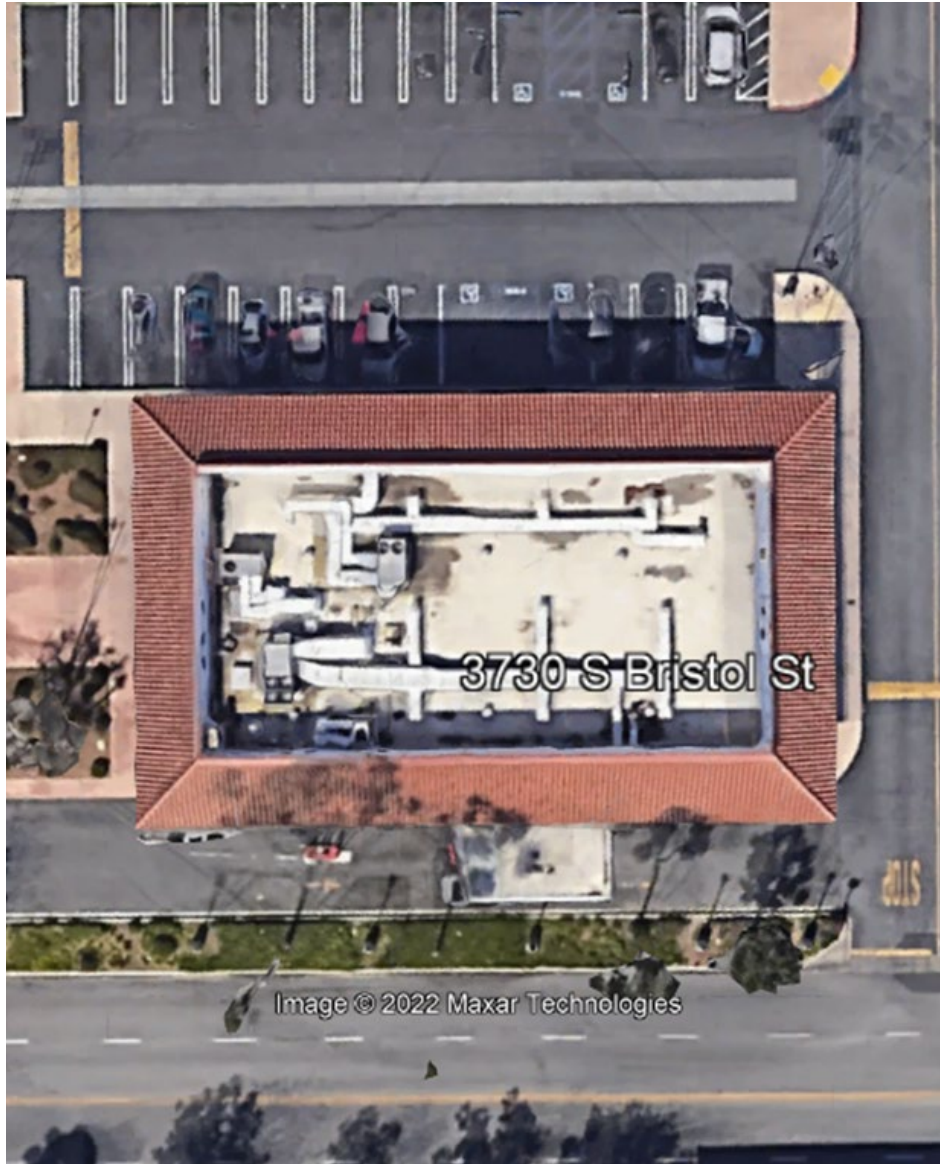
Figure 70
North elevation of Building F with adjacent parking strip.

Building G: 3730 South Bristol Street

Building G is a one-story structure located at the center of the Project Site, immediately south of Building B's eastern structure (**Figure 71**). It has a rectangular footprint that runs east/west,

horizontal massing, and a deck roof with a wide skirt of red clay tiles with dramatically wide, enclosed eaves and decorative concrete molding that mimics exposed rafter tails. Exteriors are clad in stucco with vertical detailing that includes score lines, simple wood pilasters and molded concrete pillars. The building is an interesting interpretation of the Prairie Revival style with Asian influences and a nod to the Spanish Colonial Revival style.

A drive-thru ATM on the south elevation is covered in a concrete porte-cochere with a flat roof. Parking strips are immediately adjacent to the north and west elevations, with a small landscaping strip on the west side. An inset entry arcade with concrete piers supporting the roof is housed in the northeast corner of the building; the entry consists of a double-leaf glazed door in metal framing facing east (**Figure 72**). Two large plate glass windows in metal framing are located immediately north of the entry. A second entry on the north elevation consists of an identical double-leaf glazed door with fixed-pane sidelights and a transom, all in metal framing (**Figure 73**). There are two panels of simple decorative tile on either side of this entry and three full-height plate glass windows to the east. There are ATMs built into two secondary elevations, both shielded by metal awnings (**Figure 74**).



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 71
Aerial view of footprint of Building G



SOURCE: Google Earth

Related Bristol / D202200072.00

Figure 72
Primary elevation Building G, view to the NW



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 73
Primary elevation Building G, view to the south



Related Bristol / D202200072.00

SOURCE: Google Earth

Figure 74
Building G, secondary elevation featuring walk-up ATM,
view to the south

5.0 Significance Evaluations

The property history, architectural description and historic context included in this report provide the background necessary to evaluate the historic and architectural significance of the seven buildings located on the Project Site, including the history of their construction and alterations. In order to be eligible as a historical resource, a property must possess both significance and integrity. ESA evaluated the subject property against the criteria for listing in the National Register and the California Register, as well as for its eligibility under the City of Santa Ana's criteria (see Section 2.0). The seven buildings were evaluated under the associated contexts:

History of Santa Ana (1945–1970)

Strip Malls in Southern California (1970–1985)

Contemporary Spanish Colonial Revival Style, 1960-1990

Building A (3900 South Bristol Street; 1307/1313 West Sunflower Avenue)

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: *Is associated with events that have made a significant contribution to the broad patterns of our history.*

California Register Criterion 1: *Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.*

Building A was constructed in 1972 for use as a retail outlet by the JCPenney Company, specifically “The Treasury,” an early example of a discount store that also featured a grocery store. While JCPenney retains a significant place in the broad patterns of retail history within the United States, the subject property is not particularly notable in the company's history. At the time of its construction, Building A was one of approximately 2,000 branches of the store throughout the United States. Additionally, while The Treasury was an interesting and potentially significant variation of the JCPenney store, the location on South Bristol Street was not notable in the company's history, as it was one of four in Orange County that opened at the same time. More importantly, the building has not been in use by JCPenney since circa 1980 and it no longer retains its early association with the company. The “Squiggly roof” that was associated with “The Treasury” stores is no longer extant, and no physical evidence of the association remains.

Since circa 1980, Building A has been in use as a multi- retail space for a variety of retail chains and restaurants, including Nordstrom Rack Sports Authority, Toys R Us, Red Robin, World Market, T.J. Maxx and Bed, Bath & Beyond, all of which have hundreds of retail outlets throughout the country. The branch outlets located in Building A do not appear to retain any significant role in the history of these companies or in the retail history of Orange County. While

the various stores that have been located at Building A provided many shopping opportunities for the residents of Orange County, it is a typical and common example of the commercial suburban retail of Santa Ana and Orange County. There are a plethora of similar strip malls built throughout Southern California at the time, including numerous in the immediate vicinity of the Bristol complex. Additionally, while Building A was the first improvement on the parcel that previously had only been in use as agricultural land, it did not play an important role in the southward expansion of the city of Santa Ana.

Additionally, research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under National Register Criterion A or California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: *Is associated with the lives of persons significant in our past.*

California Register Criterion 2: *Is associated with the lives of persons important in our past.*

Building A is not identified with historic personages or events in the main currents of national, state, or local history and is not associated with significant individual owners or occupants. Research did not indicate that a significant individual was associated with the property at any point during its construction or at any point in time since.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under National Register Criterion B or California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building A was constructed in 1972 a retail outlet for the JCPenney company, and is not identified with any historically significant architects, construction companies, or developers. It is not a distinctive design or expression of any style, and currently exhibits a generic, somewhat utilitarian post-modern commercial appearance. While the building retains some original

character-defining features, including a simple geometry and horizontal massing, these features are not distinguishing or unique characteristics. Building A does not possess high artistic or aesthetic value nor is it a unique method of construction.

The one potentially significant feature that existed at this location was the “squiggly roof” associated with “The Treasury,” but that feature is no longer extant on the building.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under National Register Criterion C or California Register Criterion 3.

Information Potential

National Register Criterion D: *It yields, or may be likely to yield, information important in prehistory or history.*

California Register Criterion 4: *Has yielded, or may be likely to yield, information important in prehistory or history.*

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building A does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under National Register Criterion D or California Register Criterion 4.

City of Santa Ana Criteria

(6) Buildings, structures or objects with distinguishing characteristics of an architectural style or

period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

a. Where important events occurred;

b. Associated with famous people, original settlers, renowned organizations and businesses;

c. Which were originally present when the city was founded; or

d. That served as important centers for political, social, economic, or cultural activity.

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building A was constructed in 1972 for use as a retail outlet by the JCPenney Company, specifically “The Treasury,” an early example of a discount store that also featured a grocery store. It is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period or exemplify any particular architectural style or design feature. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. It has only housed “chain” restaurants and retail outlets, none of which could be considered unique or rare.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

Building B (3610–3752 South Bristol Street; 3719–3755 South Plaza Drive)

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California’s history and cultural heritage.

Building B was constructed in 1973 by the Winmar Company as an easily accessible community shopping center, specifically a strip mall with tenants in the mid-price range. The multi-outlet retail establishment contained a variety of tenants designed to address the daily needs of the burgeoning post-World War II suburban population of Orange County, including casual eateries, clothing stores, dentists, credit unions and banks, printing stores, optometrists, tailors, beauty supply, photography studios and numerous other amenities. While Building B was one of the first improvement constructed on land formerly used for agricultural purposes, in a newly developed southern expansion of Santa Ana that was annexed in 1961, the property is not notable in the history of Santa Ana. The property is one of many retail establishments constructed during the 1960s and 1970s in Santa Ana, and its development was part of a broader pattern of retail expansion that occurred throughout Southern California at the time. Numerous other strip malls were constructed throughout Orange County during the same period, including Anaheim Town Square (formerly the East Anaheim Shopping Center), constructed circa 1968; the Orange Villa

Shopping in Orange, constructed in 1965; and Bristol Village Plaza in Costa Mesa, constructed in 1978; amongst many others. Additionally, the Winmar Company was known for the development of similar strip malls, and Building B was one of many in their portfolio. Building B retains no unique features or amenities, with a layout and use that is ubiquitous to the region and the country, and research did not identify any significant companies that have occupied space at the property. Additionally, research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Building B is not identified with historic personages or events in the main currents of national, state, or local history. While a plethora of tenants have occupied space at the property over its 50-year history, there is no known association between the property and persons that have played a significant role in local, state or national history. Additionally, no individuals associated with the ownership or management entities of the property are significant to the history of Santa Ana, Orange County, California or the broader United States. Research did not indicate that a significant individual was associated with the property at any point since its original construction in 1972.

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building B was constructed in 1973 by the Winmar Company, with significant expansions to the building constructed in 1995 and 1999. The building does not have architect of record, and it is not associated with any construction companies or developers that are considered significant at

the local, state or national level. While Building B demonstrates features of the Contemporary Spanish Colonial Revival style, including a horizontal massing, a parapet roof, and decorative detailing that includes red clay tile, it is not a distinctive or unique design, nor is it an outstanding expression of the style. This architectural style is ubiquitous in commercial strip mall developments throughout Southern California and Building B does not possess high artistic or aesthetic value nor is it a unique method of construction. There are numerous other and better examples of the Contemporary Spanish Colonial Revival style in retail and commercial buildings throughout Southern California, as the style was widespread during the suburban development of the area. More significant examples of the style designed by notable architects include the campus of Pepperdine University in Malibu (1973), by architect William L. Pereira and Associates, the San Juan Capistrano Library (1983) by Michael Graves, and Palos Verdes High School (1959), by Richard Neutra and Robert Alexander. Neutra and Alexander's design features "the clean lines and simple volumes of Mid-Century Modernism with the more traditional elements of gabled tile roofs and stucco walls."¹⁷⁰ Additionally, there are numerous examples of vernacular interpretations of the Contemporary Spanish Colonial style that while not associated with a notable architect, remain better executed versions of the style than Building D. Some of these include the St. Anne Catholic Church and associated buildings at 1344 South Main Street in Santa Ana (1941-1945); the Orange County Fire Authority Station No. 74 at 1439 South Broadway (1955); Our Lady of the Pillar Church at 1622 West Sixth Street (1956); the U.S. Post Office at 28081 Marguerite Parkway in Mission Viejo (1966); the Library at 242 Avenida Del Mar in San Clemente (1981); and the Santa Ana Regional Transportation Center (1985) in Santa Ana, designed in a mixture of Spanish Colonial and Mediterranean Revival designs, meant to compliment the architecture of the surrounding cities.¹⁷¹ Additionally, significant alterations in 2011 and 2014 changed the original layout and formation of the building, and it no longer retains integrity from the date of its original construction (1972).

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building A does not appear to yield significant

¹⁷⁰ "Palos Verdes High School," Los Angeles Conservancy, 2020, <https://www.laconservancy.org/locations/palos-verdes-high-school>

¹⁷¹ "Santa Ana, CA (SNA)," The Great American Stations/Amtrak, Accessed March 10, 2023, <https://www.greatamericanstations.com/stations/santa-ana-ca-sna/>

information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

- a. Where important events occurred;*
- b. Associated with famous people, original settlers, renowned organizations and businesses;*
- c. Which were originally present when the city was founded; or*
- d. That served as important centers for political, social, economic, or cultural activity.*

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building B was constructed in 1973 for use as a strip mall by the Winmar Company and has been occupied by a plethora of retail and commercial tenants since its development. It is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period. It retains a utilitarian Contemporary Spanish Colonial Revival style that is common in Santa Ana and does not exemplify any particular architectural style or design feature. More significant examples of the style designed by notable architects include the campus of Pepperdine University in Malibu (1973), by architect William L. Pereira and Associates, the San Juan Capistrano Library (1983) by Michael Graves, and Palos Verdes High School (1959), by Richard Neutra and Robert Alexander. Neutra and Alexander’s design features “the clean lines and simple volumes of Mid-Century Modernism with the more traditional elements of gabled tile roofs and stucco walls.”¹⁷² Additionally, there are numerous examples of vernacular interpretations of the Contemporary Spanish Colonial style that while not associated with a notable architect, remain better executed versions of the style than Building D. Some of these include the St. Anne Catholic Church and associated buildings at 1344 South Main Street in Santa Ana (1941-1945); the Orange County Fire Authority Station No. 74 at 1439 South Broadway

¹⁷² “Palos Verdes High School,” Los Angeles Conservancy, 2020, <https://www.laconservancy.org/locations/palos-verdes-high-school>

(1955); Our Lady of the Pillar Church at 1622 West Sixth Street (1956); the U.S. Post Office at 28081 Marguerite Parkway in Mission Viejo (1966); the Library at 242 Avenida Del Mar in San Clemente (1981); and the Santa Ana Regional Transportation Center (1985) in Santa Ana, designed in a mixture of Spanish Colonial and Mediterranean Revival designs, meant to compliment the architecture of the surrounding cities.¹⁷³ It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. It has housed numerous restaurants, retail and commercial outlets, but none of them could be considered unique or rare.

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

Building C (3701 South Plaza Drive)

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Building C was constructed in 1974 by Edwards Cinema and was in use as a multi-screen movie theater until circa 2000. Edwards Cinemas was a historic independent theater company, originally founded in California in 1930. While the company was an increasingly rare business type in the United States due to the domination of entertainment conglomerates throughout all regions of the country, it merged with the Regal and United Artists chains in 2001. While the company is potentially significant for the early development of the theater industry in the United States and its expansion in Southern California and Orange County specifically, Building C was sold by the company circa 2000 and is no longer in use as a theater. More importantly, Building C is not a significant example of an Edwards Theater. Potentially significant examples of Edwards Theaters include what many consider the first multiplex ever, constructed in 1939 in Alhambra, California or the Irvine Spectrum Theater, the nation's largest megaplex movie theater at the time of its construction in 1996.

¹⁷³ "Santa Ana, CA (SNA)," The Great American Stations/Amtrak, Accessed March 10, 2023, <https://www.greatamericanstations.com/stations/santa-ana-ca-sna/>

Additionally, while Building C was converted for use as a Bally Total Fitness gym in 2001, it is a typical example of their facilities and was one of their 440 similar facilities located throughout the United States, Mexico, Canada, South Korea, China, and the Caribbean.

Additionally, research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Building C was originally constructed by Edwards Cinema, a movie theater company founded by James Edwards, Sr. in 1930. Edwards bought his first theater in Monterey Park in 1930 at the age of 23 and remained in the movie business until his death 1997, eventually becoming one of the most significant theater chains in California and the western United States. While James Edwards is potentially a significant figure in the development of the multi-screen movie theater in Southern California, research was unable to uncover a specific connection between him and Building C. It was one of numerous movie theaters developed and constructed by the company in Orange County from the 1960s through the 1990s, all of which are associated to James Edwards in a limited fashion. Research did not indicate that a significant individual was associated with the property at any point since its original construction in 1974.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building C was constructed in 1974 by Edwards Cinema with a significant expansion to the building constructed in 2000. The building does not have architect of record, and it is not associated with any construction companies or developers that are considered significant at the local, state or national level. While Building C demonstrates features of the Mission Revival style, including smooth stucco walls, a parapet roof, limited fenestration, and decorative detailing

that includes red clay tile, it is not a distinctive or unique design, nor is it an outstanding expression of the style. Building C is a utilitarian, commercial rendering of the style, and it does not possess high artistic or aesthetic value nor is it a unique method of construction. There are numerous other and better examples of the Mission Revival style throughout Southern California and the western United States. Examples within Santa Ana include the Bowers Museum at 2002 North Main Street (1936), Santa Ana Fire Station No. 1 at 1322 North Sycamore Street (1929), and the U.S. Post Office (Spurgeon Station) located at 615 North Bush Street (1931). Additionally, a significant alteration in 2000 significantly expanded the footprint and layout of the building, and it no longer retains integrity from the date of its original construction.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building C does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

a. Where important events occurred;

b. Associated with famous people, original settlers, renowned organizations and businesses;

c. Which were originally present when the city was founded; or

d. That served as important centers for political, social, economic, or cultural activity.

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building C was constructed in 1974 by Edwards Theater Circuit, for use as a multi-screen movie theater. It remained in use as a theater until 2001, when it was enlarged and converted into a gym space for Bally Total Fitness. Neither company is considered a renowned organizations or businesses in the history of Santa Ana; both were chain businesses with multiple outlets in Orange County. The building is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period. It retains a utilitarian Mission Revival style that is common in Santa Ana and does not exemplify any particular architectural style or design feature. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people or original settlers. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design.

Therefore, Building C, as located at 3701 South Plaza Drive does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

Building D (3620 South Bristol Street)

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Building D was constructed in 1973 by the Winmar Company, for use as a multi-suite medical and dental office building. It remains in use as such to the present day, occupied by a variety of physicians and dentists who serve the medical and dental needs of the residents of Santa Ana. While the tenants located at Building D have provided services to the residents of Santa Ana for almost 50 years, there are numerous similar medical and dental practices throughout Orange County and the broader United States. The building has never been in use as a research facility, and no significant medical discoveries or breakthroughs have occurred at the building. Tenants have consistently been small businesses that have not played a prominent role in the broader medical and dental communities of Santa Ana and Orange County. Research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building D, as located at 3620 South Bristol Street, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Building D is not identified with historic personages or events in the main currents of national, state, or local history. While various medical and dental practices have occupied space at the property over its 50-year history, there is no known association between the property and persons that have played a significant role in local, state or national history. Additionally, no individuals associated with the ownership or management entities of the property are significant to the history of Santa Ana, Orange County, California or the broader United States. Research did not indicate that a significant individual was associated with the property at any point since its original construction in 1973.

Therefore, Building D, as located at 3620 South Bristol Street, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building D was constructed in 1973 by the Winmar Company for use as a medical and dental office building. While numerous tenant improvements have occurred to the interiors of individual suites, the larger building has not undergone any significant alterations since its original construction. The building does not have architect of record, and it is not associated with any construction companies or developers that are considered significant at the local, state or national level. Building D demonstrates features of the Contemporary Spanish Colonial Revival, including a parapet roof, an interior courtyard/atrium, and decorative detailing that includes red clay tile and terra cotta coping, but it is not an outstanding expression of the style. While Building D is a unique commercial rendering of the style that retains its original character-defining features, including a simple geometry, long rectangular battered columns, and elevations with large expanses of fixed-pane windows, it does not possess high artistic or aesthetic value nor is it a unique method of construction. There are numerous other and better examples of the Contemporary Spanish Colonial Revival style throughout Southern California, as it was widespread during the suburban development of the area. More significant examples of the style

designed by notable architects include the campus of Pepperdine University in Malibu (1973), by architect William L. Pereira and Associates, the San Juan Capistrano Library (1983) by Michael Graves, and Palos Verdes High School (1959), by Richard Neutra and Robert Alexander. Neutra and Alexander’s design features “the clean lines and simple volumes of Mid-Century Modernism with the more traditional elements of gabled tile roofs and stucco walls.”¹⁷⁴ Additionally, there are numerous examples of vernacular interpretations of the Contemporary Spanish Colonial style that while not associated with a notable architect, remain better executed versions of the style than Building D. Some of these include the St. Anne Catholic Church and associated buildings at 1344 South Main Street in Santa Ana (1941-1945); the Orange County Fire Authority Station No. 74 at 1439 South Broadway (1955); Our Lady of the Pillar Church at 1622 West Sixth Street (1956); the U.S. Post Office at 28081 Marguerite Parkway in Mission Viejo (1966); the Library at 242 Avenida Del Mar in San Clemente (1981); and the Santa Ana Regional Transportation Center (1985) in Santa Ana, designed in a mixture of Spanish Colonial and Mediterranean Revival designs, meant to compliment the architecture of the surrounding cities.¹⁷⁵

Therefore, Building D, as located at 3620 South Bristol Street, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building A does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building D, as located at 3620 South Bristol Street, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

¹⁷⁴ “Palos Verdes High School,” Los Angeles Conservancy, 2020, <https://www.laconservancy.org/locations/palos-verdes-high-school>

¹⁷⁵ “Santa Ana, CA (SNA),” The Great American Stations/Amtrak, Accessed March 10, 2023, <https://www.greatamericanstations.com/stations/santa-ana-ca-sna/>

(3) *Rare buildings, structures, or objects or original designs.*

(4) *Buildings, structures, objects or sites of historical significance which include places:*

- a. Where important events occurred;*
- b. Associated with famous people, original settlers, renowned organizations and businesses;*
- c. Which were originally present when the city was founded; or*
- d. That served as important centers for political, social, economic, or cultural activity.*

(5) *Sites of archaeological importance.*

(6) *Buildings or structures that were connected with a business or use which was once common, but is now rare.*

Building D was constructed in 1973 for use as a medical-dental office building by the Winmar Company and has been occupied by a plethora of physicians and dentists since its development. It is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period. The building exhibits a Mid-Century Spanish Colonial Revival style that is interesting and well-executed, but it is not an exceptional design or example of the style. Other better examples of the Contemporary Spanish Colonial style within Santa Ana include the Orange County Fire Authority Station No. 74 at 1439 South Broadway (1955), Our Lady of the Pillar Church at 1622 West Sixth Street (1956), the Santa Ana Regional Transportation Center 1000 East Santa Ana Boulevard (1985), and the Martin R. Heninger Elementary School at 417 Walnut Street (1992). It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. It has been occupied by numerous medical and dental practices, but none of them could be considered unique or rare.

Therefore, Building D, as located at 3620 South Bristol Street does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

Building E (3600 - 3600 ½ South Bristol Street)

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Building E was constructed in 1972 as a branch of Marina Federal Savings & Loan, a local financial institution founded in Torrance in 1955 that operated five branches in Orange County

and an additional seven branches in Los Angeles. While Marina Federal Savings & Loan provided financial tools for business and residential development during the suburban development of Orange County in the 1970s and 1980s, it was one of many banks with branches in Santa Ana. It does not retain a significant place in the broad patterns of financial and development history within Southern California, and the subject property is not particularly notable in the company's history. Marina Federal Savings & Loan merged with Home Federal Savings and Loan Association in 1991, and a subsequent merger in 1997 resulted in this company becoming Washington Mutual Bank. Washington Mutual was originally founded in Seattle, Washington in 1889, and has no specific ties to the Santa Ana community. None of these institutions have played a unique or significant role in the development of Santa Ana or greater Orange County.

After the 2008 Financial Crisis, it was acquired by JP Morgan Chase Bank, and the building remains occupied by Chase to the present day. It is one of Chase's almost 5,000 branch offices in the United States. In addition, the Chase branch located at 1300 North Main Street in Santa Ana was designed by Millard Sheets in 1953 and is much more historically significant in the history of Santa Ana.

Research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building E, as located at 3600–3606 South Bristol Street, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Building E is not identified with historic personages or events in the main currents of national, state, or local history and is not associated with significant individual owners or occupants. Research did not indicate that a significant individual was associated with the property at any point during its construction or at any point in time since. While there have been significant persons associated with many of the financial institutions that have occupied Building E, none of them have had a connection to this Santa Ana branch office.

Therefore, Building E, as located at 3600–3606 South Bristol Street, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building E was constructed in 1972 as a branch of Marina Federal Savings & Loan, a local financial institution founded in Torrance in 1955 that operated five branches in Orange County and an additional seven branches in Los Angeles. The building does not have architect of record, and it is not associated with any construction companies or developers that are considered significant at the local, state or national level. Building E is a good example of the Spanish Colonial Revival style, but it is not a distinctive design or expression of the style. While the building retains its original character-defining features, including a red clay tile roof, carved wood doors, scrolled iron balconies and sconces and terra cotta coping, these features are ubiquitous in most Spanish Colonial Revival designs and are not distinguishing or unique characteristics. Building E does not possess high artistic or aesthetic value nor is it a unique method of construction. The subject property was not conceived as a showcase building for the company or the architectural style, but rather one of numerous branch offices in Orange County. There are numerous other and better examples of the Spanish Colonial Revival style throughout Southern California, including a series of banks commissioned by Home Savings and Loan throughout California in the 1960s and 1970s that highlighted a Contemporary version of the Spanish Colonial Revival style as well as elaborate mosaic murals by Millard Sheets.¹⁷⁶ The Santa Ana branch of Home Savings and Loan that features his work is now a Chase Bank, located at 1300 North Main Street. Other better examples of the Contemporary Spanish Colonial style within Santa Ana include the Orange County Fire Authority Station No. 74 at 1439 South Broadway (1955), Our Lady of the Pillar Church at 1622 West Sixth Street (1956), the Santa Ana Regional Transportation Center 1000 East Santa Ana Boulevard (1985), and the Martin R. Heninger Elementary School at 417 Walnut Street (1992).

Therefore, Building E, as located at 3600–3606 South Bristol Street, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

¹⁷⁶ Eve M. Kahn, “The Artist who Beautified California Banks,” *The New York Times*, June 9, 2016, <https://www.nytimes.com/2016/06/10/arts/design/the-artist-who-beautified-california-banks.html>

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building E does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building E, as located at 3600-3606 South Bristol Street, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

- a. Where important events occurred;*
- b. Associated with famous people, original settlers, renowned organizations and businesses;*
- c. Which were originally present when the city was founded; or*
- d. That served as important centers for political, social, economic, or cultural activity.*

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building E was constructed in 1972 for use as a branch office by Marina Federal Savings & Loan and has been occupied by a variety of financial institutions since its development. It is not the work of a notable architect, builder or designer, and while it does retain distinguishing characteristics of the Mid-Century Spanish Colonial Revival style, similar buildings exist throughout Santa Ana including the Orange County Fire Authority Station No. 74 at 1439 South Broadway (1955), Our Lady of the Pillar Church at 1622 West Sixth Street (1956), the Santa Ana Regional Transportation Center 1000 East Santa Ana Boulevard (1985), and the Martin R. Heninger Elementary School at 417 Walnut Street (1992).. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social,

economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. None of the financial institutions housed in Building E could be considered unique or rare, and none were founded or headquarter in Santa Ana, so there is no specific local connection.

Therefore, Building E, as located at 3600 South Bristol Street does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

Building F (3606 - 3608 South Bristol Street)

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Building F was constructed in 1972 as a restaurant space and remains in use as such to the present day. The building represents a typical restaurant space in a suburban community such as Santa Ana and has been occupied by both locally based companies and chain franchises. While the various restaurants that have been located at Building F have provided many dining opportunities for the residents of Santa Ana, they have played no larger role in the history of the community. Building F is not a significant franchise in the company history of these chain restaurants, and research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building F, as located at 3608 South Bristol, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Therefore, Building F, as located at 3608 South Bristol, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Building F is not identified with historic personages or events in the main currents of national, state, or local history and is not associated with significant individual owners or occupants. Research did not indicate that a significant individual was associated with the property at any point during its construction or at any point in time since. While there likely have been significant

individuals associated with the chain restaurants that have occupied Building F, none of them have had a specific connection to this Santa Ana franchise. Additionally, the significance of locally based owners of the space, including the Barclay Inn, do not rise to the level of significance required for listing in the National or California Registers.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building F is not identified with any historically significant architects, construction companies, or developers at the state or local level. It does not possess high artistic or aesthetic value nor is it a unique method of construction. It has had multiple stylistic incantations since its original construction and extensive renovations, including the addition of a patio and significant interior renovations, which occurred in 1989, 2005, 2012, and 2019 have resulted in the integrity of the original structure being lost.

Therefore, Building F, as located at 3608 South Bristol, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building F does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building F, as located at 3608 South Bristol, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) *Works of notable architects, builders, or designers whose style influenced architectural development.*

(3) *Rare buildings, structures, or objects or original designs.*

(4) *Buildings, structures, objects or sites of historical significance which include places:*

- a. Where important events occurred;*
- b. Associated with famous people, original settlers, renowned organizations and businesses;*
- c. Which were originally present when the city was founded; or*
- d. That served as important centers for political, social, economic, or cultural activity.*

(5) *Sites of archaeological importance.*

(6) *Buildings or structures that were connected with a business or use which was once common, but is now rare.*

Building F was constructed in 1972 as a restaurant space and has been used in a similar fashion since its development. It is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. It has housed numerous restaurants, both chain and locally owned, but none of them could be considered unique or rare.

Therefore, Building F, as located at 3608 South Bristol Street does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

Building G (3730 South Bristol Street)

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Building G was constructed in 1972 as a branch of Security Pacific National Bank, which was originally founded as the Farmers and Merchants Bank of Los Angeles. Farmers and Merchants Bank merged with Security First National Bank in 1956 and again merged with Pacific National Bank of San Francisco in 1961 to become Security Pacific National Bank. While the bank retains

a significant place in the broad patterns of financial and development history within Southern California, the subject property is not particularly notable in the company's history. At the time of its construction, Building G was one of many branches constructed by the bank that year alone and is not a notable example of the expansion of the company. The 11-story Security Pacific Building Bank built in Riverside in 1972 is a better contemporaneous example of the company's importance to southern California. While the Santa Ana branch located at Building G provided financial tools for business and residential development during the post-war growth period in Orange County, it was one of many banks that played a similar role. Research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building G, as located at 3730 South Bristol Street, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Building G is not identified with historic personages or events in the main currents of national, state, or local history and is not associated with significant individual owners or occupants. Research did not indicate that a significant individual was associated with the property at any point during its construction or at any point in time since. While there likely have been significant individuals associated with the corporate banks that have occupied Building G, none of them have had a specific connection to this Santa Ana branch office.

Therefore, Building G, as located at 3730 South Bristol Street, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building G was constructed in 1972 as a branch of Security Pacific National Bank. The building does not have architect of record, and it is not associated with any construction companies or developers that are considered significant at the local, state or national level. While Building G was constructed in a unique example of the Mid-Century Spanish Colonial Revival style with

Asian influences, it is not an especially distinctive design or expression of the style. While the building retains its original character-defining features, including a red clay tile roof, horizontal massing, vertical score lines and concrete pillars and dramatically emphasized rafter tails, these features are common in Mid-Century Modern and Spanish Colonial Revival designs. Building G does not possess high artistic or aesthetic value nor is it a unique method of construction. The subject property was not conceived as a showcase building for the company or the architectural style, but rather one of numerous branch offices in Orange County. There are numerous other and better examples of both the Mid-Century Modern and the Spanish Colonial revival style throughout Southern California, including a series of banks commissioned by Home Savings and Loan throughout California in the 1960s and 1970s that highlighted a Contemporary version of the Spanish Colonial Revival style as well as elaborate mosaic murals by Millard Sheets.¹⁷⁷ The Santa Ana branch of Home Savings and Loan that features his work is now a Chase Bank, located at 1300 North Main Street. Other better examples of the Contemporary Spanish Colonial style within Santa Ana include the Orange County Fire Authority Station No. 74 at 1439 South Broadway (1955), Our Lady of the Pillar Church at 1622 West Sixth Street (1956), the Santa Ana Regional Transportation Center 1000 East Santa Ana Boulevard (1985), and the Martin R. Heninger Elementary School at 417 Walnut Street (1992). **Therefore, Building G, as located at 3730 South Bristol Street, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.**

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building G does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building G, as located at 3730 South Bristol Street, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

¹⁷⁷ Eve M. Kahn, "The Artist who Beautified California Banks," *The New York Times*, June 9, 2016, <https://www.nytimes.com/2016/06/10/arts/design/the-artist-who-beautified-california-banks.html>

(3) *Rare buildings, structures, or objects or original designs.*

(4) *Buildings, structures, objects or sites of historical significance which include places:*

- a. Where important events occurred;*
- b. Associated with famous people, original settlers, renowned organizations and businesses;*
- c. Which were originally present when the city was founded; or*
- d. That served as important centers for political, social, economic, or cultural activity.*

(5) *Sites of archaeological importance.*

(6) *Buildings or structures that were connected with a business or use which was once common, but is now rare.*

Building G was constructed in 1972 for use as a branch office by Security Pacific National Bank and has been occupied by a variety of financial institutions since its development. It is not the work of a notable architect, builder or designer, and while it does retain distinguishing characteristics of the Mid-Century Spanish Colonial Revival style, similar buildings exist throughout Santa Ana including the Orange County Fire Authority Station No. 74 at 1439 South Broadway (1955), Our Lady of the Pillar Church at 1622 West Sixth Street (1956), the Santa Ana Regional Transportation Center 1000 East Santa Ana Boulevard (1985), and the Martin R. Heninger Elementary School at 417 Walnut Street (1992). It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. None of the financial institutions housed in Building G could be considered unique or rare, and none were founded or headquarter in Santa Ana, so there is no specific local connection.

Therefore, Building G, as located at 3730 South Bristol Street does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

6.0 Conclusions

As a result of our research and survey investigations and through the application of the applicable federal, state, and local eligibility evaluation criteria, ESA finds the following:

The seven following buildings were evaluated for historic significance under Criteria A/1/1, B/2/2, or C/3/3 under the context of History of Santa Ana (1945–1970), Strip Malls in Southern California (1970–1985), and Contemporary Spanish Colonial Revival Style, 1960-1990. Additionally, the buildings were evaluated for eligibility under local criteria from the City of Santa Ana.

| | Date of Construction | Address (Current and Historic) | Current Tenant(s) |
|------------|-----------------------------|---|--|
| Building A | 1972 | 3900 South Bristol Street 1307 West Sunflower Avenue 1313 West Sunflower Avenue | Bed Bath & Beyond, Hobby Lobby, T.J. Maxx, Ross Dress for Less, World Market (1313), Red Robin (1307). |
| Building B | 1972 | 3610 South Bristol Street 3640–3646 South Bristol Street (even numbers) 3650 South Bristol Street 3664–3674 South Bristol Street (even numbers) 3692–3698 South Bristol Street (even numbers) 3732–3752 South Bristol Street 3719–3785 South Plaza Drive. | Vons |
| Building C | 1974 | 3701 South Plaza Drive | Esporta Fitness |
| Building D | 1973 | 3620 South Bristol Street | Variety of medical and dental offices |
| Building E | 1972 | 3600–3600 ½ South Bristol Street | Chase Bank |
| Building F | 1972 | 3606–3608 South Bristol Street | Wang Cho |
| Building G | 1972 | 3730 South Bristol Street | Bank of America |

As a result of its investigations, ESA recommends Buildings A, B, C, D, E, F and G ineligible under all of the applicable federal, state, and local criteria. All of the building lacks historic associations with the broad patterns of history on a local, state or national level. The buildings are

not associated with the productive lives of historic personages or events, nor do they rise to the high level of required architectural significance and integrity for national, state or local listing. Therefore, ESA recommends that the subject property should not be considered a historical resource pursuant to CEQA. ESA finds Building A ineligible for designation under any of the federal, state, or local eligibility criteria and recommends that it be assigned a CHR Status Code of “6Z,” which means that it appears ineligible individually for listing in the National Register, the California Register, and for local designation through survey evaluation.

As none of the buildings are recommended eligible, the Historic Preservation Element of the Santa Ana General City Plan does not apply. The completion of this report satisfies mitigation measure CUL-1 as included in the PEIR for the City of Santa Ana’s General Plan Update.

6.0 Bibliography

“A look at the trains that built the OC coast” *Los Angeles Times*. May 12, 2015.

“Advertisement: Jasper’s Bar and Grille.” *Los Angeles Times*. November 22, 1985.

“Advertisement: Leading Name Brand Mattresses,” *Los Angeles Times*. April 21, 1996.

“Advertisement: Mattress Truckload Sale.” *Los Angeles Times*. February 28, 1999.

“Advertisement: Wedding & Anniversary Guide.” *Los Angeles Times*. April 8, 1982.

Bethany Biron and others, “The rise and decline of Bed Bath & Beyond: Once one of America’s most beloved big-box retailers, now it’s closing 150 stores and slashing jobs” *Business Insider*, September 7, 2022. <https://www.businessinsider.com/bed-bath-and-beyond-rise-and-fall-photos-2020-1>

Biron, Bethany and Erin McDowell, “Inside the wild and tumultuous history of Toys R Us, the beloved children’s brand once again attempting a comeback with in-store shops at Macy’s just in time for the holidays.” *Business Insider*. August 7, 2022. <https://www.businessinsider.com/the-tumultuous-history-of-toys-r-us-photos-2020-8>

Bizapedia. “Winmar Company, Inc,.” Accessed December 20, 2022. <https://www.bizapedia.com/ca/winmar-company-inc.html>

Bloomberg. “Winmar Corp.” Accessed December 20, 2022. <https://www.bloomberg.com/profile/company/0009966D:US?leadSource=uverify%20wall>

Boulder Public Library. “Holubar Mountaineering Collection.” Accessed December 21, 2022, <https://localhistory.boulderlibrary.org/islandora/object/islandora%3A843>

Brigandi, Phil. “Orange County’s World War II Military Bases.” *OC Historyland*. 2019. <https://www.ochistoryland.com/wwiibases>

Brigandi, Phil. “The Southern Pacific – Orange County’s First Railroad.” *OC Historyland*. 2019. <https://www.ochistoryland.com/sprr>

Britannica Online. “Sanwa Bank.” July 25, 2003. <https://www.britannica.com/topic/Sanwa-Bank>

- Business Directory of California. "MCG Bristol West, LLC." Accessed December 20, 2022.
<https://bizstanding.com/directory/CA/MC/877/>
- California Department of Parks and Recreation. "California Admission Day." 2022.
https://www.parks.ca.gov/?page_id=23856
- California Military Museum. "Santa Ana Army Air Base." April 5, 2016.
<http://www.militarymuseum.org/SantaAnaAAB.html>
- Carter Hospitality Group. "About Us." Accessed December 20, 2022.
<https://www.carterhospitality.com/>
- City-Data.com. "Santa Ana: History." Accessed October 11, 2022. <https://www.city-data.com/us-cities/The-West/Santa-Ana-History.html>.
- Coleman-Lochner, Lauren and Matt Townsend. "Sports Authority bankruptcy reverberating across industry." Honolulu Star-Advertiser. March 9, 2016.
- Corporate Office HQ. "LA Fitness Corporate Office." Accessed December 20, 2022.
<https://corporateofficehq.com/la-fitness-corporate-office/>
- County of Orange, California. "History of Santa Ana, California." 2018.
https://www.orangecounty.net/cities/SantaAna_history.html
- Dicks Sporting Goods. "About Us." Accessed December 22, 2022.
<https://investors.dicks.com/about-us/default.aspx>
- Dignity Memorial. "Obituary: Ines Carmen Cilliani, MD." Accessed December 21, 2022.
<https://www.dignitymemorial.com/obituaries/santa-ana-ca/ines-cilliani-md-10594330>
- Earnest, Leslie and Marc Ballon, "Edwards Theaters Files for Chapter 11 Protection," *Los Angeles Times*, August 23, 2000. <https://www.latimes.com/archives/la-xpm-2000-aug-24-fi-9520-story.html>
- Emmons, Steve. "Orange County's 21 ½-Mile History Lesson." *Los Angeles Times*. July 2, 1985.
- Federal Deposit Insurance Corporation. "Failed Bank List." Accessed December 20, 2022.
<https://www.fdic.gov/resources/resolutions/bank-failures/failed-bank-list/>
- Frederick's of Hollywood. "Homepage." Accessed December 21, 2022.
<https://www.fredericks.com/>
- Funding Universe. "Bally Total Fitness Hold Corp. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bally-total-fitness-holding-corp-history/>
- Funding Universe. "Bed Bath & Beyond Inc. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bed-bath-beyond-inc-history/>
- Funding Universe. "Regal Entertainment Group History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/regal-entertainment-group-history/>

- Furlong, Tom. "Security Pacific: A History." *The Los Angeles Times*. April 22, 1992. <https://www.latimes.com/archives/la-xpm-1992-04-22-fi-632-story.html>
- Goldman, Stuart. "LA Fitness Acquires 171 Bally Total Fitness Clubs," *Club Industry*. November 18, 2011. <https://www.clubindustry.com/commercial-clubs/la-fitness-acquires-171-bally-total-fitness-clubs>
- Grad, Shelby. "History: SANTA ANA: When Downtown Was the Hot Spot." *Los Angeles Times*, May 31, 1993. <https://www.latimes.com/archives/la-xpm-1993-05-31-me-42003-story.html>
- Guerrero, Susan. "How 'corporate greed' nearly killed Bay Area institution Swensen's ice cream." *SFGate*. July 21, 2022. <https://www.sfgate.com/food/article/how-swensens-ice-cream-survived-17317342.php>
- Hans' Homemade Ice Cream. "Locations." Accessed December 21, 2022. <https://www.hanshomemade.com/locations>
- Hobby Lobby Newsroom, "Our Story," Accessed December 21, 2022. <https://newsroom.hobbylobby.com/corporate-background>
- Holubar. "Our Heritage." Accessed December 21, 2022. <https://www.holubar.com/en/heritage.php>
- Hsu, Tiffany. "Bed Bath & Beyond to buy Cost Plus for \$495 million." *Los Angeles Times*. May 9, 2012. <https://www.latimes.com/business/la-xpm-2012-may-09-la-fi-mo-bed-bath-beyond-cost-plus-20120509-story.html>
- Jaclyn's Bridal. "About Us." Accessed December 21, 2022. <https://www.jaclynsbridal.com/about>
- James Mata D.D.S. "Dr. Mata." Accessed December 21, 2022. <https://www.jamesmatadds.com/meet-us/meet-dr-james-mata-dds/>
- Kao, Kenneth. "Orange County History: Suburbia and Today." *Orange County History*. March 11, 2008. <https://www.ocf.berkeley.edu/~kennyk/oc/recent.html>
- Kaplan, Jacob. "They Paved Paradise and Put Up a Park and Shop." *Boundary Stones*. July 17, 2017. <https://boundarystones.weta.org/2017/07/17/they-paved-paradise-and-put-park-and-shop>
- Kwong, Jessica. "Santa Ana's status as sanctuary city made official." *Orange County Register*. January 19, 2017.
- LA Fitness. "Esporta Fitness Announcement." Accessed December 20, 2022. <https://www.lafitness.com/Pages/EsportaFitness.aspx>
- "Lauderdale Lakes retailer weighing competing offers." *South Florida Sun Sentinel*. August 2, 1998.
- LinkedIn. "Spruce Grove, Inc. Overview." Accessed December 20, 2022. <https://www.linkedin.com/company/spruce-grove-inc/about/>

- Lisicky, Michael. "From Its Beginnings to Bankruptcy, A Historical Timeline of JCPenney." *Forbes*, May 17, 2020. <https://www.forbes.com/sites/michaellisicky/2020/05/17/from-its-beginnings-to-bankruptcy--a-company-timeline-of--jcpenney/?sh=12015efe31de>
- Longstreth, Richard W. *The Buildings of Main Street: A Guide to American Commercial Architecture*. United States: AltaMira Press, 2000.
- Longstreth, Richard W. *The Drive-in, the Supermarket, and the Transformation of Commercial Space in Los Angeles, 1914-1941*. Cambridge: MIT Press, 1999.
- Los Angeles Business Journal. "Sanwa Bank Undergoing Name Change." July 1, 2001. <https://labusinessjournal.com/news/sanwa-sanwa-bank-undergoing-name-change/>
- "Love, Sex, and Smorgasbord – Lesson Topic." *East Review*. March 4, 1971.
- Luis Aguirre Law. "The History of Santa Ana, California." Accessed December 20, 2002. <https://luisaguirrelaw.com/history-of-santa-ana-california/>
- Luna, Nancy. "Swensen's making SoCal Comeback." *Orange County Register*. August 22, 2011. <https://www.ocregister.com/2011/08/22/swensens-making-social-comeback/>
- McAlester, Virginia Savage. *A Field Guide to American Houses*. New York, NY: Alfred A. Knopf, 2017.
- Meares, Hadley. "How LA became the land of strip malls." *Curbed: Los Angeles*. October 2, 2019. <https://la.curbed.com/2019/10/2/20882316/strip-malls-los-angeles>
- Melton, Mary. "A Brief History of the Mini-Mall." *Los Angeles Times*. November 16, 1997. <https://www.latimes.com/archives/la-xpm-1997-nov-16-tm-54209-story.html>
- Nagourney, Adam and Jennifer Medina. "This City is 78% Latino and the Face of a New California." *NYTimes.com*. October 12, 2016. <https://www.nytimes.com/2016/10/12/us/california-latino-voters.html>
- Nebiolo, Patrick "Holubar Re-enters the North American Market," *SGB Media*, November 21, 2019, <https://sgbonline.com/pressrelease/holubar-re-enters-the-north-american-market/>
- Nordstrom.com. "Nordstrom Company History." Accessed December 20, 2022. <https://www.nordstrom.com/browse/about/company-history>
- Nordstrom.com. "Nordstrom Rack Facts 2021." May 28, 2021. <https://press.nordstrom.com/static-files/104e350d-81b7-46d4-bc0c-81b812aeafea>
- Office of the Comptroller of the Currency. "Bank of America: The Humble Beginnings of a Large Bank." Accessed on December 20, 2022. <https://www.occ.treas.gov/about/who-we-are/history/1866-1913/1866-1913-bank-of-america.html#:~:text=On%20November%201%2C%201930%2C%20the,and%20%246%20billion%20in%20assets.>
- Orange County Historical Society. "A Brief History of Orange County." Accessed December 20, 2022. https://www.orangecountyhistory.org/wp/?page_id=38

- Pacific Development Group. "California Projects." 2011.
http://www.pdgcenters.com/projects_1.htm#other
- Pacific Development Group. "The Company." 2011.
http://www.pdgcenters.com/the_company.htm
- Panorigan, Anne Marie. "Owners of Hans' Homemade Ice Cream Sell Business – But No Need to Worry!" *Orange County Register*. October 12, 2012.
<https://www.ocweekly.com/owners-of-hans-homemade-ice-cream-sell-business-but-no-need-to-worry-6617258/>
- Peterson, Jonathan. "Associated Hosts to Take Loss, Shut 17 Restaurants." *Los Angeles Times*. July 3, 1986.
- Psychology Today. "Alan William Levy." Accessed December 21, 2022.
<https://www.psychologytoday.com/us/therapists/alan-william-levy-costa-mesa-ca/89265>
- Randy Fong, D.D.S. "Meet Our Dentist." Accessed December 21, 2022.
<https://www.randyfongdds.com/about-us/meet-dr/>
- "Recession and missteps put Sport Chalet in peril" *Los Angeles Times*, March 26, 2009.
- Red Robin. "Company Overview." Accessed December 20, 2022. <https://ir.redrobin.com/about>
- Reference for Business. "Bank of America Corporation Company Profile." Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/18/Bank-of-America-Corporation.html>
- Reference for Business. "History of the Sanwa Bank, Ltd.," Accessed December 20, 2022.
<https://www.referenceforbusiness.com/history2/91/The-Sanwa-Bank-Ltd.html>
- "'Remodeling Marriage' to Be Subject of Extension Class." *Los Angeles Times*. January 22, 1975.
- Ross Stores. "Overview: Corporate Profile." Accessed December 20, 2022.
<https://investors.rossstores.com/investor-overview>
- Ross Stores. "Overview: Historical Highlights." Accessed December 20, 2022.
<https://investors.rossstores.com/historical-highlights-0>
- Schuster, Kat. "Weekend At A Winery: A Temecula Staple Celebrates 20 Years." June 20, 2021.
<https://patch.com/california/temecula/weekend-winery-south-coast-winery-celebrates-20-years>
- Smithsonian National Postal Museum. "JP Morgan Chase & Co." Accessed December 20, 2022.
<https://postalmuseum.si.edu/exhibition/america%E2%80%99s-mailing-industry-industry-segments-financial-services-industry/jpmorgan-chase>
- Swensen's Ice Cream "Our Story." Accessed December 22, 2022.
<https://www.swensensicecream.com/our-story/>

- Teaford, Jon C. *The Metropolitan Revolution: The Rest of Post-Urban America*. Columbia University Press: New York, 2006
- Temecula Valley Winegrowers Association. "Dream Big – Jim Carter, South Coast Winery." November 25, 2014. <https://www.temeculawines.org/blog/dream-big-jim-carter-south-coast-winery/>
- The TJX Companies. "Our History." Accessed December 20, 2022, <https://www.tjx.com/company/history>
- "The Treasury is coming to save you (advertisement)." *Los Angeles Times*, October 12, 1972.
- "Two sporting-goods retailers agree to merge." *Miami Herald*, February 21, 2003.
- UNIFY Financial Credit Union. "Branch Locations." Accessed December 21, 2022. <https://www.unifyfcu.com/locator>
- UNIFY Financial Credit Union "Meet Unify." Accessed December 21, 2022. <https://www.unifyfcu.com/meet-unify>
- United Press International. "Edwards Theatre Circuit Inc. announced Friday it has begun..." September 8, 1995. <https://www.upi.com/Archives/1995/09/08/Edwards-Theatres-Circuit-Inc-announced-Friday-it-has-begun/3604810532800/>
- US Bank Locations. "Marina Federal Savings and Loan Association." Accessed December 20, 2022. <https://www.usbanklocations.com/marina-federal-savings-and-loan-association-30839.shtml>
- Verdon, Joan. "Toys R Us timeline: History of the nation's top toy chain." USA Today. March 9, 2018. <https://www.usatoday.com/story/money/business/2018/03/09/toys-r-us-timeline-history-nations-top-toy-chain/409230002/>
- Visa Europe. "History of Visa." Accessed December 20, 2022. https://www.visa.co.uk/about-visa/our_business/history-of-visa.html
- Vons. "About Us." Accessed December 20, 2022. <https://www.vons.com/about-us.html>
- Vrana, Debora. "Sportmark, Gart to Merge." The Los Angeles Times. September 29, 1997. <https://www.latimes.com/archives/la-xpm-1997-sep-29-fi-37379-story.html>
- Wells, John R. Elizabeth A. Raabe and Gabriel Ellsworth. "Bally Total Fitness: The Rise, 1962-2004," Harvard Business School Case Collection, November 2005. <https://www.hbs.edu/faculty/Pages/item.aspx?num=32826>
- World Market. "Who We Are." Accessed December 20, 2022. <https://www.worldmarketcorp.com/who-we-are/?ab=footer:text:whoweare>
- Zagorski, Anna. "Strip Malls, Prisons, Freeway Interchanges?" The Getty Institute. June 21, 2021. <https://www.getty.edu/news/strip-malls-prisons-freeway-interchanges/>
- Zippia. "Cost Plus World Market Company History Timeline." Accessed December 20, 2022. <https://www.zippia.com/cost-plus-world-market-careers-20314/history/>

Zippia. "Red Robin History." Accessed December 20, 2022. <https://www.zippia.com/red-robin-careers-9686/history/>

Appendix A

Professional Qualifications

Margarita Jerabek-Bray, PhD

Historic Resources Director



EDUCATION

Ph.D., Art History,
University of California,
Los Angeles, 2005

M.A., Architectural
History, School of
Architecture, University of
Virginia, 1991

Certificate of Historic
Preservation, School of
Architecture, University of
Virginia, 1991

B.A., Art History, Oberlin
College, 1983

34 YEARS' EXPERIENCE

AWARDS

2020 Award of Excellence,
American Planning
Association

2020 Gold Nugget Merit
Award, PCBC, Best
Rehabilitation Project

2018 Merit Award,
Environmental Analysis
Document, Association of
Environmental
Professionals

2016 Preservation Design
Award, Interpretive
Exhibit, California
Preservation Foundation

2014 Preservation Award,
Los Angeles Conservancy

2014 Westside Prize,
Westside Urban Forum

2014 Design Award:
Westside Urban Forum

Margarita Jerabek-Bray, Ph.D., has 34 years of professional practice in the United States with an extensive background in historic preservation and architectural history. She specializes in American Architecture, Modern and Contemporary Architecture, Urban History and Design, and Cultural Landscape, and is a regional expert on Southern California architecture. Her qualifications and experience meet and exceed the Secretary of the Interior's Professional Qualification Standards in History, Architectural History, and Archaeology. Margarita assists clients with strategic advice and historic preservation consultation services to support project success. Highly experienced and solution oriented, she provides historic resources management and preservation consultation services for all stages of project development, from due diligence through planning and design, to preparation of required documentation for environmental review and permitting. She provides expert historic preservation services for environmental review and, when necessary, implements mitigation requirements and preservation treatment measures. A highly experienced and respected authority in the evaluation, management and treatment of historic properties, she is expert in the preparation of legally defensible documentation for compliance with Sections 106 and 110 of the National Historic Preservation Act (NHPA), National Environmental Policy Act (NEPA), Section 4(f) of the Department of Transportation Act, California Environmental Quality Act (CEQA), and local ordinances and planning requirements. She has managed and conducted hundreds of projects for public and private clients throughout California and the United States, and as primary investigator she has authored numerous historic resources technical reports, plan reviews, HABS/HAER/HALS reports, salvage inventories, rehabilitation plans, relocation plans, construction monitoring reports, interpretive programs, as well as curated exhibits, provided input for interpretive websites and assisted in the development of content for documentary films.

Margarita Directs ESA's Southern California Historic Resources Practice, leading a team of highly qualified professional experts who are a part of ESA's more than 30-member Cultural Resources Group. Margarita currently manages ESA's on-call preservation consulting contracts with the cities of Santa Monica, Hermosa Beach, Long Beach, Los Angeles, West Hollywood, Pasadena, and South Pasadena, and serves as project manager and principal investigator for our on-call contracts with the City of Los Angeles's Department of Public Works Bureau of Engineering, and City of Los Angeles Recreation and Parks Department. She has contributed her strategic planning expertise to several projects including Lincoln Specific Plan (Whittier), and CPA-7 (Culver Studios). Her knowledge of preservation policy and law is also demonstrated in the Citywide Survey and General Plan Update for the City of Hermosa Beach, and the Culver City General Plan Update.



Margarita Jerabek-Bray, PhD (Continued)

Historic Resources Director

Relevant Experience

City of Santa Monica On-Call Historic Preservation Services, Santa Monica, CA. *Project Director/Principal Architectural Historian.* Dr. Jerabek is the primary point of contact and contract administrator for ESA's on-call contract for historic preservation services with the City of Santa Monica. Under her 12-year tenure, ESA's historic division has prepared hundreds of studies including preliminary assessments, landmark assessments, structure of merit assessments, Secretary of the Interior's Standards plan reviews and preservation recommendations, landscape assessments, character-defining features reports and CEQA impacts analyses.

Historic Resources and Preservation Consultation Services for Santa Monica City Hall, City of Santa Monica, CA. *Project Director/Principal Architectural Historian.* Dr. Jerabek was the primary point of contact, provided project management and agency coordination, and served as principal architectural historian for the project. ESA prepared a Section 106 Effects Evaluation report and provided mitigation services pursuant to a Memorandum of Agreement for Structural Seismic Upgrades, ADA Improvements, Relocation of Wood Paneling, and Adaptive Re-use of the Historic Jail under a grant from the Federal Emergency Management Administration (FEMA). ESA prepared a HABS report for the historic jail located in the northeast wing of City Hall; conducted plan reviews and provided preservation recommendations for the seismic upgrades; reviewed proposed ADA improvements and provided recommendations to avoid impacts; reviewed the wood paneling relocation plans and worked with the City to select a qualified master craftsman and conducted construction monitoring for the project; reviewed the jail rehabilitation project for conversion of the two-story jail into an IT Center and offices and provided design consultation for conformance with the Standards; curated, designed and oversaw installation of an interpretive exhibit in the IT Center lobby. Follow-on services for the City included preservation consultation and monitoring for restoration of the entrance to City Hall, and paint analysis and color recommendations for repainting City Hall. Dr. Jerabek also conducted a landscape analysis and provided plan reviews for the City's Ken Genser Square and Tongva Park projects that received a 2014 Design Award from the Westside Urban Forum.

City of Hermosa Beach On-Call Historic Preservation Services. *Project Director.* ESA has performed surveys, evaluations, Certificate of Appropriateness and CEQA compliance reviews for historic structures while serving as a historic preservation consultant for the City of Hermosa Beach. Projects include historic resources surveys on three of the oldest commercial buildings in the downtown area of Hermosa Beach for the City of Hermosa Beach: Bank of America building at 90 Pier Avenue, the Hermosa Hotel at 26 Pier Avenue, Art Deco-style Community Center, and the Neoclassical Revival-style Bijou Theatre located at 1221-1227 Hermosa Avenue. ESA prepared a comprehensive assessment of each building and reviewed all plans for compliance under the local preservation ordinance and CEQA, which stipulate the use of the Secretary of the Interior's Standards for Rehabilitation as mitigation. Upon implementation of rehabilitation work on the Bijou, ESA also monitored all construction work until final completion. ESA was later commissioned to undertake a Certificate of Appropriateness and CEQA compliance review of interior tenant improvements to the Bijou Theater for conformance with the Secretary of the Interior's Standards. ESA has carried out site reviews of the work to examine the scope and nature of selective demolition and new construction, provided guidance on technical preservation matters, and undertook a substantial completion review of the works. Most recently, ESA provided project review for tenant improvements, and conducting construction monitoring and oversight for restoration of ornamental plasterwork in the Bijou Building. Additionally, ESA provided paint analysis and restoration treatment recommendations for the Art Deco-style Hermosa Beach Community Center.



Margarita Jerabek-Bray, PhD (Continued)

Historic Resources Director

Hermosa Beach General Plan Update and EIR, City of Hermosa Beach, CA. *Project Director for Cultural Resources/Principal Architectural Historian.* Managed ESA's Cultural Resources scope of work and collaborated with Raimi & Associates and PMC to provide consulting services to the City of Hermosa Beach for preparation of a Comprehensive Integrated General Plan and Coastal Land Use Plan Update and EIR Focused on Sustainability and Low Carbon Future. Directed city-wide reconnaissance survey to identify potentially eligible historical resources. Developed historic contexts and themes for the City's historical resources. Reviewed and provided recommendations for revisions to the preservation ordinance. Provided input for preparation of historic preservation goals and policies for the General Plan update. Managed preparation of the cultural resources technical report, and oversaw preparation of the historic resources, archaeological and paleontological discussions and analyses for the EIR.

City of South Pasadena, Historic Preservation Services, South Pasadena, CA. *Project Director/Principal Architectural Historian.* Dr. Jerabek has served as the primary point of contact and contract administrator for ESA's historic preservation services for project applicants in the City of South Pasadena. ESA's historic resources group has prepared numerous of studies including historic resources assessments, Secretary of the Interior's Standards (SOI) plan reviews and preservation recommendations, character-defining features reports and CEQA impacts analyses. These include historic resource assessments for 1622 Bank Street, 808 Adelaine Avenue, and 1101-1115 Mission Street, and SOI Standards reviews for 260 St. Albans, 625 Milan, 2037 Primrose Avenue, 1305 Monterey Road, 1708 Fletcher Avenue, 1812 Fletcher Avenue, and 1020 Milan Avenue.

City of Long Beach, Environmental Consultation and HABS Documentation. *Project Manager/Principal Architectural Historian.* Margarita has assisted the City of Long Beach by preparing documentation for the City Hall and Library Complex HABS and associated landscape plaza; she provided historic resources support for the City's EIR, and prepared documentation for the Atlantic Theater HABS and an Interpretive Exhibit for installation in the new North Long Beach Public Library.

City of Whittier, Preservation Consultation Services for the Public Library Rehabilitation Project. *Project Director/Principal Architectural Historian.* Margarita led a Historical Resources Assessment and Impacts Analysis and provided design consultation for rehabilitation of the Modern-style Whittier Library. Constructed in 1958, the property is significant for its association with Mid-Century Modernism, postwar period institutional properties, and architect William Henry Harrison. ESA found that the library possesses sufficient historical significance and architectural merit to convey its significant as an individual resource under National Register Criteria A and C. Margarita's role on the project was to direct and manage the ESA project team, coordinate with the architect and City, provide review and internal quality assurance/quality control to the ESA team in the preparation of both the Historic Resources Assessment to evaluate the significance and integrity of the building, as well as for the plan review that was conducted to evaluate the proposed project's conformance with the Secretary of the Interior's Standards for the Treatment of Historic Properties, and hearing attendance. ESA is currently completing a HABS report as baseline documentation for the rehabilitation project.

City of Burbank, Historic Preservation Consultation Services. *Project Manager/Principal Architectural Historian.* Margarita directed preparation of ESA's historic resources technical report and CEQA impacts analysis and prepared the historic section of the IS/MND for the Burbank Reservoir No. 1 Replacement Project, which evaluated the eligibility of the Burbank Reservoir facility and analyzed the potential impacts of the Project for compliance with the CEQA. Margarita directed preparation of ESA's historic resources technical report and historic resources EIR section for the Burbank Bob Hope Airport Replacement Terminal Project EIR, which evaluated the eligibility of the buildings and structures for eligibility as a potential historic district and as individual resources and analyzed the potential impacts of the Project for



Margarita Jerabek-Bray, PhD (Continued)

Historic Resources Director

compliance with the CEQA. While the Airport did not appear eligible as a historic district, ESA evaluated 11 hangars and buildings over 45 years in age as potential individual resources. The majority of the buildings and structures were found ineligible, however, Hangars 1 and 2, which are the earliest intact hangars, were recommended eligible for the National Register, California Register, and for local listing. Under contract with the City of Burbank, Margarita managed and conducted a historic resource impacts analysis and plan review for Rehabilitation of the Casting Building as a Fitness Center, by Marmol Radziner and Associates, AIA, located in the Disney Studio's Historic District. The Project repurposed and expanded the existing 4,000 square feet Casting Building on the Studio Lot by about 8,700 square feet for an Employee Fitness Center adjacent to the historic Commissary. Margarita provided design consultation for conformance with the Secretary of the Interior's Standards to rehabilitate the Casting Building as a fitness center. To reduce potential impacts, Margarita prepared a HABS report to record the Casting Building in professional large format HABS photographs and a narrative history and description of the building.

SoCal Historic Resource Surveys. *Project Manager/Principal Architectural Historian.* Margarita has managed and conducted several large historic resources survey projects including three surveys for the Adelante-Eastside (Boyle Heights), Wilshire Center/Koreatown, and Normandie 5 redevelopment areas that were among the earliest to utilize SurveyLA tools and methods and to employ the Multiple Property Documentation Approach, working in close collaboration with the Los Angeles Office of Historic Resources. These surveys have been incorporated into the Los Angeles Citywide Survey. Other notable accomplishments include Hermosa Beach Citywide Survey, and Santa Monica North of Wilshire Survey for which she served as Project Director.

City of Los Angeles, Historic Preservation Consulting Services. *Project Director/Principal Architectural Historian.* Dr. Jerabek has served as the primary point of contact and contract administrator for ESA's historic preservation services for project applicants in the City of Los Angeles. ESA's historic resources group has prepared numerous of studies including historic resources assessments (HRAs), Secretary of the Interior's Standards (SOI) plan reviews and preservation recommendations, character-defining features reports and CEQA impacts analyses. Some recent projects have included 1030 Woodland Drive HRA, 2720 Monte Mar Terrace HRA, 6535 W. Wilshire Blvd. HRA, 337 Hawthorne HRA, 1116 and 1122 S. Westmoreland HRA, 1274-1284 S Beverly Glen, 1054-1056 S. Orange Grove, 1661 Comstock HRA, 8150 Sunset Mixed-Use Project, Northrop Grumman Campus HRA, 2616 Ellendale Avenue HRA; 1717 N. Bronson HRA, Brine Project HRA, 1642 Central Avenue HRA, Daly Street Residential Project HRA, 1509-1515 Gramercy Place HRA, 1301-1307 Cherokee Ave HRA, 714-720 Washington Pierce Brothers Mortuary Adaptive Reuse/Washington View Project, 6362 Hollywood Blvd./Palmer Hotel HRA, 4351-4373 Melrose Ave. HRA.

6250 Sunset Project EIR and Earl Carroll Theatre Historic Preservation Project, Hollywood, Los Angeles, CA.

Principal Investigator/Project Manager for Historical Resources Investigations. Margarita prepared the historical resources investigations for the 6250 Sunset Project EIR for Essex Hollywood, a seven-story mixed-use development with 200 residential units, 5,000 square feet of ground floor commercial uses, and subterranean parking just west of the historic Earl Carroll Theater (ECT) in Hollywood on Sunset Boulevard. The EIR included a historic resources technical report and analysis evaluating the Streamline Moderne-style Earl Carroll Theatre (1938), and after Carroll's death became the Moulin Rouge, and in the 1960s revived as the "Hullabaloo", and the Aquarius Theater. Its last theater use was in 1984 after which it was purchased by Sunset Gower Studios for television soundstage use and functioned as Nickelodeon studio from 1997 to 2017. While the ECT Building would be retained and not directly impacted by the project, ESA determined that to maintain its historical and architectural significance, a clear separation between new construction and the ECT Building was needed and was accomplished by inserting a public paseo between the two sites. ESA also



Margarita Jerabek-Bray, PhD (Continued)

Historic Resources Director

prepared a Historic-Cultural Monument nomination that was approved in September 2016. Margarita is currently preparing a Historic Structure Report to support rehabilitation of the ECT Building and providing preservation consultation for its exterior preservation. The EIR received the Merit Award from the California Association of Environmental Professionals in 2018.

Environmental Documentation and Compliance with CEQA. Margarita has prepared a full range of CEQA documentation for historic preservation projects throughout greater Los Angeles including Categorical Exemption Letters, assessments and plan reviews for Certificates of Appropriateness, Initial Studies/MNDs, Focused EIRs, and EIRs. A partial list of important environmental documents for projects in Los Angeles involving substantial historical analysis completed by Dr. Jerabek includes the LAX Specific Plan Amendment Study EIR, Academy of Motion Pictures Project EIR, The New Century Plan EIR for Westfield, Sunset Doheny Mixed-Use EIR, One Santa Fe Mixed-Use MND, Lindbrook & Gayley Mixed-Use MND, Hollywood Center EIR, Palladium EIR, Sunset and Crescent Heights EIR, and Yucca and Argyle EIR.

Historical Resources and Preservation Consulting Services for The Culver Studios, Culver City, CA. *Project Manager/Principal Architectural Historian.* ESA's Historic Resources Practice has provided a suite of services including historical resources evaluation, environmental review and documentation, and historic preservation consultation services for the CPA-6 Specific Plan, and the CPA-7 Specific Plan known as "The Innovation Plan," a blueprint for the future of The Culver Studios. Dr. Jerabek is the point of contact for historic services, attends client and city meetings, attends public hearings, provides technical direction and advice, directs and conducts the preparation of report deliverables, directs and conducts construction monitoring, and acts as the City's preservation officer for the Innovation Plan. The Plan will transform the 14.3-acre Studio into a new media production hub, keeping the Studio on the vanguard of changing production practices in the entertainment industry. The Culver Studios is a motion picture studio in downtown Culver City established in 1919 by Thomas Ince, and eventually became the home of RCA, one of the "Big Eight" major motion picture companies in the Los Angeles metropolitan area. The Studio was the production site of historically significant motion pictures like King Kong, Gone with the Wind, and Citizen Kane. The Innovation Plan will restore and re-group historic structures adjacent to the Mansion, build new support buildings near existing historic soundstages, and establish a creative campus in the core of the 14.3-acre studio lot. The Studio's 100-year history will be showcased, historic bungalows will be preserved, and original landscaping in front of the Mansion will be restored. The Innovation Plan balances the need to provide state-of-the-art studio facilities, while retaining the Studio's unique ambiance and prominent place in the community. ESA surveyed and evaluated the Studio's historical resources, provided input to the development of The Plan to reduce impacts to historical resources, completed HABS report for Bungalows S, T, U and V, prepared a Relocation and Rehabilitation Plan for the bungalows, conducted construction monitoring for relocation of the bungalows, conducted plan reviews for tenant improvements to the Mansion and associated historic buildings in the historic core, conducted a landscape analysis, and provided documentation and input for the landscape restoration. ESA also prepared the environmental documentation for The Innovation Plan EIR and is implementing the mitigation program for historical resources including HABS documentation of Stages 2/3/4 and a salvage program, preparation of a preservation plan for the Studio, and development of an interpretive program for the Studio. The Culver Studios Innovation Plan EIR received an Award of Excellence from the American Planning Association (2020).

Historic Resources and Preservation Consultation Services for the Redevelopment of the Fred C. Nelles State Reform School, Whittier, CA. *Project Manager/Principal Architectural Historian.* The Fred C. Nelles Correctional Facility is



Margarita Jerabek-Bray, PhD (Continued)

Historic Resources Director

a listed California State Landmark and is significant as the state's first reform school for boys. Under the project the 1920s-1930s Tudor Revival-style campus was redeveloped as a multi-use residential and commercial project, "The Groves", that was entitled under the certified Lincoln Specific Plan EIR. Work included preparation of a historic resources assessment report, preparation of feasibility studies for adaptive reuse or relocation, preparation of rehabilitation plans for the four individual resources to be retained and adaptively reused, a HABS/HALS for the campus, and a documentary film. ESA assisted with implementation of a full suite of mitigation measures including a heritage trail, a signage program, oral histories, salvage program, and construction monitoring for rehabilitation of the historic buildings in conformance with the Secretary of the Interior's Standards. The recently completed adaptive reuse of the school's Commissary as a community center (The Commons), received a Gold Nugget merit award (2020) for best rehabilitation project from Pacific Coast Builders Conference (PCBC).

Home Savings and Loan Art and Architecture Conservation Services, Interpretive Exhibit, Montebello, CA. *Project Manager/Principal Architectural Historian.* Constructed in 1973, the Montebello branch was designed by Millard Sheets (1907–1989), an accomplished, nationally prominent artist and designer, with integrated art works by the Millard Sheets Design Company. The building and art works were preserved in preparation for the building's new use as a medical office by PIH Health. ESA provided oversight for the conservation work undertaken by our subconsultant Preservation Arts. Additionally, ESA assisted with the development of a project schedule, conducted conservation monitoring and documentation, and provided project oversight during the implementation of the conservation project to ensure that the cleaning and repair of the art works and exterior architectural materials was conducted in accordance with accepted standards for art and architectural conservation work, that the work completed is of acceptable quality, and that the project stayed on schedule and within budget. After the conservation work was completed, ESA developed an interpretive exhibit to beautify the interior and interpret the building's important art, architecture, and history. The exhibit contains professionally mounted permanent narrative panels and photographic enlargements with captions illustrating the key information about the Montebello Branch and its historic use. One of the highlights of the interpretive exhibit is a reproduction of the original tapestry hung its original location for which ESA coordinated with the Mingie International Museum. The project was the recipient of a prestigious 2016 Preservation Design Award from the California Preservation Foundation.

Rancho Los Amigos South Campus EIR, County of Los Angeles, Department of Public Works, Downey, CA. *Project Manager for Historic Resource/Principal Architectural Historian.* ESA prepared the Rancho Los Amigos South Campus Project EIR (State Clearinghouse No. 2017081017) for LADPW. The project site is located on County-owned land in the westernmost part of the city of Downey. The project would develop three new County administrative buildings within the 35-acre development area of the 74-acre project site and would demolish 105 buildings and landscape features throughout the project site. ESA's environmental analysis found the project would result in a variety of significant and unavoidable impacts including cultural and historic resources, air, noise, and greenhouse gas impacts. ESA's highly qualified technical experts developed a range of feasible alternatives to avoid or reduce impacts and conducted the public review process. For cultural and historic resources, ESA supported County objectives by providing intensive and highly complex archaeological, paleontological, and historic architectural studies, facilitating the County's AB 52 process, participating in key consultation meetings, assisting in areas of concern to local tribes, and developing comprehensive construction-phase historic, archaeological and paleontological mitigation. ESA conducted an intensive-level survey update of over 68 historic architectural resources in the National Register-eligible and California Register-listed historic district. Currently abandoned and in poor condition, the district poses an on-going public safety hazard; work included several emergency fire damage assessments during the project. Through rigorous research, ESA's



Margarita Jerabek-Bray, PhD (Continued)

Historic Resources Director

architectural historians identified flaws and gaps in previous studies. Consequently, ESA conducted in-depth research and refined the period of significance, expanded and developed the historic contexts and themes, and corrected information on previously identified resources. ESA then reassessed the district through intensive integrity assessments and comprehensive analysis of district characteristics. ESA's historical resources experts further provided substantial project support for the development of project alternatives for the EIR, including extensive architectural and economic feasibility studies on the adaptive reuse and rehabilitation of the eligible historic structures, and conducted several public outreach meetings with community stakeholders and preservation advocates. ESA's expert services benefited the Client through rigorous technical studies, strategic planning, feasibility studies, community outreach, stakeholder consultation, and preparation of legally defensible documentation withstanding high levels of scrutiny.

Shannon L. Papin

Cultural Resource Specialist IV



EDUCATION

MA, in Historic Preservation (American Studies Department)
George Washington University Washington, DC, 2020

BA, in English (Writing)
Rhodes College Memphis, TN, 1994

23 YEARS' EXPERIENCE

CERTIFICATIONS/ REGISTRATION

Approved Consultant,
California Historical Resources Information System Consultant List (History & Architectural History)

Certified Historian & Architectural Historian,
New Mexico SHPO Directory

Approved Historian, City of Santa Fe, NM

PROFESSIONAL AFFILIATIONS

Society of Architectural Historians, Member

National Trust for Historic Preservation and NTHP Forum, Member

Preservation Action, Member

Shannon is a Senior Architectural Historian and Cultural Resource Specialist with 23 years of professional experience in architectural history, cultural resource management, and historic preservation planning, policy, and economics. She has authored historic resource assessment, State and National Register Nominations, historic structure reports, CEQA Impacts Analysis, feasibility studies, LAHCM nominations, and HABS/HAER reports.

Relevant Experience

Historic Resource Evaluation, Mayfield Junior School, Pasadena, CA. *Project Manager.* Shannon surveyed entire campus and prepared an evaluation of three historic resources, including CEQA impacts analysis for a proposed master plan.

Historic Structure Report, Isadore House, Los Angeles, CA. *Project Manager.* Shannon prepared a structural assessment, documentation, and evaluation of Isadore House, a historic property owned by the LA Department of Recreation and Parks. The Report included a CEQA impacts analysis in preparation for a planned redevelopment

CEQA Impacts Analysis, 1715 – 1739 Bronson Avenue, Los Angeles, CA. *Project Manager.* Shannon analyzed the potential impacts of construction of a 24-story, mixed-use project in Hollywood, adjacent to the historic Lombardi House for compliance with CEQA impacts threshold and for conformance with the SOI Standards.

Culver Crossings Historic Resource Assessment and EIR, Culver City and Los Angeles, California. *Senior Architectural Historian.* Shannon authored a historic resource assessment of a large industrial site located on the border of Los Angeles and Culver City for a proposed redevelopment. Work involved research on the property and its history as well as an evaluation of the site's eligibility.

910 North Roxbury Drive Historic Resource Assessment, Beverly Hills, CA. *Project Manager* Shannon assessed the eligibility of an American Colonial Revival residence designed by master architect Robert V. Derrah in Beverly Hills. The report involved digital and archival research and an assessment of the home's integrity using historic plans and images.

1707 Tropical Drive, Historic Resource Assessment, Beverly Hills, CA. *Architectural Historian.* Claire assessed the eligibility of an American Colonial Revival residence built by Carleton Lyle Burgess and occupied by Edward Paul Dentzel. Research included a construction chronology and identification of alterations, research on the builder and occupants, and analysis of neighborhood integrity.

448 West Cypress, Historic Resource Assessment, Glendale, CA. *Project Manager* Shannon authored a Historic Resource Assessment of an industrial warehouse constructed in the Tropico neighborhood of Glendale in 1908. Research included an integrity evaluation, research on Tropico's history as an early agricultural center, and the strawberry industry.



Shannon L. Papin (Continued)

Cultural Resource Specialist IV

28307 Agoura Road Historic Resource Assessment, Agoura Hills, CA. *Project Manager.* Shannon authored a Historic Resource Assessment for a 1940s commercial property in Agoura Hills. Work involved researching the rural character and history of Agoura Hills, conducting research at the Agoura Hills Library and Building Division, identifying occupants of the structure, and assessing the property's eligibility.

Los Angeles Historic Cultural Monument Nomination, Kun House II, Los Angeles, CA. *Project Manager.* Shannon prepared LAHCM nomination for the Joseph Kun House II, 1950 residence designed by Richard Neutra and presented the nomination to the Cultural Heritage Commission.

Los Angeles Historic Cultural Monument Nomination, 1828 Edgemont St, Hollywood, CA. *Project Manager.* Shannon prepared LAHCM nomination for a 1940 Garden Apartment complex in Hollywood and presented the nomination to the Cultural Heritage Commission.

Silver Lake Reservoir Complex EIR and Impacts Analysis, Los Angeles, CA. *Senior Architectural Historian.* Shannon conducted research on the historic development of the Silver Lake Reservoir Complex and identified all previously identified historic resources within 0.25-mile of the perimeter of the site to conduct a direct, indirect, and cumulative impacts analysis for the Complex's proposed master plan.

Environmental Impact Report, 1600 Naud and 1635 – 1639 Main St, Los Angeles, CA. *Senior Architectural Historian.* Shannon managed cultural portion of CEQA environmental review process, focusing on ten cold-storage facilities as potential historic resources, including eligibility evaluations, analysis of projects impacts and recommendations on adaptive reuse and mitigation.

Seismic Retrofit Project, Lockwood Elementary School and First Street Elementary School, Los Angeles, CA. *Project Manager.* Shannon managed a documentation project for two LAUSD campuses in preparation for a planned seismic retrofit. Project deliverables includes character-defining matrixes and California DPR forms for multiple historical resources.

Historic Structure Report, New Mexico Veteran's Home, Truth or Consequences. *Project Manager.* Shannon served as the Project Manager on the preparation of an Historic Structure Report for a 1937 hospital for crippled children, including historic narrative and context, evaluation of significance, documentation of original construction and later modifications, and historic preservation recommendations.

State & National Register Nomination, Ashley Pond Residence (535 East Palace Avenue), Santa Fe, NM. *Project Manager.* Shannon prepared State and National Register nomination of a 1925 residence and compound designed by John Gaw Meem.

Multiple Property Documentation Form for the Cañon neighborhood, Taos, NM. *Project Manager.* Shannon performed the initial neighborhood survey, individual nominations for three resources, and associated historic context. The properties listed included a residential compound, a guesthouse/hotel and a community chapel.

Architectural Survey of the Sioux Falls Historic District & Pettigrew Heights neighborhood, Sioux Falls, SD. *Project Manager.* Shannon served as the Project Manager on the re-survey of a 1974 National Register district, including approximately 240 residential resources. New survey of an adjoining neighborhood with approximately 120 residential resources. She also prepared survey reports with recommendations on district expansion and new district possibilities.



Shannon L. Papin (Continued)

Cultural Resource Specialist IV

County-wide Architectural Surveys, South Dakota. *Project Manager.* Shannon served as the Project Manager on four county-wide architectural surveys, including integrity evaluation, identification of potentially significant resources for inclusion in the National Register of Historic Places; research and writing of an accompanying historic context.

- Tripp County: 1,617 square miles, 351 surveyed resources.
- McPherson County: 1,152 square miles, 168 surveyed resources.
- Walworth County: 745 square miles, 211 surveyed resources.
- Moody County: 521 square miles, 204 surveyed resources

Cultural Resource Surveys. Shannon performed cultural resource surveys for a variety of compliance documents including Environmental Impacts Reports, Section 106, Section 4F, and NEPA compliance. Project duties included consultation with states, local municipalities, tribes and planning consultants, as well as overseeing the archaeological portion of the survey.

- Cold War Era Properties Survey, Shaw Air Force Base, Sumter, SC
- Property Surveys for EA, Fort Bliss Army Base, El Paso, TX
- Portales Railroad Depot Focus Area, Portales, NM
- Washington Avenue Pedestrian Improvements, Lovington, NM
- Environmental Assessment, Water Control Facilities, Montezuma, NM
- Interstate 25 Landscape Improvements, Glorieta/Rowe, NM
- 12.68-mile Pipeline Expansion, Bosque, NM
- Housing Rehabilitation Project, Santo Domingo Pueblo
- NM Visual Impact Assessment, various Plateau Cell Towers, NM
- Construction at Day School Complex, Picuris Pueblo, Penasco, NM
- Santa Fe County Courthouse, Santa Fe, NM

Historic American Building Surveys, Walker Air Force Base, Roswell, NM. *Project Manager.* Shannon prepared the building documentation (HABS Level III standard) of three buildings at the former Walker Air Force Base as well as the former Roswell Airfield Terminal Building

Historic American Building Surveys, Kirtland Air Force Base, Albuquerque, NM. *Project Manager.* Shannon prepared the building documentation (HABS Level II standard) of the 21st EOD Headquarters at Kirtland Air Force Base.

Historic American Building Surveys, White Sands Missile Range, Alamogordo, New Mexico. Shannon prepared the building documentation (HABS Level II standards) of the old Officer's Club at White Sands Missile Range.

National Conference of State Historic Preservation Officers, Washington D.C. *Director of Communications and State Services.* Shannon served as the primary liaison and resource for all fifty-nine State Historic Preservation Offices and represented NCSHPO to Congress and the federal government as well as the press, partner organizations and general public. Worked extensively with the National Park Service and the Advisory Council on Historic Preservation and served on task forces dealing with the Section 106 review process, the Secretary of the Interior's Standards for Rehabilitation of Historic Buildings, and National Register Criteria and Processes.

CarrAmerica Urban Development, Inc., Washington, DC. *Development Assistant.* Shannon was the assistant for multiple downtown development projects including a mixed-use project of approximately 450,000 square feet combining office, residential and preferred arts retail in three historic buildings along with new construction. Duties included assistance with project approvals, design review, due diligence, acquisition and development documents, pro forma analysis as well as working with public and private groups to garner support and necessary approvals.

Alison Garcia Kellar

Senior Architectural Historian



EDUCATION

MS, Historic Preservation,
University of Pennsylvania

BA, Design, University of
California at Davis

10 YEARS' EXPERIENCE

PROFESSIONAL AFFILIATIONS

Latinos in Heritage
Conservation, Education
Committee Member

California Preservation
Foundation, Member

Society of Architectural
Historians, Member

National Trust for Historic
Preservation, Member

AWARDS

Albert Binder Travel
Fellowship, 2012 and 2013

PennDesign Departmental
Grant, 2011-2013

Alison is a senior architectural historian with 10 years of professional experience with a background in historic preservation, design, and museum collections. Her work with historic resources and cultural heritage in California has included managing and authoring historic resource assessments, National Register Nominations, historic structure reports, feasibility studies, Federal Historic Preservation Tax Credit applications, in addition to extensive archival research and resource documentation. Alison applies her understanding of preservation design and historic interiors to inform impacts analyses of proposed development and recommendations for adaptive reuse.

Relevant Experience

Whittier Public Library Historic Resources Assessment, Whittier CA. *Senior Architectural Historian.* Alison was the lead author of the Historic Resources Assessment which determined that the library is significant as an individual resource under National Register Criteria A and C. Constructed in 1958, the property is significant for its association with Mid-Century Modernism, postwar period institutional properties, and architect William Henry Harrison. Alison assembled the construction history for the library and the Whittier Civic Center. She created a detailed character-defining features analysis identifying significant and contributing features at the property's interior, exterior, and site. Alison coordinated with the project architect to ensure that the project met the SOI Standards in order to meet community's contemporary needs while respecting the building's historic character. Alison authored and oversaw the production of a HABS report to document the library building prior to selective demolition and project construction.

Earl Carroll Theatre Historic Structure Report, Los Angeles, CA. *Senior Architectural Historian.* Alison was the lead author of the Historic Structure Report created for the rehabilitation of the historic Earl Carroll Theatre in Hollywood. Constructed in 1938, the property is significant for its association with owner-operator Earl Carroll, Hollywood nightlife, and architect Gordon B. Kaufmann. The theatre is a listed LA Historic-Cultural Monument and has been identified as eligible for the National Register. In recent years, the theatre has been rented by television network studios as sound stages, and as a result some public areas have been modified over time. Alison conducted supplemental in-depth research, participated with the creation of a detailed interior and exterior character-defining features analysis, and assisted with the analysis of the theatre's current condition. She developed recommendations in compliance with the SOI standards that sensitively guide stakeholders with ongoing preservation efforts.

Alpine Village Preservation Consulting Services, Unincorporated Los Angeles County, CA. *Senior Architectural Historian.* Alison was the lead author of the preliminary historical significance evaluation determination for the Alpine Village complex, a European-style shopping center located near Torrance, California. Comprised of seven buildings



Alison Garcia Kellar (Continued)

Senior Architectural Historian

constructed between 1969 and 1974, the complex is an example of an increasingly rare type of roadside architecture, and retains high historic integrity. Alison participated in conducting in-depth construction chronology research, determining the complex's period of significance, and identified both interior and exterior character-defining features for the property to help guide ongoing planning efforts.

989 Cliff Drive Historic Resources Evaluation and Impacts Analysis, Laguna Beach, CA. *Senior Architectural Historian and Project Manager.* Alison served as the project manager and provided research assistance and guidance for the development of the Historic Resources Assessment for the 1928 Mediterranean Revival style residence, which is an identified historic resource. Further, Alison oversaw the development of impacts analysis to assess impacts to the property's historic garage which included creating a character-defining features analysis to ensure that the integrity of the property will be protected and maintained as part of the new proposed project.

Mt. Helix Park Rock Wall Short-Term Preservation Project, San Diego, CA. *Senior Architectural Historian.* Alison is serving as the deputy project manager for a rehabilitation project to document and provide short term preservation recommendations for the 1932 rock wall that borders a hilltop park. Work has included documentation of failing portions of the rock wall with digital photograph, extensive research through local archives, and the development of a character-defining features matrix for the rock walls. Working closely with Mel Green Associates and Silman Structural Engineers, ESA has developed treatment and stabilization recommendations for the deteriorating rock wall portions. Alison serves as the main point of contact for the County client and for the engineering subconsultants.

31204 Ceanothus Drive Plan Review and Impacts Analysis, Laguna Beach, CA. *Senior Architectural Historian.* Alison served as the project manager for the plan review for an undeveloped portion of property that was once associated with the locally designated Halliburton House. The proposed new hillside residential project was reviewed for conformance with the Standards utilizing the National Park Service's *National Register Bulletin 30: How to Evaluate and Document Rural Historic Landscapes* and *Preservation Brief 36: Protecting, Treatment and Management of Historic Landscapes*, and for compliance with a previously established Project Design Feature and for conformance with mitigation measures for the historic adjacent property.

2949 S. Coast Highway, Laguna Beach, CA. *Senior Architectural Historian and Project Manager.* Alison served as the project manager and co-author for a plan review of a locally designated resource which was formerly a mixed-use building constructed in 1929. The property had since been converted into a single-family residence and included a large contemporary addition. Work included the assessment of unpermitted previous modifications and design consultation with the property owner in order to assess the home against CEQA impacts thresholds and for conformance with the Standards.

400 Walker Drive Historic Resources Assessment, Beverly Hills, CA. *Senior Architectural Historian.* Alison was the co-author of an HRA which involved research and an evaluation of a Mid-Century Modern style single-family residence. Designed by notable architect William R. Stephenson in 1962, the property is located in the Trousdale Estates neighborhood. ESA developed a new context for the neighborhood and conducted historic research to determine that extensive property modifications had occurred over time, diminishing the property's historic integrity.

1202 3rd Street Promenade Preservation Consulting, Santa Monica, CA. *Senior Architectural Historian.* Constructed in 1949 as a JC Penny department store, the commercial building was designed in the Late Moderne style. ESA previously worked to produce a Landmark Assessment Report, and today, the property is recognized as a City of Santa Monica



Alison Garcia Kellar (Continued)

Senior Architectural Historian

Landmark. Alison conducted a SOI Standards conformance review of a proposed tenant improvement project for a Certificate of Appropriateness.

1221 Hermosa Avenue Preservation Consulting, Hermosa Beach, CA. *Senior Architectural Historian.* ESA serves as a historic preservation consultant to the City of Hermosa Beach, and has a longstanding relationship with the building at 1221 Hermosa Boulevard, known as the Bijou Building. The building is a former historic theatre and bank designed in the Neo-Classical Revival style, constructed in 1923. Alison evaluated proposed tenant improvement modifications including the removal of non-original features and the retention of original features related to original theatre and bank uses. Alison has conducted design reviews which included an understanding of all modifications to the space over time, character-defining features analyses, and reviews of proposed plans against CEQA thresholds and the SOI Standards for compliance. Alison is currently participating with overseeing the construction monitoring efforts for the theatre space as part of this ongoing project.

Celes King III Swimming Pool Historic American Building Survey, Los Angeles, CA. *Senior Architectural Historian, Deputy Project Manager.* ESA was hired to conduct HABS documentation for the City of Los Angeles Park and Recreation Department. Constructed in the early 1960s, the Celes King III Swimming Pool was designed by architect Albert Criz in the Mid-Century Modern-Expressionist style. Alison conducted in-depth research related to the history of the surrounding recreational complex, construction of the swimming pool, architect, and neighboring communities.

3325 Monterey Road CEQA Impacts Analysis and Design Review, San Marino, California. *Senior Architectural Historian.* A two-story Art Deco style single-family residence, constructed in 1927 in San Marino, California was determined to be a historic resource. Proposed modifications to the residence included a two-story rear addition and building rehabilitation. Alison assisted with preservation design consultation and conducted a plan review for conformance with the SOI Standards for the proposed project. She coordinated with the project architect to better convey preservation components of the proposed work into the drawing set for city review. The review required a character-defining features analysis to determine the level of significance of the remaining features.

Benjamin Franklin Elementary School Historic Resource Evaluation and Mitigated Negative Declaration, San Diego, CA. *Senior Architectural Historian.* Alison conducted an HRA for the 1930s, 40s, and 50s-designed elementary school campus. The property was found to be a historic district eligible for its association with the post-war development of the Kensington neighborhood, and for its association with two master San Diego architects. The proposed project was reviewed for compliance with the Secretary of the Interior's Standards, and a CEQA analysis was performed, resulting in the Mitigation Measures and design considerations for future construction within the district. Alison authored and oversaw the production of a HABS report to document the campus and its buildings prior to project construction.

Marston Middle School Historic Resource Evaluation, San Diego, CA. *Senior Architectural Historian.* Alison conducted an HRA for 1954 constructed middle school campus. Comprised of seven buildings, the property was found to be a historic district eligible for its association with the post-war development of Clairemont, and for innovative master planned campus that exemplified indoor-outdoor Mid-Century Modern schools of the era. The proposed project to modify the campus and upgrade the historic buildings was reviewed for compliance with the SOI Standards, and a CEQA analysis was performed, resulting in the Mitigation Measures and design considerations for future construction within the district.

Universal Hilton Historic Resources Technical Report and Environmental Impacts Report for 555 W Universal Terrace Parkway, Los Angeles, CA. *Senior Architectural Historian.* The Universal Hilton Hotel was designed by master



Alison Garcia Kellar (Continued)

Senior Architectural Historian

architect, William L. Pereira in 1983 in the Postmodern style. As one of Pereira's final commissions, the hotel building was originally part of a master plan and was designed to accommodate visitors to the expanding Universal Theme Parks. Alison conducted in-depth architect and postmodern style research, and evaluated the property for historic significance as part of the Historic Resources Technical Report.

California Department of Water Resources, Pools 20/21 and 17/18 Liner and Embankment Raise Project, Coalinga, CA. *Senior Architectural Historian.* Alison conducted the reconnaissance-level windshield survey to document potentially eligible historic resources present at the California Aqueduct project site. A character-defining features table and historic contexts are being produced for the evaluation which will evaluate potentially eligible resources under applicable national, state, and local criteria. Alison is serving as a co-author on the cultural resources report and will conduct an analysis of the potential for indirect effects to eligible resources.

Cross Creek Cultural Resources Assessment, Malibu, CA. *Senior Architectural Historian.* The owner of several parcels of undeveloped land along Cross Creek in Malibu requested a feasibility-level Cultural Resources Assessment study prior to determining a desired program for development. The former agrarian land included four industrial buildings. Alison conducted extensive archival research, reviewing County-issued building permits and historic aerial photographs in order to document the property's development over time. Alison authored developmental contexts related to the residential and commercial development of the former agricultural land at the project site. The property was evaluated for historic significance under local, state, and national framework, which aided to assist the client with future planning for the site.

Los Cerritos Wetlands Restoration Plan Program, Cultural Resource Assessment, Seal Beach, CA. *Senior Architectural Historian.* The Los Cerritos Wetlands Restoration EIR project will reinstate historic wetlands to a previously developed oil rig/production site that has been in operation since the early 20th century. As part of the larger restoration plan program, ESA was hired to conduct a cultural resources study to observe, document, and prepare preliminary mitigation measures related to identified built environment resources. Alison collaborated with the archeology team during a field visit to identify potential sites for later investigative studies. She reviewed historic aerial photographs, and conducted research to determine the companies and general ages of oil-industry related infrastructure including oil rigs, operations sheds, and decommissioned tank farms. Mitigation recommendations presented for the structures included Historic Resource Assessment reports to be conducted in the future.

1101 N. Vermont Avenue Historic Resource Assessment, Los Angeles, CA. *Senior Architectural Historian.* The client is proposing to redevelop a site with a previously identified historic resource, a Mediterranean Revival commercial building constructed in the 1920s. Alison oversaw and co-authored the production of a Historic Resource Evaluation (HRA) to establish the building's historic significance, which included extensive research about the building, its site, associated designers, relevant patterns of development, and an analysis of the building's historic integrity. Upon completion of the HRA report, the optional service of design advice and preservation guidance may be employed to assist the client in the preparation of a CEQA impacts analysis, Standards review, and mitigation recommendations as the client moves forward to redevelop the property while maintaining a portion or all of the historic resource intact.

McDonnell Hall/Our Lady of Guadalupe Chapel Historic Structure Report, San Jose, CA. *Architectural Historian, Project Manager.* Constructed as a parish church in 1914, the building moved to its current location in 1953. Here, the building served as a newly formed Catholic Mission, the Center of Our Lady of Guadalupe. The property is associated with civil rights activist and labor rights leader Cesar Chavez, and the mid-20th century Mexican American civil rights



Alison Garcia Kellar (Continued)

Senior Architectural Historian

movement. Alison assisted with the research, production, and design recommendations, including bringing the building back to its appearance during its period of significance, which required a meticulous analysis of the building's historic integrity. The property today is listed as a National Historic Landmark.

Historic YMCA Hotel Preservation Consulting in the Embarcadero, San Francisco, CA. *Senior Architectural Historian, Project Manager.* Built in the early 20th century, the building was formerly a YMCA hotel used by young navy men and is currently a hotel along the waterfront with an adjacent YMCA recreational center. The hotel was proposing modifications which included rehabilitation work and reconfiguring the interior lobby space. Alison researched and documented the interior evolution by reviewing old plans, movies filmed on-location, post cards, and existing fabric. She established the building's construction chronology with a focus on the building's public spaces at the interior, overseeing the entire production of the report and created recommendations to update the client's proposed plans which included acceptable sensitive modifications to historic features and recommendations for potential future demolition.

Palo Alto History Museum Historic Preservation Consulting, Palo Alto, CA. *Architectural Historian.* The Spanish Revival style Roth Building was the original location of the Palo Alto Medical Foundation. The former medical building is undergoing a conversion into a local history museum with gallery space, interpretive areas, and archival and study rooms. Alison assisted with secondary research efforts of both the medical foundation and the building, upon modifications to the museum's scope of work. She conducted a Part 2 Federal historic rehabilitation tax credit application review which included recommendation to best comply with the Secretary of the Interior's Standards for Historic Preservation.

Half Moon Bay Barn and Jail Museum Historic Resource Evaluation and Preservation Consulting, Half Moon Bay, CA. *Senior Architectural Historian, Project Manager.* The City of Half Moon Bay was working with a local historical society to implement a history museum at the site of its early 20th century jail and adjacent barn. Alison conducted an in-depth historic resource assessment then reviewed proposed plans for buildings and site modifications to accommodate gallery space, offices, and archival storage. Coordinating with project architects, she assisted with the creation of recommendations for project compliance with the Secretary of the Interior's Standards for Rehabilitation

Toscana Hotel Preservation Consulting, Sonoma State Historic Park, Sonoma, CA. *Senior Architectural Historian.* The two-story wood framed Toscano Hotel was constructed in the 1850s and is a contributing resource to the Sonoma Plaza National Historic Landmark District and the Sonoma Plaza National Register Historic District. Alison conducted Secretary of the Interior's Standards reviews of proposed changes to the interior of the building. Proposed changes included the conversion of a portion of the building from a hotel saloon museum display area into a retail concession area for the California State Parks. Project recommendations included sensitive design solutions to maintain original features.

Golden Gate Village Historic Resource Evaluation, Marin City, CA. *Senior Architectural Historian, Project Manager.* The Golden Gate Village low-income housing complex was constructed in 1958 to house many of the former Marinship workers and their families. Designed by notable mid-century designers including Aaron G. Green, John Carl Warnecke, and Lawrence Halprin, the property serves as an example of a well-designed housing complex, significant as a product of post-war urban development and for its prominent mid-century designers. Alison performed the site visit and conducted research through local and private archival repositories, plan analysis, and interviews, to produce the report narrative and historic evaluation for the property. Today, the property is listed on the National Register of Historic Places.

Lockheed Missiles and Space Historic American Building Survey (HABS), Sunnyvale, CA. *Architectural Historian, Project Manager.* The Lockheed Martin Space Systems Company had an important association with the development of



Alison Garcia Kellar (Continued)

Senior Architectural Historian

the defense industry and advanced communications systems in the San Francisco Bay Area. Large-scale technological contributions to defense-related pursuits were achieved here through aerospace manufacturing, research, and development. Subject buildings were utilitarian, constructed of concrete tilt-up construction and were representative of industrial buildings developed for sensitive defense purposes of the era. Alison conducted a site visit, coordinated professional photography, and conducted extensive archival research to create the narrative for the HABS documentation in accordance with NPS standards. She assisted in providing the client with mitigation measures and coordinated with municipal agencies throughout the project development and submission process.

Delta Feasibility Study, Walnut Grove, CA. *Senior Architectural Historian, Project Manager.* Three historic buildings were identified for feasibility studies, including the adaptive reuse of a church for artist live/work and performance/gallery space; the adaptive reuse of a one-roomed school house into a community center; and the construction of a park to commemorate Asian American Heritage. Work included a market demand analysis, conceptual plan, cost estimate, and potential partnerships and funding. Serving as the project manager and primary author, Alison coordinated site visits and served as the day-to-day contact for the sub consultant team. She undertook extensive primary source research, she assisted with the creation of rehabilitation recommendations.

915 Laurel Avenue Preservation Consulting, San Mateo, CA. *Architectural Historian.* Alison conducted a Historic Resource Assessment of a one-story Spanish Revival home, and later performed a Secretary of the Interior's Standards review of proposed modifications to add more square footage to the historic home. Guided the property owner to refine their concept while working closely with San Mateo Planning to come to an agreeable solution for the historic property to maintain its aesthetic within the neighborhood, while achieving more space.

630 Purissima Street Historic Resource Assessment and Preservation Consulting, Half Moon Bay, CA. *Senior Architectural Historian, Project Manager.* Alison conducted a Historic Resource Assessment and an analysis of proposed modifications to an early 20th century Craftsman-style home. Working closely with the City of Half Moon Bay, she provided the building owner with design recommendations and guidance compliant with the Secretary of the Interior's Standards for Rehabilitation.

1303 North Central Avenue Historic Resource Assessment, Glendale, CA. *Senior Architectural Historian.* Alison oversaw and conducted the HRA for a 1960s multi-family apartment complex located in the West Glendale neighborhood. Comprised of three two-story interrelated structures and a central open-air courtyard, work included an intensive field visit to the property site, research at local repositories and the Glendale Planning Division, original plan review, and a thorough understanding of existing related context statements. While the project was reflective of a garden apartment of its era, ESA determined that the property did not rise to a level of historic significance warranted for listing on the National Register or California Register.

311 and 317 5th Street, Huntington Beach Historic Resource Assessment and CEQA Impacts Analysis, Huntington Beach, CA. *Senior Architectural Historian.* Alison prepared an HRA for two subject buildings, followed by CEQA and SOI analyses for their proposed redevelopment. The HRA includes a shared property development for the two adjacent parcels, one which is improved with a Craftsman-style residence, and the other improved with a Zigzag Moderne commercial building. Research included an analysis of previously prepared historic surveys of the area, extensive property research, and historic integrity. Recommendations for the project to better comply with the SOI Standards and with CEQA regulations were created.



Alison Garcia Kellar (Continued)

Senior Architectural Historian

930 S. Mansfield Historic Resource Assessment and CEQA Impacts Analysis, Los Angeles, CA. *Senior Architectural Historian.* Alison coordinated efforts to prepare an HRA which included an update to the surrounding historic district and an impacts analysis for a proposed project. Several contributing structures in the Mediterranean Revival and Spanish Revival residential historic district had recently been demolished or heavily altered. Alison conducted a design review of a proposed contemporary 6-story multi-family project at the project site that would sit amidst the extant low-profile revival style buildings in the historic district. Alison created recommendations for a more compliant new project design within the district.

Publications and Presentations

National Trust for Historic Preservation Past Forward Conference: panelist on the Women's Affinity Session, 'Women Leading the Change,' 2021.

California Preservation Foundation Conference: panelist on modernism in 'Becoming Silicon Valley,' and 'Documenting Hispanic Heritage' tour leader, 2018.

UCDavis Undergraduate Design Studio Lectures: 'Historic Preservation in Northern California,' 2014 and 'PennDesign Thesis: 20th Century Architectural Lighting and Establishing Guidelines for its Preservation,' 2013.

Anokhi Varma

Architectural Historian



EDUCATION

M.Sc., Historic Preservation University of Colorado, Denver, 2013

B. Arch., Sarvajanic College Surat, India, 2010

9 YEARS' EXPERIENCE

CERTIFICATIONS/REGISTRATION

Registered Architect

Council of Architecture, India #CA/2015/68539

PROFESSIONAL AFFILIATIONS

The Association for Preservation Technology, Member

California Preservation Foundation, Member

AWARDS

AEP Outstanding Award for Environmental Analysis Document for the 2311 N. Hollywood Way Sustainable Communities Environmental Assessment (SCEA)

Anokhi is an experienced conservation architect with a demonstrated history of working in the architecture & planning industry. Her areas of expertise include Historic Structure Assessment, NRHP Nominations, Secretary of Interior Standards, LiDAR Scanning, HABS/HAER/HAL documentation, Construction Monitoring, Preservation Design and Consultation, and Cultural Resource Management. In addition to her architectural history background, Anokhi is a strong art and design professional skilled in AutoCAD, Adobe Design, and Revit.

Relevant Experience

Mt. Helix Park Rock Wall Short-Term Preservation Project, San Diego, CA.

Architectural Historian/ Preservation Architect. Anokhi is providing preservation recommendations for rehabilitation efforts and long-term preservation planning of the 1932 rock wall that borders the Mt. Helix Park, an “H” designated County landmark. Work has included observing the conditions of the failing portions of the rock wall, research through local archives, developing a character-defining features matrix for the rock walls, and providing recommendations for the preservation and rehabilitation of the same. Working closely with Mel Green Associates and Silman Structural Engineers, ESA has developed treatment and stabilization recommendations for the deteriorating rock wall portions.

Historic Resources and Preservation Consultation Services for the Redevelopment of the Fred C. Nelles State Reform School, Whittier, CA.

Architectural Historian. The Fred C. Nelles Correctional Facility is a listed California State Landmark and is significant as the state’s first reform school for boys. The 1920s-1930s Tudor Revival-style campus is currently being redeveloped as a multi-use residential and commercial project, “The Groves”, entitled under the certified Lincoln Specific Plan EIR. Anokhi is conducting construction monitoring and providing preservation consultation for the rehabilitation and adaptive reuse of the retained resources.

1499 Carla Ridge Historic Resources Assessment, Beverly Hills, CA.

Architectural Historian. Anokhi co-authored the 1499 Carla Ridge Historic Resource Evaluation (HRA) to establish the building’s historic significance, which included extensive research about the building, its site, associated designers, relevant patterns of development, and an analysis of the building’s historic integrity.

1145 N. Hillcrest Road, Historic Resources Assessment, Beverly Hills, CA.

Architectural Historian. Anokhi co-authored 1145 N. Hillcrest Road Historic Resources Assessment report, to establish the building’s historic significance, which included extensive research about the building, its site, associated designers, relevant patterns of development, and an analysis of the building’s historic integrity.

400 Walker Drive, Historic Resources Assessment, Beverly Hills, CA.

Architectural Historian. Anokhi co-authored the HRA which involved research and an evaluation of a



Anokhi Varma (Continued)

Architectural Historian

Mid-Century Modern style single-family residence. Designed by notable architect William R. Stephenson in 1962, the property is located in the Trousdale Estates neighborhood. Anokhi conducted historic research and a plan review to analyze the property's historic integrity.

2949 S. Coast Highway, Plan Review and Impacts Analysis Laguna Beach, CA. *Architectural Historian.* A two-story Mediterranean Revival residence, constructed in 1929 as a mixed-use building on the South Coast Highway in Laguna Beach, California was determined to be a historic resource in 1981. The property was converted into a single-family residence in 2002 and some unpermitted alterations were carried out in 2011. Anokhi prepared and analyzed the analysis of the character-defining features to determine the level of significance of the affected features, conducted Plan Review, and identified all previously identified nearby historic resources within 0.25-mile of the perimeter of the site to conduct a direct, indirect, and cumulative impacts analysis of the unpermitted alterations carried out on the historic part of the property on the nearby Historic Resources.

5426 San Fernando Road Historic Due Diligence Services, Glendale, CA. *Architectural Historian.* Anokhi coauthored the 5426 San Fernando Historic Resources Assessment report and conducted a building permit search and construction history for a cluster of 6-7 buildings on the site.

Bijou Building, Tenant Improvements Project at 1221 and 1227 Hermosa Avenue, Hermosa Beach, CA. *Construction Monitor.* Anokhi conducted construction monitoring during various stages of construction including Structural installations, repair, particularly rehabilitation of historic brick walls, and removal and reinstallation of the historic wood stage at the historic theatre (1221) and during various stages of staircase relocation and historic mezzanine restoration at the commercial space at 1227 Hermosa Avenue. Prepared relevant reports and provided preservation consultation, subsequently identifying and documenting the historic features to be retained and observing the restoration process in conformance with Secretary of Interior Standards and in coordination with the client and contractor.

2311 N Hollywood Way Historic Resources Assessment, Burbank, CA. *Architectural Historian.* Anokhi coauthored the 2311 N Hollywood way Historic Resources Assessment report, conducted the building permit search, and researched the construction history of the building on the site.

First Street Elementary School- LAUSD, Character Defining Features Matrix, Boyle Heights, CA. *Architectural Historian.* Anokhi conducted an architectural survey and prepared a character-defining features analysis for the eligible First Street Elementary School. She conducted a conditions assessment and provided recommendations for appropriate means and methods of preservation in accordance with the Secretary of the Interior's Standards.

6362 Hollywood boulevard, Historic Resources Assessment, Beverly Hills, CA. *Architectural Historian.* Conducted Plan Review and Impacts Analysis in conformance with Secretary of Interior Standards for adaptive reuse of the Palmer Hotel as a boutique hotel in the National Register Hollywood Boulevard Commercial and Entertainment District.

Restoration and Adaptive Reuse of 14th Century Surat Castle, Surat, India. *Architectural Designer/Historic Architect.* Served on a team of experts tasked with making decisions comprised of archaeologists, architects, and engineers for the Surat Municipal Corporation, City of Surat. Prepared a design brief inclusive of architectural conservation design, adaptive reuse plans, interior design, utility services, site development, design, and landscape design. Coordinated and supervised archaeological digs, endoscopic tests, and non-destructive tests, and prepared a comprehensive assessment report recounting the condition of the various construction layers of the Castle. Managed a team of junior architects and interns. Prepared construction documents based on the design briefs, condition assessment recommendations, and building codes along with maintaining the integrity of the heritage site. Curated furniture and antiquities, developed



Anokhi Varma (Continued)

Architectural Historian

branding, and created display content to showcase Castle as a historic exhibit and prevalent construction practices of the Tughlaq, Mughal, Dutch, and British Surat. (Project Area: 107,640 Square Feet)

Revival of Irish Presbyterian Mission Chapel, Surat, India. *Historic Architect.* Prepared redesign proposal and construction documents based on the evaluation of a 110-year-old gothic chapel with documentation and condition mapping and supervised onsite conservation work. (Project Area: 3767 Square Feet)

Restoration and rejuvenation of historical edge of Gandhi Garden (Victoria Garden), Surat Municipal Corp., India. *Historic architect.* Part of the Urban Renewal project of the historic district of the city. Rejuvenation, pedestrianization, and development of the early 19th Century Gandhi Garden. (Project Area 7,007 Square Feet)

Heritage development of the area between four historic gates of Vadodara, Vadodara Municipal Corp., India. *Historic Architect.* Conducted archival research, on-site study of construction techniques, the study of historical maps, investigative research to look for footprints, and conduct authentic restoration and revival of the historical precinct to make it an inherent component of the urban social space. (Project Area: 21,000 Square Feet)

Restoration and Adaptive Reuse of Juni Sudhrai, Surat Municipal Corp., India. *Historic Architect.* Conducted an evaluation of early 20th-century Dutch construction style site “Juni Sudhrai” consisting of two corporation buildings. Provided condition assessment report with proposed conservation methods. Prepared bid documents estimate and rate analysis for civil and conservation works, interior works, and utility services. (Project Area 8,611 Square Feet)

Heritage Impact Assessment, Surat Municipal Corp., India. *Historic Architect.* Prepared HIA to assess, and analyze the effects and consequences of the development of the Macchiwar (fish market) in the old town area on the historic monument Khwaja Dana Saheb’s Rouza (a mausoleum).

Sarvajanik College of Engineering and Technology and Veer Narmad South Gujarat University. *Visiting Faculty* (January 2015 – April 2019). Conducted undergraduate level classes for Architectural Conservation, Adaptive Reuse Studio, History of Art and Literature, Basic Design, Architectural journalism, and Architectural Graphics

Barlow Preservation Services LLC, Boulder, CO. *Historic Preservation Intern* (March 2013 – March 2014). 2013 Old Town Louisville historic resource reconnaissance survey of individual properties. Developed and maintained database, drafted survey document, assisted with site inspections, historic context writing, research photography, and scholarship typical of an architectural historian. Aided in the restoration of historic windows, doors, and exterior trim including paint removal and surface prep, wood repairs, glazing, and other traditional skills.

Antonette M. Hrycyk

Architectural Historian



Antonette is an architectural historian with a background in historic research, museum collections, exhibit design, and educational outreach. Her work with historic research and cultural heritage in California has included authoring and contributing research to historic resource assessments, National Register Nomination, visitor studies of museums and public history sites, in addition to extensive archival research. Antonette applies her understanding of urban development and historic research to inform evaluation assessments of historic resources in the Southern California area.

EDUCATION

MA, History, San Diego State University (*in progress*)

MS, Museum and Field Studies, The University of Colorado-Boulder

BS, Anthropology, The Ohio State University

PROFESSIONAL AFFILIATIONS

Society of Architectural Historians, Member

AWARDS

Museum Student Research Award, 2013

Relevant Experience

1845, 1853, and 1857 Taft Avenue Historic Resources Assessment, Hollywood, Los Angeles, CA. *Architectural Historian.* Antonette was the lead author of the Historic Resources Assessment which determined that the three Craftsman homes were each significant as an individual resource under National and California Register C. Constructed in 1912 and 1915, these three homes are significant for their association with the Craftsman style, a previously common style in the residential development of Hollywood. Antonette assembled the construction and occupancy history of the properties and wrote the significance and integrity evaluation.

Compton Boulevard, Et Al, Historic Resource Assessment, Compton, CA. *Senior Architectural Historian.* Antonette was the primary researcher of this Historic Resource Assessment, which resulted in three diverse properties being submitted for nomination on the National and California Register. These properties included Dale’s Donuts under criteria A/1 for its significance to Compton’s neighborhood identity and criteria C/3 as a rare extant example of a programmatic drive-thru restaurant; Colin P. Kelly Elementary School under criteria A/1 for its significance to the educational history of the City of Compton; and East Rancho Dominguez Park under criteria B/2 for its historic and continued association with the tennis history of Venus and Serena Williams. Antonette conducted supplemental in-depth research and assisted with the significance and integrity evaluation.

Project Bristol, Historic Research Assessment, Santa Ana, California. *Architectural Historian.* Antonette was a contributing author and primary researcher of the historic significance evaluation determination for Project Bristol, a planned demolition of seven contemporary Spanish Colonial Revival strip mall buildings, banks, and other commercial buildings. Antonette researched and wrote the historic context on the development of the strip mall in Southern California and researched and wrote a detailed construction chronology and occupancy history for each of the seven buildings in the project.

Appendix B

Tract Map

PARCEL MAP

R.S.T. 5411

12956

IN THE CITY OF SANTA ANA, COUNTY OF ORANGE, STATE OF CALIFORNIA.

FILED DEC 15 1971

40 5

BEING A PORTION OF THE N.E. 1/4 OF SECTION 35, T. 5 S., R. 10 W IN THE LAND ALLOTED TO JAMES MCFADDEN AS DESCRIBED IN THE FINAL DECREE OF PARTITION OF THE RANCHO SANTIAGO DE SANTA ANA, WHICH WAS ENTERED SEPTEMBER 12, 1868, IN BOOK "B", PAGE 410 OF JUDGMENTS OF THE DISTRICT COURT OF THE 17TH JUDICIAL DISTRICT IN AND FOR LOS ANGELES COUNTY, CALIFORNIA.

AT 12:30 P.M. IN BOOK PAGE
OF PARCEL MAPS, COUNTY OF ORANGE, CALIFORNIA
BY DEPUTY COUNTY SURVEYOR
J. WILSON GIBBLE, COUNTY SURVEYOR

\$7.00

SCALE: 1"=100'

JENNINGS-HALDERMAN-HOOD CIVIL ENGINEERS
AUGUST, 1971

THIS MAP WAS PREPARED UNDER MY DIRECTION AND IS BASED ON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AT THE REQUEST OF WINMAR COMPANY, INC. IN MARCH, 1969 AND AUGUST, 1971. I HEREBY CERTIFY THAT IT CONFORMS TO THE APPROVED TENTATIVE MAP AND THE CONDITIONS OF APPROVAL THEREOF; THAT ALL PROVISIONS OF APPLICABLE STATE LAW AND LOCAL ORDINANCES HAVE BEEN COMPLIED WITH.

THIS MAP HAS BEEN EXAMINED THIS 3rd DAY OF December, 1971 FOR CONFORMANCE WITH THE REQUIREMENTS OF SECTION 11575 OF THE SUBDIVISION MAP ACT.

Ronald E. Wolford
CITY ENGINEER

Clifford C. Hood
R.C.E. 12489

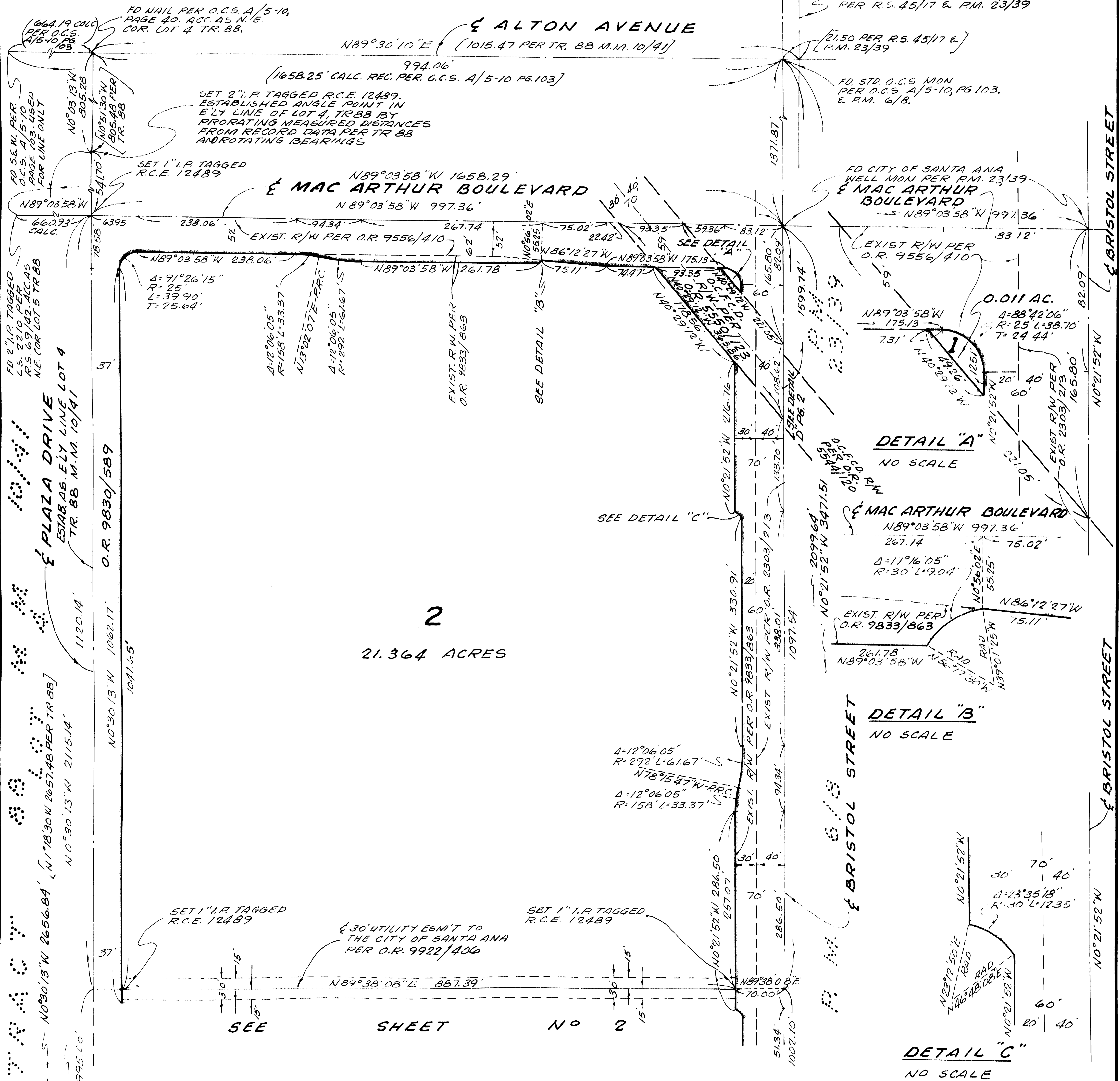
EXAMINED AND APPROVED THIS 15th DAY OF Dec, 1971.

L. McConville
COUNTY SURVEYOR

Robert V. Wise
DEPUTY

BASIS OF BEARINGS:

THE CENTERLINE OF BRISTOL STREET BEARING N0°21'52"W PER P.M. 6/8, RECORDS OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA.



PARCEL MAP

IN THE CITY OF SANTA ANA,
COUNTY OF ORANGE, STATE OF CALIFORNIA.

SHEET 2 OF 2 SHEETS

R.S.T. 5411

12956

DEC 15 1971

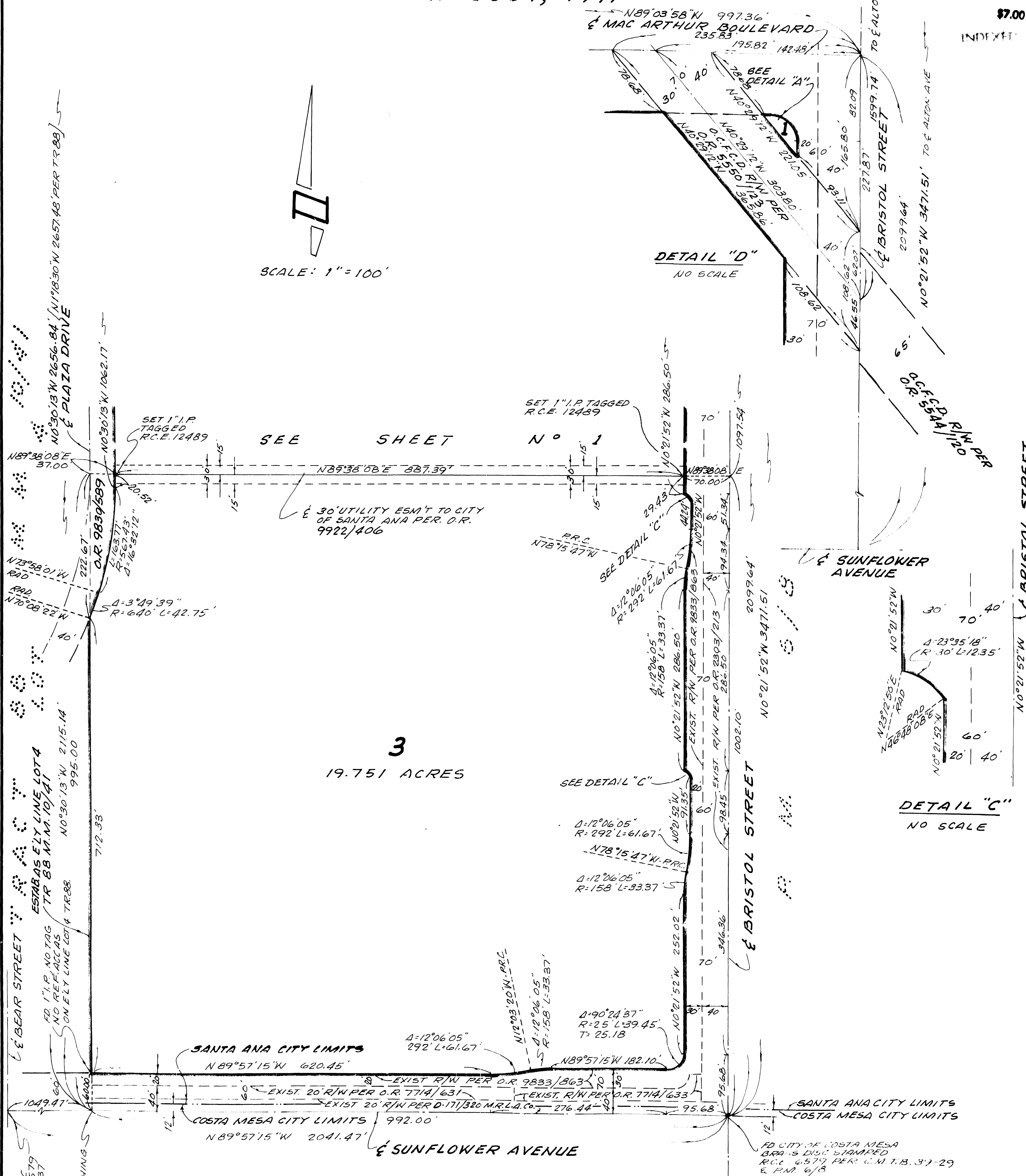
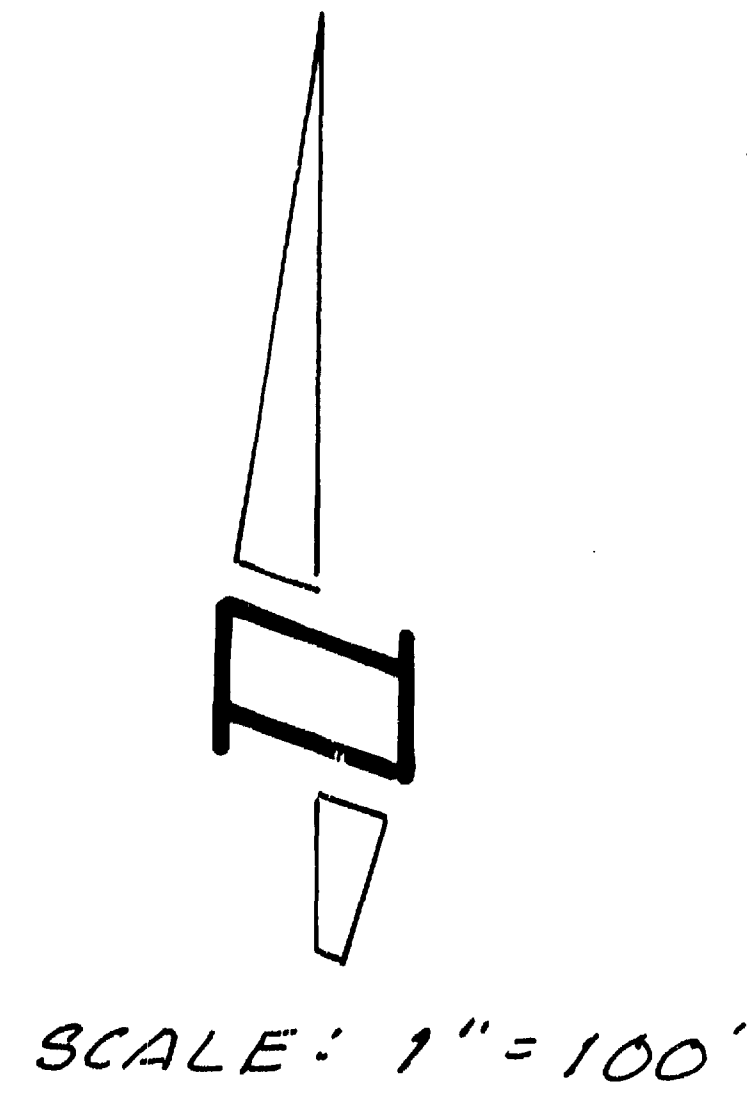
40 6

JENNINGS-HALDERMAN-HOOD CIVIL ENGINEERS
AUGUST, 1971

AT 12:00 P.M. IN OPEN
OF PARCEL MAPS, COUNTY OF ORANGE, CALIFORNIA
BY COUNTY SURVEYOR
A. STEPHENSON, COUNTY SURVEYOR

\$7.00

INDEXED



SEE SHEET NO 1

3
19.751 ACRES

DETAIL "D"
NO SCALE

DETAIL "C"
NO SCALE

FO CITY OF COSTA MESA
MESA BRASS DISC
STAMPED R.C.E. 6579
PER C.M.T.B. 3-7-51

SEARCHED, FO NOTHING

FO CITY OF COSTA MESA
BRASS DISC STAMPED
R.C.E. 6579 PER C.M.T.B. 3-7-29
& P.N. 6/8

PARCEL MAP

R.S.T. 5343

7501

CITY OF SANTA ANA,
COUNTY OF ORANGE, STATE OF CALIFORNIA,

BEING A DIVISION OF A PORTION OF LOT 4,
TRACT NO. 88, IN THE CITY OF SANTA ANA,
COUNTY OF ORANGE, STATE OF CALIFORNIA, AS
PER MAP RECORDED IN BOOK 10, PAGE 41, OF
MISCELLANEOUS MAPS, RECORDS OF SAID COUNTY.

JAN 11 1972

40

OF PUBLIC MAPS, COUNTY OF ORANGE, CALIFORNIA

A COUNTY OF ORANGE, CALIFORNIA

1. UNDEVELOPED, 2000

INDEX

TERRANCE K. BARRY
REGISTERED CIVIL ENGINEER, NO. 14010
JULY, 1971

THIS MAP WAS PREPARED UNDER MY DIRECTION AND IS BASED ON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AT THE REQUEST OF C. J. SEGERSTROM AND SONS, IN JULY, 1971. I HEREBY CERTIFY THAT IT CONFORMS TO THE APPROVED TENTATIVE MAP AND THE CONDITIONS OF APPROVAL THEREOF; THAT ALL PROVISIONS OF APPLICABLE STATE LAW AND LOCAL ORDINANCES HAVE BEEN COMPLIED WITH.

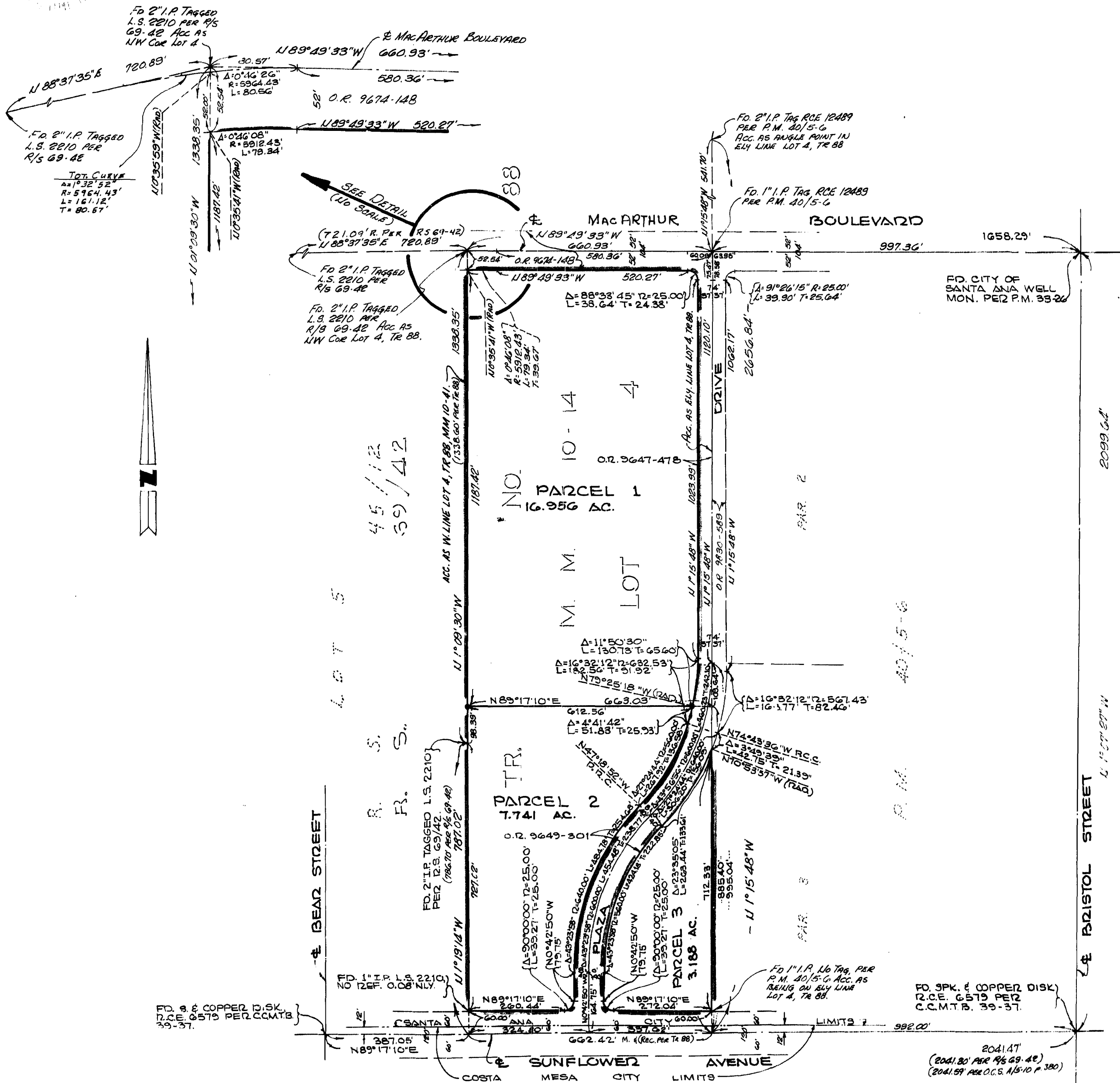
Terrance K. Barry
TERRANCE K. BARRY, R.C.E. NO. 14010

THIS MAP HAS BEEN EXAMINED THIS 27th DAY OF December, 1971, FOR CONFORMANCE WITH THE REQUIREMENTS OF SECTION 11575 OF THE SUBDIVISION MAP ACT.

Ronald E. Holland
CITY ENGINEER, CITY OF SANTA ANA

EXAMINED AND APPROVED THIS 16th DAY OF Jan 1972.

L. McConville BY: Robert Ullise
COUNTY SURVEYOR DEPUTY COUNTY SURVEYOR



MONUMENT NOTES

1. SET 3/4\" I.P. TAG AT B.C.'S, E.C.'S AND TERMINATIONS ALONG BE PLAZA DRIVE UNLESS OTHERWISE NOTED.
2. SET 3/4\" I.P. TAGGED R.C.E. 14010 AT ALL POINTS SHOWN THUS.

BASIS OF BEARING

THE BEARING OF $N89^{\circ}17'10''E$ FOR THE CENTERLINE OF SUNFLOWER AVENUE AS SHOWN ON R.S. 69/42, RECORDS OF ORANGE COUNTY.

P.M. 29/39
P.M. 33/26

2099.64'

U. 11' 57' 27\" W

BEAR STREET

BRISTOL STREET

U. 11' 57' 27\" W

PARCEL MAP

IN THE CITY OF SANTA ANA, COUNTY OF ORANGE,
STATE OF CALIFORNIA.

BEING A DIVISION OF PARCEL 5, AS SHOWN ON A PARCEL
MAP RECORDED IN BOOK 42, AT PAGES 5 AND 6 OF
PARCEL MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.
C.J. QUEYREL L.S. 2388

APR 29 1976 34223
FILED AT 3:45 PM IN BOOK 79 PAGE 19
OF PARCEL MAPS, COUNTY OF ORANGE, CALIFORNIA
AT REQUEST OF COUNTY SURVEYOR
J. WYLIE CARLYLE, COUNTY RECORDER
INDEXED \$7.00

OWNER'S CERTIFICATE:

We, the undersigned, being all parties having any record title interest in the land covered by this map do hereby consent to the preparation and recordation of said map, as shown within the colored border line.

LLOYDS BANK CALIFORNIA, a corporation, formerly First Western Bank and Trust Company, a corporation

[Signature]
Asst. Vice President & Trust Officer
R.R. RICHARDS
[Signature]
Assistant Trust Officer
FRANCES GILLOGLY

STATE OF CALIFORNIA) SS
COUNTY OF ORANGE)

On this 23 day of February, 1976, before me Isabelle Franica, a Notary Public in and for said County and State, personally appeared R.R. Richards, known to me to be the (Vice) President, and Frances Gillogly, known to me to be the (Ass't) Secretary of LLOYDS BANK CALIFORNIA, a corporation, the corporation that executed the within instrument, and known to me to be the persons who executed the within instrument on behalf of said corporation, and acknowledged to me that such corporation executed the same.

My commission expires June 21, 1976 Date
Witness my hand and official seal

[Signature]
Isabelle Franica
Notary Public in and for said County and State

WINMAR COMPANY, INC., a California corporation

[Signature]
Assistant Vice President
JACK R. FLETCHER
[Signature]
Assistant Secretary
DORIS E. BIRKESTOL

STATE OF Washington) SS
COUNTY OF KING)

On this 26th day of February, 1976, before me H. Wyatt Soderling, a Notary Public in and for said County and State, personally appeared JACK R. FLETCHER, known to me to be the (Vice) President, and DORIS E. BIRKESTOL, known to me to be the (Ass't) Secretary of WINMAR COMPANY, INC., a corporation, the corporation that executed the within instrument, and known to me to be the persons who executed the within instrument on behalf of said corporation, and acknowledged to me that such corporation executed the same.

My commission expires May 12, 1979 Date
Witness my hand and official seal

[Signature]
H. Wyatt Soderling
Notary Public in and for said County and State

PENNSANTIA ASSOCIATES, a Connecticut Limited partnership
By: IR - MAPLE CORP., A General Partner

[Signature]
RICHARD ADER, Vice President
[Signature]
JAY CHAZANOFF, Secretary

STATE OF New York) SS
COUNTY OF New York)

On this 10th day of MARCH, 1976, before me, ROSE MARIE SALAMAN, a Notary Public in and for said County and State, personally appeared RICHARD ADER, known to me to be the (Vice) President and JAY CHAZANOFF, known to me to be the (Ass't) Secretary of IR-MAPLE CORP., a corporation, the corporation that executed the within instrument and known to me to be the persons who executed the within instrument on behalf of said corporation, said corporation being known to me to be one of the general partners of PENNSANTIA ASSOCIATES, the limited partnership that executed the within instrument and acknowledged to me that such corporation executed the same as such general partner and that such limited partnership executed the same.

My Commission expires MARCH 30, 1976 Date
Witness my hand and official seal.

[Signature]
Rose Marie Salaman
Notary Public in and for said County and State

SIGNATURE OMISSIONS:
In accordance with the provisions of Section 66436 (b) (1) of the Subdivision Map Act, the following signatures have been omitted:
City of Santa Ana, easement holder as per Deed recorded December 13, 1971, in Book 9922, Page 406, Official Records and June 14, 1972 in Book 10172, Page 774, Official Records.
Southern California Edison Company, a corporation, easement holder as per documents recorded April 6, 1972 in Book 10069, Page 620, Official Records; August 11, 1972 in Book 10270, Page 876, Official Records and May 23, 1973 in Book 10711, Page 602, Official Records.

J. C. PENNEY PROPERTIES, INC., a Delaware corporation

[Signature]
F. E. SEARS
VICE-PRESIDENT
[Signature]
ELTING H. SMITH
ASSISTANT SECRETARY

STATE OF NEW YORK) SS
COUNTY OF NEW YORK)

On this 5th day of MARCH, 1976, before me DONNA M. HIRSCH, a Notary Public in and for said County and State, personally appeared F. E. SEARS, known to me to be the (Vice) President, and ELTING H. SMITH, known to me to be the (Ass't) Secretary of J.C. PENNEY PROPERTIES, INC., a corporation, the corporation that executed the within instrument, and known to me to be the persons who executed the within instrument on behalf of said corporation, and acknowledged to me that such corporation executed the same.

My commission expires MARCH 30, 1976 Date
Witness my hand and official seal

[Signature]
Donna M. Hirsch
Notary Public in and for said County and State

J. C. PENNEY COMPANY, INC., a Delaware corporation

[Signature]
F. E. SEARS
VICE PRESIDENT
[Signature]
ELTING H. SMITH
ASSISTANT SECRETARY

STATE OF NEW YORK) SS
COUNTY OF NEW YORK)

On this 5th day of MARCH, 1976, before me DONNA M. HIRSCH, a Notary Public in and for said County and State, personally appeared F. E. SEARS, known to me to be the (Vice) President, and ELTING H. SMITH, known to me to be the (Ass't) Secretary of J.C. PENNEY COMPANY, INC., a corporation, the corporation that executed the within instrument, and known to me to be the persons who executed the within instrument on behalf of said corporation, and acknowledged to me that such corporation executed the same.

My commission expires MARCH 30, 1976 Date
Witness my hand and official seal

[Signature]
Donna M. Hirsch
Notary Public in and for said County and State

SERRANO RECONVEYANCE COMPANY, a California corporation, as trustee under Deed of Trust recorded in Book 10856, Page 405, Official Records

[Signature]
J.E. CORDWALL, PRESIDENT
[Signature]
ELIZABETH A. BUTTS
ASSISTANT SECRETARY

STATE OF CALIFORNIA) SS
COUNTY OF LOS ANGELES)

On this 2nd day of MARCH, 1976, before me PATRICIA S. CONTRERAS, a Notary Public in and for said County and State, personally appeared J.E. CORDWALL, known to me to be the (Vice) President, and ELIZABETH A. BUTTS, known to me to be the (Ass't) Secretary of SERRANO RECONVEYANCE COMPANY, a corporation, the corporation that executed the within instrument, and known to me to be the persons who executed the within instrument on behalf of said corporation, and acknowledged to me that such corporation executed the same.

My commission expires DECEMBER 9, 1979 Date
Witness my hand and official seal

[Signature]
Patricia S. Contreras
Notary Public in and for said County and State

TITLE INSURANCE AND TRUST COMPANY, a California corporation, as trustee under Deed of Trust recorded in Book 11439, Page 1365, Official Records

[Signature]
BYRON BENSON
VICE-PRESIDENT
[Signature]
L.C. SIGLER
ASSISTANT SECRETARY

STATE OF CALIFORNIA) SS
COUNTY OF LOS ANGELES)

On this 30th day of MARCH, 1976, before me F.S. GENTEL, a Notary Public in and for said County and State, personally appeared BYRON BENSON, known to me to be the (Vice) President, and L.C. SIGLER, known to me to be the (Ass't) Secretary of TITLE INSURANCE AND TRUST CO., a corporation, the corporation that executed the within instrument, and known to me to be the persons who executed the within instrument on behalf of said corporation, and acknowledged to me that such corporation executed the same.

My commission expires AUGUST 30, 1977 Date
Witness my hand and official seal

[Signature]
F. S. Gentel
Notary Public in and for said County and State

SHEET 2 OF 2 SHEET
DATE OF SURVEY: OCTOBER 1975

R.S.T. 7427
P.M. 753

PARCEL MAP

IN THE CITY OF SANTA ANA,
COUNTY OF ORANGE, STATE OF CALIFORNIA.

BEING A DIVISION OF PARCEL 3, AS SHOWN ON A PARCEL MAP RECORDED IN BOOK
40, AT PAGES 5 AND 6 OF PARCEL MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

C.J. QUEYREL L.S. 2988

SCALE: 1" = 100'

APR 29 1976

34223

FILED AT 2:15 PM IN BOOK 79 PAGE 20
OF PARCEL MAPS, COUNTY OF ORANGE, CALIFORNIA
AT REQUEST OF COUNTY SURVEYOR
J. WYLIE CARLYLE, COUNTY RECORDER
\$7.00

SURVEYOR'S CERTIFICATE

This Map Was Prepared By Me Or Under My Direction And Is Based on a field survey In Conformance With The Requirements Of The Subdivision Map Act At The Request Of The J. C. Penny Co. In October 1975. I Hereby Certify That It Conforms To The Approved Tentative Map And The Conditions Of Approval Thereof.

C.J. Queyrel
C.J. Queyrel L.S. 2988

CITY ENGINEER'S CERTIFICATE

This map conforms with the requirements of the Subdivision Map Act and local ordinance, I also hereby certify that the city has approved subject map pursuant to the provisions of Section 66432(b)(1) of the Subdivision Map Act.

DATED: April 2, 1976

John O. Stevens
CITY ENGINEER - CITY OF SANTA ANA

COUNTY SURVEYOR'S CERTIFICATE

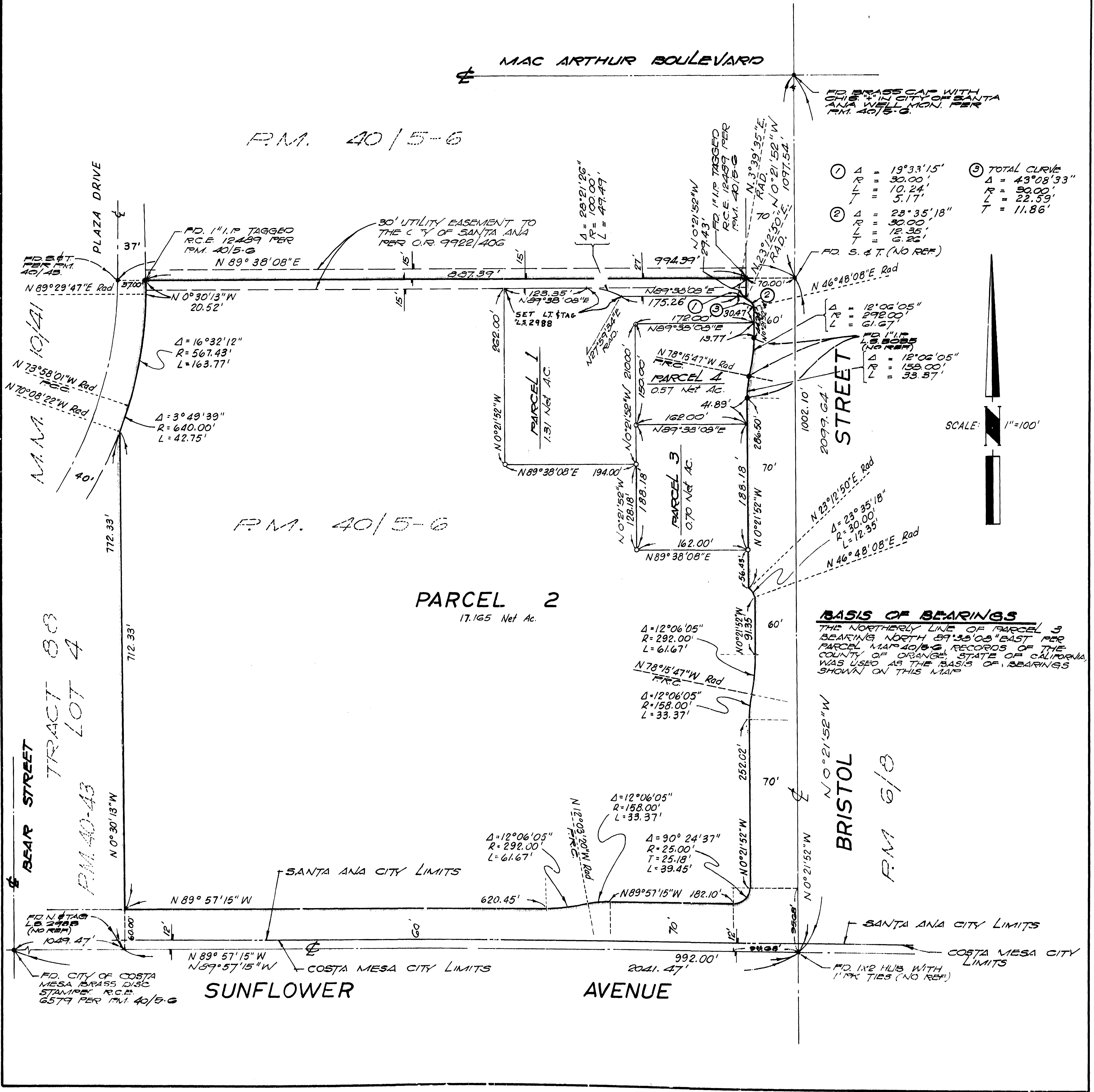
Examined And Approved This 27th Day Of April, 1976.

C.R. NELSON
County Surveyor

By: *Robert V. Urie*
Deputy

MONUMENTS

- INDICATES SET 1" I.P. & TAG L.S. 2988
- INDICATES MONUMENT FOUND AS NOTED



| | | |
|---|---------------|---------------|
| ① | Δ = 19°33'15" | ③ TOTAL CURVE |
| | R = 30.00' | Δ = 43°08'33" |
| | L = 10.24' | R = 50.00' |
| | T = 5.17' | L = 22.59' |
| ② | Δ = 28°35'18" | T = 11.86' |
| | R = 30.00' | |
| | L = 12.35' | |
| | T = 6.22' | |

BASIS OF BEARINGS
THE NORTHERLY LINE OF PARCEL 3 BEARING NORTH 89°57'15" EAST PER PARCEL MAP 40/5-6, RECORDS OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA, WAS USED AS THE BASIS OF BEARINGS SHOWN ON THIS MAP.

SCALE: 1" = 100'

Appendix C

DPR Forms

PRIMARY RECORD

HRI # _____

Trinomial _____

NRHP Status Code _____

Other _____

Listings _____

Review Code _____ Reviewer _____ Date _____

Page 1 of 22 *Resource Name or #: (Assigned by recorder) 3900 South Bristol Street

P1. Other Identifier: Building A as Referenced in ESA Report, December 2022

*P2. Location: Not for Publication Unrestricted

*a. County Orange County and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

*b. USGS 7.5' Quad Newport Beach, CA TNM Date 2018 T 5S; R 10; W of of Sec 00; SB B.M.

c. Address 3900 South Bristol Street City Santa Ana Zip 92704

d. UTM: (Give more than one for large and/or linear resources) Zone 11S, 417701.84 mE/ 3728761.91 mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, decimal degrees, etc., as appropriate)

*P3a. Description: (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)
Building A is 1-story commercial building that was constructed in 1972 by the Winmar Company. The building sits to the north of Sunflower Avenue and to the west of S. Bristol Street and is surrounded by surface parking lots to the north, south, and east. There are six commercial tenant spaces, four of which have an east-facing entrance and two of which have south-facing entrances

*P3b. Resource Attributes: (List attributes and codes) HP6: 1-3 story commercial building

*P4. Resources Present:

Building Structure Object Site District Element of District

Other (Isolates, etc.)

P5b. Description of Photo: (view, date, accession #) Primary elevation, view southwest, August 4, 2022, ESA

*P6. Date Constructed/Age and Source: Historic Prehistoric

Both

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)



1972, Aerial photographs

*P7. Owner and Address:

RCR Bristol, LLC
18201 Von Karman Ave, Suite 900
Irvine, CA 92612

*P8. Recorded by: (Name, affiliation, and address) Shannon Papin, M.A., ESA
626 Wilshire Boulevard, Suite 1100
Los Angeles, CA 90017

*P9. Date Recorded: August 4, 2022

*P10. Survey Type: (Describe)
Pedestrian

*P11. Report Citation: (Cite survey report and other sources, or enter "none.")
Related Bristol, Santa Ana,
California Historic Resource
Assessment, ESA, December 2022.

*Attachments: NONE Location Map Continuation Sheet Building, Structure, and Object Record Archaeological Record District Record Linear Feature Record Milling Station Record Rock Art Record

Artifact Record Photograph Record Other (List): _____

*Resource Name or # (Assigned by recorder) 3900 South Bristol Street *NRHP Status Code 6Z
 Page 2 of 22

B1. Historic Name: JC Penney
 B2. Common Name: 3900 South Bristol Street
 B3. Original Use: Commercial B4. Present Use: Commercial
 *B5. Architectural Style: Mid-Century Modern Spanish Revival
 *B6. Construction History: (Construction date, alterations, and date of alterations)

Based on aerial photographs, it appears that Building A was the first structure constructed on the property in 1972. After extensive research at the City of Santa Ana, it appears that no building permits before 1979 exist for the building. The building was originally used as a retail property for the JCPenney, with a listed address of 1313 Sunflower Avenue. (Continuation Sheet).

*B7. Moved? No Yes Unknown Date: _____ Original Location: _____
 *B8. Related Features:

B9a. Architect: Unknown b. Builder: Winmar, Co

*B10. Significance: Theme _____ Area _____
 Period of Significance _____ Property Type _____ Applicable Criteria _____
 (Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

History of Santa Ana (1945–1970)

 Strip Malls in Southern California (1970–1985)

 Contemporary Spanish Colonial Revival Style, 1960-1990

Continuation Sheet

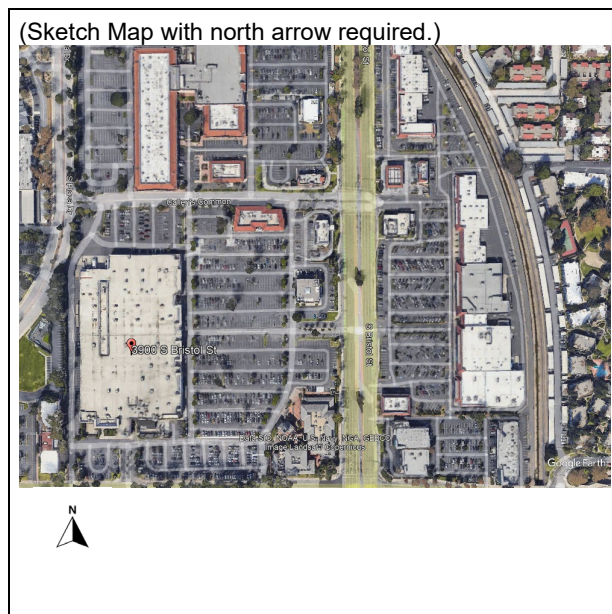
B11. Additional Resource Attributes: (List attributes and codes) _____

*B12. References:
Continuation Sheet

B13. Remarks:

*B14. Evaluator: Antonette Hrycyk, M.S. & Shannon Papin, M.A.
 *Date of Evaluation: December 2022

(This space reserved for official comments.)



CONTINUATION SHEET

Property Name: [3900 South Bristol Street]

Page [3] of [22]

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

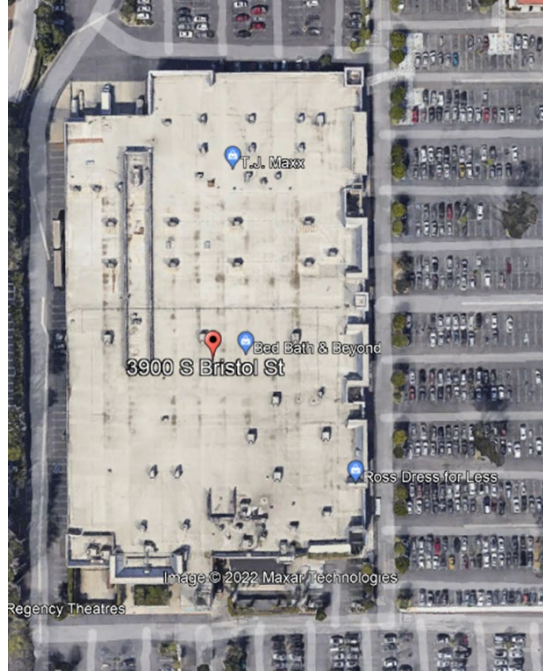
The north and west elevations contain roll-up service doors and truck bays. The building is generally rectangular in footprint and includes tilt-up concrete panel walls clad in stucco and concrete columns. The building includes boxy, horizontal massing with a flat roof.

Bays along the east and south elevations include surface decoration, recessed entries, overhangs, and rectilinear openings to delineate each of four storefronts with a variety of Neo-Classical style and Post-Modern style architectural accents. Additional applied features along the eight bays at the primary, east elevation include four entrances tiled faux water tables, enlarged decorative brackets, concrete banding, and other contemporary applied decorative motifs. The four bays are similar, but not identical, and feature recessed entrances with open air vestibules. The entry bays include storefronts with horizontal bands of molded concrete, aluminum window assemblies, flat horizontal projecting awnings, and scored concrete columns. Double-height corner towers anchor the north and south ends of Building A's east elevation and include banded tile work with concrete molding and stucco.

The north and west elevations at Building A are comprised of service entrances for truck deliveries and include large metal roll-up doors for truck bays. Part of the north elevation contains four bays, one of which has three loading docks at a lower grade, with an overhanging canopy. The west elevation consists of 17 bays with panels of scored concrete interspersed by squared concrete columns and a loading dock with two metal double doors.

The southern elevation includes two commercial tenant spaces which are differentiated from one another and share similar architectural detailing as present on the east elevation. A 1-story glazed restaurant volume was added to the tenant space in 1983 which includes continuous aluminum frame ribbon window assemblies and a red-brick pony wall.

The building is surrounded by an accessible sidewalk with limited landscaping, which is then surrounded by surface parking lots on the northern, eastern, and southern sides. The sidewalk leading to the southern entrance includes an arched, metal frame pergola anchored by rectangular columns and covered by ivy and other climbing plants.



Bristol Project / D202200072.00

SOURCE: Google Earth

Aerial view of Building A



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, primary elevation, view northwest



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, primary elevation, view northwest



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, primary elevation, view southwest



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, primary elevation, view southwest



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, primary elevation, view west



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, north elevation with truck bays, view southeast



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, loading dock at north elevation, view southeast



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, loading docks at west elevation, view northeast



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, south elevation, view northwest



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building A, south elevation, view north



Bristol Project / D202200072.00

SOURCE: ESA, 2022

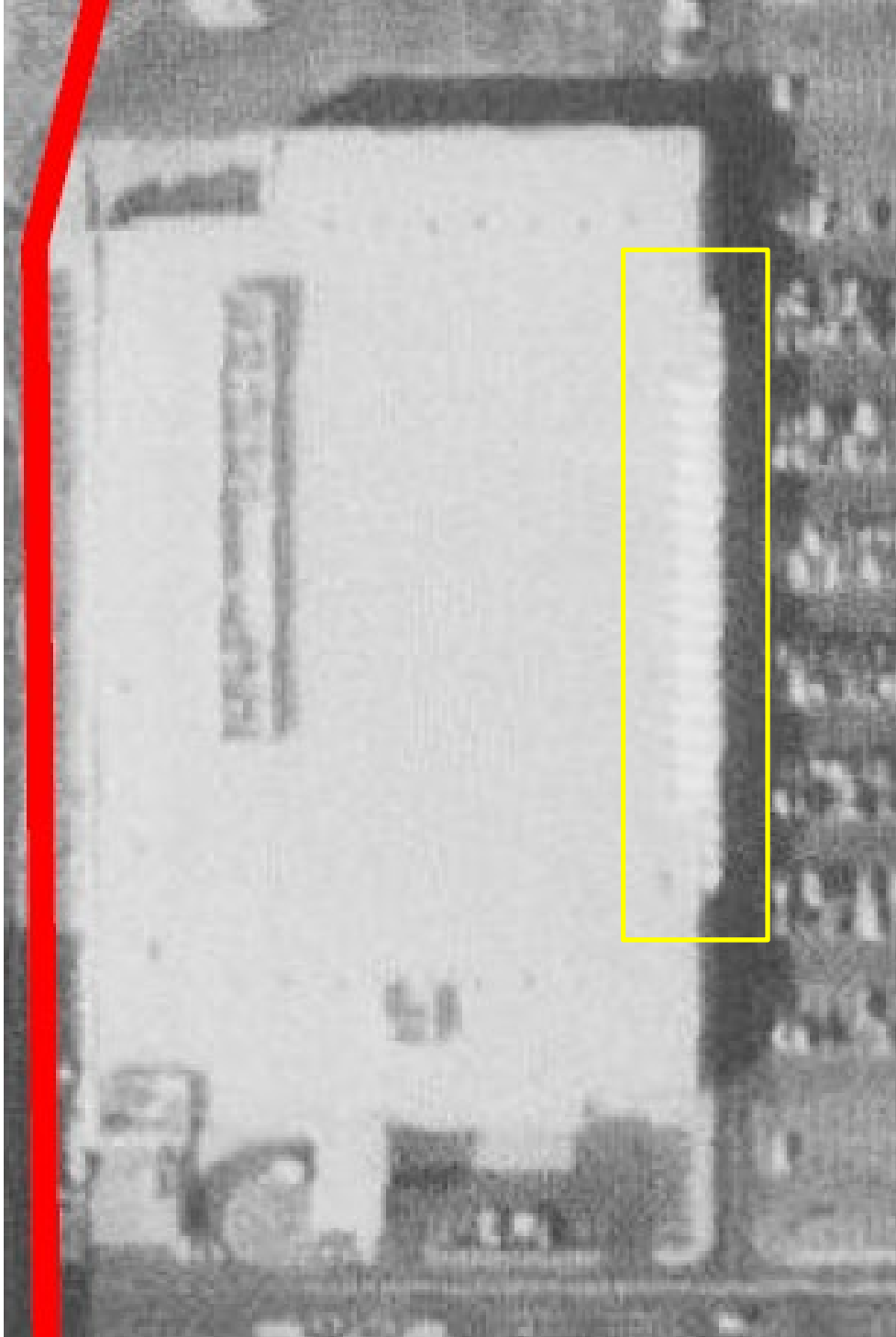
Building A, landscaped archway, view north

***B6. Construction History:** (Construction date, alterations, and date of alterations)

Based on aerial photographs, it appears that Building A was the first structure constructed on the property in 1972. After extensive research at the City of Santa Ana, it appears that no building permits before 1979 exist for the building. The building was originally used as a retail property for the JCPenney, with a listed address of 1313 Sunflower Avenue. It is possible that JCPenney was responsible for development of the building, but more likely that it was commissioned by the Southern California branch of Winmar Company, Incorporated, a Seattle-based developer of commercial buildings that was responsible for the other buildings on the property. Newspaper research reveals advertisements for a new opening of The Treasury Store, a line of department stores operated by JCPenney, in October of 1972 (Figure X).¹ Advertisements encouraged customers to “look for the squiggly roof” for The Treasury, a distinctive architectural feature shown on the east side of the building.

The first building permit on file for the structure dates to 1979, when the former JCPenney’s space was remodeled with a small addition in anticipation of a new tenant. After The Treasury closed circa 1980, part of the building was converted to a restaurant in 1983 for Red Robin of Southern California. Based on information available in building permits, multiple interior partitions were added to the building in 1984, when Cost Plus Imports appears to take over the JCPenney space at 1313 West Sunflower. This is likely when the building was divided into the four commercial storefronts that exist today. In 1988, an exterior greenhouse was added, and an existing greenhouse was repaired in the Red Robin space; both greenhouse spaces remain extant today. In 1989, office space at Red Robin was converted to a new test kitchen and a roof repair was conducted after a notice of code violation was issued. ADA upgrades to restrooms and doors were done in 1999, eight heating, ventilation, and air conditioning (HVAC) units on the roof of the structure were replaced in 2013 and the interiors of Red Robin were renovated in 2015. The vast majority of building permits on file consist of changes or additions to signage, plumbing and electrical repairs, tenant improvements and other routine maintenance and minor alterations. Based on aerial photographs, it appears the squiggly roof that dates to the original occupancy of “The Treasury” was removed in 2016.

¹ “The Treasury is coming to save you (advertisement).” *The Los Angeles Times*, October 12, 1972, 184.



Bristol Project / D202200072.00

SOURCE: EDR

Detail of aerial photograph showing the “squiggly roof,” 1972



Bristol Project / D202200072.00

SOURCE: EDR

Detail of aerial photograph showing the removal of the

B10. Significance

Building A (3900 South Bristol Street; 1307/1313 West Sunflower Avenue)

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: *Is associated with events that have made a significant contribution to the broad patterns of our history.*

California Register Criterion 1: *Is associated with events that have made a significant contribution to the broad patterns of California’s history and cultural heritage.*

Building A was constructed in 1972 for use as a retail outlet by the JCPenney Company, specifically “The Treasury,” an early example of a discount store that also featured a grocery store. While JCPenney retains a significant place in the broad patterns of retail history within the United States, the subject property is not particularly notable in the company’s history. At the time of its construction, Building A was one of approximately 2,000 branches of the store throughout the United States. Additionally, while The Treasury was an interesting and potentially significant variation of the JCPenney store, the location on South Bristol Street was not notable in the company’s history, as it was one of four in Orange County that opened at the same time. More importantly, the building has not been in use by JCPenney since circa 1980 and it no longer retains its early association with the company. The “Squiggly roof” that was associated with “The Treasury” stores is no longer extant, and no physical evidence of the association remains.

Since circa 1980, Building A has been in use as a multi- retail space for a variety of retail chains and restaurants, including Nordstrom Rack Sports Authority, Toys R Us, Red Robin, World Market, T.J. Maxx and Bed, Bath & Beyond, all of which have hundreds of retail outlets throughout the country. The branch outlets located in Building A do not appear to retain any significant role in the history of these companies or in the retail history of Orange County. While the various stores that have been located at Building A provided many shopping opportunities for the residents of Orange County, it is a typical and common example of the commercial suburban retail of Santa Ana and Orange County. There are a plethora of similar strip malls built throughout Southern California at the time, including numerous in the immediate vicinity of the Bristol complex. Additionally, while Building A was the first improvement on the parcel that previously had only been in use as agricultural land, it did not play an important role in the southward expansion of the city of Santa Ana.

Additionally, research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under National Register Criterion A or California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: *Is associated with the lives of persons significant in our past.*

California Register Criterion 2: *Is associated with the lives of persons important in our past.*

Building A is not identified with historic personages or events in the main currents of national, state, or local history and is not associated with significant individual owners or occupants. Research did not indicate that a significant individual was associated with the property at any point during its construction or at any point in time since.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under National Register Criterion B or California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building A was constructed in 1972 a retail outlet for the JCPenney company, and is not identified with any historically significant architects, construction companies, or developers. It is not a distinctive design or expression of any style, and currently exhibits a generic, somewhat utilitarian post-modern commercial appearance. While the building retains some original character-defining features, including a simple geometry and horizontal massing, these features are not distinguishing or unique characteristics. Building A does not possess high artistic or aesthetic value nor is it a unique method of construction.

The one potentially significant feature that existed at this location was the “squiggly roof” associated with “The Treasury,” but that feature is no longer extant on the building.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under National Register Criterion C or California Register Criterion 3.

Information Potential

National Register Criterion D: *It yields, or may be likely to yield, information important in prehistory or history.*

California Register Criterion 4: *Has yielded, or may be likely to yield, information important in prehistory or history.*

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building A does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under National Register Criterion D or California Register Criterion 4.

City of Santa Ana Criteria

(6) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

a. Where important events occurred;

b. Associated with famous people, original settlers, renowned organizations and businesses;

c. Which were originally present when the city was founded; or

d. That served as important centers for political, social, economic, or cultural activity.

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building A was constructed in 1972 for use as a retail outlet by the JCPenney Company, specifically “The Treasury,” an early example of a discount store that also featured a grocery store. It is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period or exemplify any particular architectural style or design feature. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. It has only housed “chain” restaurants and retail outlets, none of which could be considered unique or rare.

Therefore, Building A, as located at 3900 South Bristol Street and 1307/1313 West Sunflower Avenue does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

***B12. References:**

“A look at the trains that built the OC coast” *The Los Angeles Times*. May 12, 2015.

“Advertisement: Jasper’s Bar and Grille.” *The Los Angeles Times*. November 22, 1985.

“Advertisement: Leading Name Brand Mattresses,” *The Los Angeles Times*. April 21, 1996.

“Advertisement: Mattress Truckload Sale.” *The Los Angeles Times*. February 28, 1999.

“Advertisement: Wedding & Anniversary Guide.” *The Los Angeles Times*. April 8, 1982.

Bethany Biron and others, “The rise and decline of Bed Bath & Beyond: Once one of America’s most beloved big-box retailers, now it’s closing 150 stores and slashing jobs” *Business Insider*, September 7, 2022. <https://www.businessinsider.com/bed-bath-and-beyond-rise-and-fall-photos-2020-1>

Biron, Bethany and Erin McDowell, “Inside the wild and tumultuous history of Toys R Us, the beloved children’s brand once again attempting a comeback with in-store shops at Macy’s just in time for the holidays.” *Business Insider*. August 7, 2022. <https://www.businessinsider.com/the-tumultuous-history-of-toys-r-us-photos-2020-8>

Bizapedia. "Winmar Company, Inc.," Accessed December 20, 2022.
<https://www.bizapedia.com/ca/winmar-company-inc.html>

Bloomberg. "Winmar Corp." Accessed December 20, 2022.
<https://www.bloomberg.com/profile/company/0009966D:US?leadSource=uverify%20wall>

Boulder Public Library. "Holubar Mountaineering Collection." Accessed December 21, 2022,
<https://localhistory.boulderlibrary.org/islandora/object/islandora%3A843>

Brigandi, Phil. "Orange County's World War II Military Bases." OC Historyland. 2019.
<https://www.ochistoryland.com/wwiibases>

Brigandi, Phil. "The Southern Pacific – Orange County's First Railroad." OC Historyland. 2019.
<https://www.ochistoryland.com/sprr>

Britannica Online. "Sanwa Bank." July 25, 2003. <https://www.britannica.com/topic/Sanwa-Bank>

Business Directory of California. "MCG Bristol West, LLC." Accessed December 20, 2022.
<https://bizstanding.com/directory/CA/MC/877/>

California Department of Parks and Recreation. "California Admission Day." 2022.
https://www.parks.ca.gov/?page_id=23856

California Military Museum. "Santa Ana Army Air Base." April 5, 2016.
<http://www.militarymuseum.org/SantaAnaAAB.html>

Carter Hospitality Group. "About Us." Accessed December 20, 2022. <https://www.carterhospitality.com/>

City-Data.com. "Santa Ana: History." Accessed October 11, 2022. <https://www.city-data.com/us-cities/The-West/Santa-Ana-History.html>.

Coleman-Lochner, Lauren and Matt Townsend. "Sports Authority bankruptcy reverberating across industry." Honolulu Star-Advertiser. March 9, 2016.

Corporate Office HQ. "LA Fitness Corporate Office." Accessed December 20, 2022.
<https://corporateofficehq.com/la-fitness-corporate-office/>

County of Orange, California. "History of Santa Ana, California." 2018.
https://www.orangecounty.net/cities/SantaAna_history.html

Dicks Sporting Goods. "About Us." Accessed December 22, 2022. <https://investors.dicks.com/about-us/default.aspx>

Dignity Memorial. "Obituary: Ines Carmen Cilliani, MD." Accessed December 21, 2022.
<https://www.dignitymemorial.com/obituaries/santa-ana-ca/ines-cilliani-md-10594330>

Earnest, Leslie and Marc Ballon, "Edwards Theaters Files for Chapter 11 Protection," The Los Angeles Times, August 23, 2000. <https://www.latimes.com/archives/la-xpm-2000-aug-24-fi-9520-story.html>

Emmons, Steve. "Orange County's 21 ½-Mile History Lesson." The Los Angeles Times. July 2, 1985.

Federal Deposit Insurance Corporation. "Failed Bank List." Accessed December 20, 2022. <https://www.fdic.gov/resources/resolutions/bank-failures/failed-bank-list/>

Frederick's of Hollywood. "Homepage." Accessed December 21, 2022. <https://www.fredericks.com/>

Funding Universe. "Bally Total Fitness Hold Corp. History." Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/bally-total-fitness-holding-corp-history/>

Funding Universe. "Bed Bath & Beyond Inc. History." Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/bed-bath-beyond-inc-history/>

Funding Universe. "Regal Entertainment Group History." Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/regal-entertainment-group-history/>

Furlong, Tom. "Security Pacific: A History." The Los Angeles Times. April 22, 1992. <https://www.latimes.com/archives/la-xpm-1992-04-22-fi-632-story.html>

Goldman, Stuart. "LA Fitness Acquires 171 Bally Total Fitness Clubs," Club Industry. November 18, 2011. <https://www.clubindustry.com/commercial-clubs/la-fitness-acquires-171-bally-total-fitness-clubs>

Grad, Shelby. "History: SANTA ANA: When Downtown Was the Hot Spot." The Los Angeles Times, May 31, 1993. <https://www.latimes.com/archives/la-xpm-1993-05-31-me-42003-story.html>

Guerrero, Susan. "How 'corporate greed' nearly killed Bay Area institution Swensen's ice cream." SFGate. July 21, 2022. <https://www.sfgate.com/food/article/how-swensens-ice-cream-survived-17317342.php>

Hans' Homemade Ice Cream. "Locations." Accessed December 21, 2022. <https://www.hanshomemade.com/locations>

Hobby Lobby Newsroom, "Our Story," Accessed December 21, 2022. <https://newsroom.hobbylobby.com/corporate-background>

Holubar. "Our Heritage." Accessed December 21, 2022. <https://www.holubar.com/en/heritage.php>

Hsu, Tiffany. "Bed Bath & Beyond to buy Cost Plus for \$495 million." The Los Angeles Times. May 9, 2012. <https://www.latimes.com/business/la-xpm-2012-may-09-la-fi-mo-bed-bath-beyond-cost-plus-20120509-story.html>

Jaclyn's Bridal. "About Us." Accessed December 21, 2022. <https://www.jaclynsbridal.com/about>

James Mata D.D.S. "Dr. Mata." Accessed December 21, 2022. <https://www.jamesmatadds.com/meet-us/meet-dr-james-mata-dds/>

Kao, Kenneth. "Orange County History: Suburbia and Today." Orange County History. March 11, 2008. <https://www.ocf.berkeley.edu/~kennyk/oc/recent.html>

Kaplan, Jacob. "They Paved Paradise and Put Up a Park and Shop." Boundary Stones. July 17, 2017. <https://boundarystones.weta.org/2017/07/17/they-paved-paradise-and-put-park-and-shop>

Kwong, Jessica. "Santa Ana's status as sanctuary city made official." Orange County Register. January 19, 2017.

LA Fitness. "Esporta Fitness Announcement." Accessed December 20, 2022. <https://www.lafitness.com/Pages/EsportaFitness.aspx>

"Lauderdale Lakes retailer weighing competing offers." South Florida Sun Sentinel. August 2, 1998.

LinkedIn. "Spruce Grove, Inc. Overview." Accessed December 20, 2022. <https://www.linkedin.com/company/spruce-grove-inc/about/>

Lisicky, Michael. "From Its Beginnings to Bankruptcy, A Historical Timeline of JCPenney." Forbes, May 17, 2020. <https://www.forbes.com/sites/michaellisicky/2020/05/17/from-its-beginnings-to-bankruptcy--a-company-timeline-of--jcpenney/?sh=12015efe31de>

Longstreth, Richard W. *The Buildings of Main Street: A Guide to American Commercial Architecture*. United States: AltaMira Press, 2000.

Longstreth, Richard W. *The drive-in, the supermarket, and the transformation of commercial space in Los Angeles, 1914-1941*. Cambridge: MIT Press, 1999.

Los Angeles Business Journal. "Sanwa Bank Undergoing Name Change." July 1, 2001. <https://labusinessjournal.com/news/sanwa-sanwa-bank-undergoing-name-change/>

"Love, Sex, and Smorgasbord – Lesson Topic." *East Review*. March 4, 1971.

Luis Aguirre Law. "The History of Santa Ana, California." Accessed December 20, 2002. <https://luisaguirrelaw.com/history-of-santa-ana-california/>

Luna, Nancy. "Swensen's making SoCal Comeback." *The Orange County Register*. August 22, 2011. <https://www.ocregister.com/2011/08/22/swensens-making-socal-comeback/>

Mearns, Hadley. "How LA became the land of strip malls." *Curbed: Los Angeles*. October 2, 2019. <https://la.curbed.com/2019/10/2/20882316/strip-malls-los-angeles>

Melton, Mary. "A Brief History of the Mini-Mall." *The Los Angeles Times*. November 16, 1997. <https://www.latimes.com/archives/la-xpm-1997-nov-16-tm-54209-story.html>

Nagourney, Adam and Jennifer Medina. "This City is 78% Latino and the Face of a New California." NYTimes.com. October 12, 2016. <https://www.nytimes.com/2016/10/12/us/california-latino-voters.html>

Nebiolo, Patrick "Holubar Re-enters the North American Market," SGB Media, November 21, 2019, <https://sgbonline.com/pressrelease/holubar-re-enters-the-north-american-market/>

Nordstrom.com. "Nordstrom Company History." Accessed December 20, 2022. <https://www.nordstrom.com/browse/about/company-history>

Nordstrom.com. "Nordstrom Rack Facts 2021." May 28, 2021. <https://press.nordstrom.com/static-files/104e350d-81b7-46d4-bc0c-81b812aeafea>

Office of the Comptroller of the Currency. "Bank of America: The Humble Beginnings of a Large Bank." Accessed on December 20, 2022. <https://www.occ.treas.gov/about/who-we-are/history/1866-1913/1866-1913-bank-of-america.html#:~:text=On%20November%201%2C%201930%2C%20the,and%20%246%20billion%20in%20assets.>

Orange County Historical Society. "A Brief History of Orange County." Accessed December 20, 2022. https://www.orangecountyhistory.org/wp/?page_id=38

Pacific Development Group. "California Projects." 2011. http://www.pdgcenters.com/projects_1.htm#other

Pacific Development Group. "The Company." 2011. http://www.pdgcenters.com/the_company.htm

Panorigan, Anne Marie. "Owners of Hans' Homemade Ice Cream Sell Business – But No Need to Worry!" *The Orange County Register*. October 12, 2012. <https://www.ocweekly.com/owners-of-hans-homemade-ice-cream-sell-business-but-no-need-to-worry-6617258/>

Peterson, Jonathan. "Associated Hosts to Take Loss, Shut 17 Restaurants." *The Los Angeles Times*. July 3, 1986.

Psychology Today. "Alan William Levy." Accessed December 21, 2022. <https://www.psychologytoday.com/us/therapists/alan-william-levy-costa-mesa-ca/89265>

Randy Fong, D.D.S. "Meet Our Dentist." Accessed December 21, 2022. <https://www.randyfongdds.com/about-us/meet-dr/>

"Recession and missteps put Sport Chalet in peril" *The Los Angeles Times*, March 26, 2009.

Red Robin. "Company Overview." Accessed December 20, 2022. <https://ir.redrobin.com/about>

Reference for Business. "Bank of America Corporation Company Profile." Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/18/Bank-of-America-Corporation.html>

Reference for Business. "History of the Sanwa Bank, Ltd.," Accessed December 20, 2022.
<https://www.referenceforbusiness.com/history2/91/The-Sanwa-Bank-Ltd.html>

"'Remodeling Marriage' to Be Subject of Extension Class." *The Los Angeles Times*. January 22, 1975.

Ross Stores. "Overview: Corporate Profile." Accessed December 20, 2022.
<https://investors.rossstores.com/investor-overview>

Ross Stores. "Overview: Historical Highlights." Accessed December 20, 2022.
<https://investors.rossstores.com/historical-highlights-0>

Schuster, Kat. "Weekend At A Winery: A Temecula Staple Celebrates 20 Years." June 20, 2021.
<https://patch.com/california/temecula/weekend-winery-south-coast-winery-celebrates-20-years>

Smithsonian National Postal Museum. "JP Morgan Chase & Co." Accessed December 20, 2022.
<https://postalmuseum.si.edu/exhibition/america%E2%80%99s-mailing-industry-industry-segments-financial-services-industry/jpmorgan-chase>

Swensen's Ice Cream "Our Story." Accessed December 22, 2022.
<https://www.swensensicecream.com/our-story/>

Teaford, Jon C. *The Metropolitan Revolution: The Rest of Post-Urban America*. Columbia University Press: New York, 2006

Temecula Valley Winegrowers Association. "Dream Big – Jim Carter, South Coast Winery." November 25, 2014. <https://www.temeculawines.org/blog/dream-big-jim-carter-south-coast-winery/>

The TJX Companies. "Our History." Accessed December 20, 2022, <https://www.tjx.com/company/history>

"The Treasury is coming to save you (advertisement)." *The Los Angeles Times*, October 12, 1972.

"Two sporting-goods retailers agree to merge." *The Miami Herald*. February 21, 2003.

UNIFY Financial Credit Union. "Branch Locations." Accessed December 21, 2022.
<https://www.unifyfcu.com/locator>

UNIFY Financial Credit Union "Meet Unify." Accessed December 21, 2022.
<https://www.unifyfcu.com/meet-unify>

United Press International. "Edwards Theatre Circuit Inc. announced Friday it has begun..." September 8, 1995. <https://www.upi.com/Archives/1995/09/08/Edwards-Theatres-Circuit-Inc-announced-Friday-it-has-begun/3604810532800/>

US Bank Locations. "Marina Federal Savings and Loan Association." Accessed December 20, 2022.
<https://www.usbanklocations.com/marina-federal-savings-and-loan-association-30839.shtml>

Verdon, Joan. "Toys R Us timeline: History of the nation's top toy chain." USA Today. March 9, 2018. <https://www.usatoday.com/story/money/business/2018/03/09/toys-r-us-timeline-history-nations-top-toy-chain/409230002/>

Visa Europe. "History of Visa." Accessed December 20, 2022. https://www.visa.co.uk/about-visa/our_business/history-of-visa.html

Vons. "About Us." Accessed December 20, 2022. <https://www.vons.com/about-us.html>

Vrana, Debora. "Sportmark, Gart to Merge." The Los Angeles Times. September 29, 1997. <https://www.latimes.com/archives/la-xpm-1997-sep-29-fi-37379-story.html>

Wells, John R. Elizabeth A. Raabe and Gabriel Ellsworth. "Bally Total Fitness: The Rise, 1962-2004," Harvard Business School Case Collection, November 2005. <https://www.hbs.edu/faculty/Pages/item.aspx?num=32826>

World Market. "Who We Are." Accessed December 20, 2022. <https://www.worldmarketcorp.com/who-we-are/?ab=footer:text:howeare>

Zagorski, Anna. "Strip Malls, Prisons, Freeway Interchanges?" The Getty Institute. June 21, 2021. <https://www.getty.edu/news/strip-malls-prisons-freeway-interchanges/>

Zippia. "Cost Plus World Market Company History Timeline." Accessed December 20, 2022. <https://www.zippia.com/cost-plus-world-market-careers-20314/history/>

Zippia. "Red Robin History." Accessed December 20, 2022. <https://www.zippia.com/red-robin-careers-9686/history/>

State of California The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
PRIMARY RECORD

Primary # _____
HRI # _____
Trinomial _____
NRHP Status Code _____

Other Listings _____
Review Code _____ Reviewer _____ Date _____

Page 1 of 19 *Resource Name or #: (Assigned by recorder) 3610 South Bristol Drive

P1. Other Identifier: Building B as Referenced in ESA Report, December 2022

*P2. Location: Not for Publication Unrestricted

- *a. County Orange County and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)
*b. USGS 7.5' Quad Newport Beach, CA TNM Date 2018 T 5S ; R 10 ; W of of Sec ; SB B.M.
c. Address 3610 South Bristol Drive City Santa Ana Zip 92704
d. UTM: (Give more than one for large and/or linear resources) Zone 11S, 417760.50 mE/ 3729024.38 mN
e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, decimal degrees, etc., as appropriate)

*P3a. Description: (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)
Building B is a 1-story commercial building that was constructed in 1973 by the Winmar Corporation. The building is the largest structure on the northern parcel and sits to the north of Callen's Common between S. Plaza Drive and S. Bristol Street.

*P3b. Resource Attributes: (List attributes and codes) HP6: 1-3 story commercial building

*P4. Resources Present:

- Building Structure Object Site District Element of District
 Other (Isolates, etc.)

P5b. Description of Photo: (view, date, accession #) West wing south elevation, view north, August 4, 2022, ESA

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)



*P6. Date Constructed/Age and Source: Historic Prehistoric
 Both

Aerial Photographs, Building Permits

*P7. Owner and Address:

RCR Bristol, LLC
18201 Von Karman Ave, Suite 900
Irvine, CA 92612

*P8. Recorded by: (Name, affiliation, and address)
Shannon Papin, M.A., ESA
626 Wilshire Boulevard, Suite 1100
Los Angeles, CA 90017

*P9. Date Recorded: August 4, 2022

*P10. Survey Type: (Describe)
Pedestrian

*P11. Report Citation: (Cite survey report and other sources, or enter "none.")
Related Bristol, Santa Ana,
California Historic Resource
Assessment, ESA, December 2022.

*Attachments: NONE Location

Map Continuation Sheet Building, Structure, and Object Record
 Archaeological Record District Record Linear Feature Record Milling Station Record Rock Art Record
 Artifact Record Photograph Record Other (List): _____

BUILDING, STRUCTURE, AND OBJECT RECORD

*Resource Name or # (Assigned by recorder) 3610 South Bristol Drive *NRHP Status Code 6Z
Page 2 of 19

B1. Historic Name: Bristol Town & Country
B2. Common Name: Metro Town Square
B3. Original Use: Commercial B4. Present Use: Commercial

*B5. Architectural Style: Contemporary Spanish Colonial Revival

*B6. Construction History: (Construction date, alterations, and date of alterations)

Building B was constructed in 1973 by the Southern California branch of Winmar Company, Inc., a Seattle-based developer of commercial buildings at a cost of \$882,403. (Continued)

*B7. Moved? No Yes Unknown Date: _____ Original Location: _____

*B8. Related Features:

B9a. Architect: Unknown b. Builder: Winmar Co.

*B10. Significance: Theme _____ Area _____
Period of Significance _____ Property Type _____ Applicable Criteria _____
(Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

History of Santa Ana (1945–1970)

Strip Malls in Southern California (1970–1985)

Contemporary Spanish Colonial Revival Style, 1960-1990

See continuation sheet

B11. Additional Resource Attributes: (List attributes and codes) _____

*B12. References:
See continuation sheet

B13. Remarks:

*B14. Evaluator: Antonette Hrycyk, M.S. & Shannon Papin, M.A.
*Date of Evaluation: December 2022

(This space reserved for official comments.)

(Sketch Map with north arrow required.)



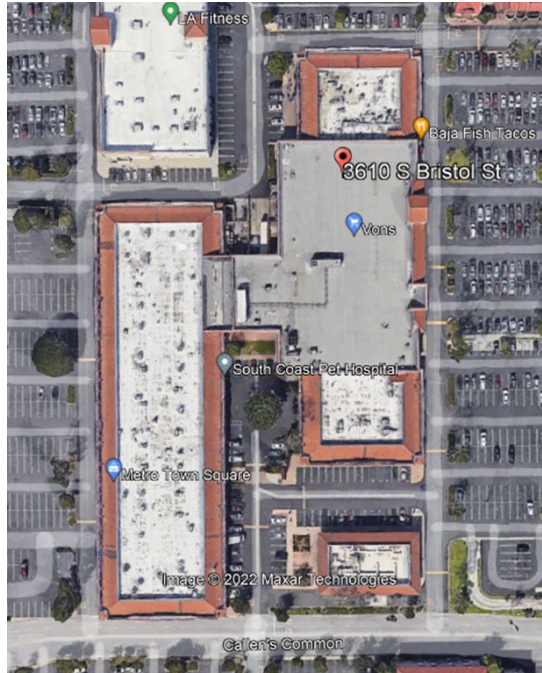
CONTINUATION SHEET

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

The building is surrounded by surface parking lots on all sides. In footprint, the building is comprised of two north-south-oriented offset rectangular forms connected by a double height volume with loading bays. The eastern wing has six commercial tenant spaces along the east elevation, two of which are prominent grocery store anchoring entrances. The southern, shorter side of the eastern wing has two entrances, and there are no entrances on the north side of the eastern wing. The western wing's south elevation has three commercial tenant spaces, while the west elevation has numerous commercial tenant spaces. The building includes horizontal massing, with a flat roof with a stepped parapet and terracotta tile coping in select locations, at times in hipped roof and gabled roof configurations for decorative emphasis.

The building is clad in stucco with concrete molded detailing at the cornice line and scored concrete at square concrete columns which form an arcade around much of the building. Window assemblies are comprised of contemporary aluminum frame glazing. The centralized double height volume includes two sloped truck bays with roll-up doors. Some arcade walkways have been infilled with stucco. Grocery store entrances include broken pediments, archways, paired columns, hipped roofs with terracotta coping, and stepped volumes, which are reflective of Post-Modern style detailing.

Minimal landscaping with shrubbery, flowers, and mature trees surrounds Building B. A stucco sign with terracotta cladding and decorative brackets sits along the southern elevation of the west wing.



Bristol Project / D202200072.00

SOURCE: Google Earth

Aerial view of Building B



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building B, west wing south elevation, view north



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building B, west wing elevation, view northeast



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building B, west wing west elevation, view southwest



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building B, detail with terracotta coping, view to the northwest



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building B, central double-height volume (left) with west wing (right), view south



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building B, east wing west elevation, view southeast



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Building B, east wing east elevation, view west



Bristol Project / D202200072.00

SOURCE: ESA, 2022

Metro Town Square sign, view northwest

***B6. Construction History:** (Construction date, alterations, and date of alterations)

Charles Pankow, Inc., served as the original contractor, with subcontractors that included Burke Mechanical (plumbing and sewer) and R.J. Wilhide (plumbing and electrical). The original square footage of the building was 54,720 square feet, and the early division of the interior spaces was done according to the needs of each tenant.

The building underwent two large renovations. The first, in 1995, connected the two buildings; added sidewalks, curbs, landscaping, and handicap ramps; created a large new trash enclosure; and repaved the parking lot. The architect/engineer involved was Greg Watkins of Newport Beach and the work was valued at \$97,000. In 1998–1999, the connection was significantly expanded to accommodate new retail spaces (3719–3785 S Plaza Drive), a new parking lot was put in along with new loading docks, and a parapet roof was also added to the building. Various tenant improvements were done at the same time as well as a re-stuccoing to parts of the building. Hatch Contracting Corporation and Nadel Architects were responsible for the work, valued at \$1,813,547.

Other alterations included new sprinkler systems for fire suppression in 1994 (\$41,5000, Eidson Fire Protection, Inc.) and in 1999 (\$20,000, Armadillo Fire Protection) and a significant interior remodel done in 1998 to accommodate Vons. The work was done by E.L. Fisher Construction and Carlston Associates (architect) at the supposed cost of \$50,000.

Other than what is described above, the majority of building permits detail partitioning and other tenant improvements done to specific units as well as routine maintenance and changes to signage. Work done includes the repair, relocation, and replacement of HVAC units and duct systems; removal and addition of

non-load-bearing walls and other partitioning work; changes to signage; installation and removal of fixtures and other “furniture”; electrical repairs, upgrades, and additions; plumbing repairs and additions of water heaters, sinks, and other fixtures; new restrooms; and the addition of fire extinguishers and new alarm systems.

3732-3798
5-Plaza DR
F.Z.B - VN SPR

| | | |
|---------------------------|-------|---------------------|
| Restaurant * Changed 4/99 | 376 | |
| 3734* Tropical fish | 376 | California Cobblers |
| 3736* Dress shop | 376t | Sandwich shop |
| 3738 - Men's clothing | *3770 | Men's hair salon |
| 3740 - Men's clothing | *3772 | Weight clinic |
| 3740* Locksmith | *3774 | |
| 3740B Post office | *3776 | |
| 3742 - Patio furniture | *3778 | |
| 3744 - | *3780 | Beauty shop |
| 3746 - | *3782 | |
| 3748 - | *3784 | |
| 3750 - | *3786 | |
| 3752 - | *3788 | |
| 3754 - Interior decorator | *3790 | |
| 3756 - | 3792 | Winmar Inc. |
| 3758 - | 3794 | |
| *760 - | 3796 | |
| 3762 - Lighting sales | *3798 | |

* Changed Set 3701, 3731, 3735, 3739, 3743, 3747
3751, 3755, 3759, 3763, 3767, 3771, 3775

IN
SPK
B-2

Bristol Project / D202200072.00

SOURCE: ?????

Building white card listing early tenants in Building B



Bristol Project / D202200072.00

SOURCE: EDR

Detail of aerial photograph showing the construction of the new addition of Building B (outlined in yellow) with Project Site outlined in red, 1995

***B10. Significance**

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Building B was constructed in 1973 by the Winmar Company as an easily accessible community shopping center, specifically a strip mall with tenants in the mid-price range. The multi-outlet retail establishment contained a variety of tenants designed to address the daily needs of the burgeoning post-World War II suburban population of Orange County, including casual eateries, clothing stores, dentists, credit unions and banks, printing stores, optometrists, tailors, beauty supply, photography studios and

numerous other amenities. While Building B was one of the first improvement constructed on land formerly used for agricultural purposes, in a newly developed southern expansion of Santa Ana that was annexed in 1961, the property is not notable in the history of Santa Ana. The property is one of many retail establishments constructed during the 1960s and 1970s in Santa Ana, and its development was part of a broader pattern of retail expansion that occurred throughout Southern California at the time. Numerous other strip malls were constructed throughout Orange County during the same period, including Anaheim Town Square (formerly the East Anaheim Shopping Center), constructed circa 1968; the Orange Villa Shopping in Orange, constructed in 1965; and Bristol Village Plaza in Costa Mesa, constructed in 1978; amongst many others. Additionally, the Winmar Company was known for the development of similar strip malls, and Building B was one of many in their portfolio. Building B retains no unique features or amenities, with a layout and use that is ubiquitous to the region and the country, and research did not identify any significant companies that have occupied space at the property. Additionally, research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Building B is not identified with historic personages or events in the main currents of national, state, or local history. While a plethora of tenants have occupied space at the property over its 50-year history, there is no know association between the property and persons that have played a significant role in local, state or national history. Additionally, no individuals associated with the ownership or management entities of the property are significant to the history of Santa Ana, Orange County, California or the broader United States. Research did not indicate that a significant individual was associated with the property at any point since its original construction in 1972.

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building B was constructed in 1973 by the Winmar Company, with significant expansions to the building constructed in 1995 and 1999. The building does not have architect of record, and it is not associated with any construction companies or developers that are considered significant at the local, state or national level. While Building B demonstrates features of the Mid-Century Spanish Colonial Revival style, including a horizontal massing, a parapet roof, and decorative detailing that includes red clay tile, it is not a distinctive or unique design, nor is it an outstanding expression of the style. This architectural style is ubiquitous in commercial strip mall developments throughout Southern California and Building B does not possess high artistic or aesthetic value nor is it a unique method of construction. There are numerous other and better examples of the Mid-Century Modern Spanish Colonial Revival style in retail and commercial buildings throughout Southern California, as the style was widespread during the suburban development of the area. Additionally, significant alterations in 2011 and 2014 changed the original layout and formation of the building, and it no longer retains integrity from the date of its original construction (1972).

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building A does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) *Buildings, structures, objects or sites of historical significance which include places:*

- a. *Where important events occurred;*
- b. *Associated with famous people, original settlers, renowned organizations and businesses;*
- c. *Which were originally present when the city was founded; or*
- d. *That served as important centers for political, social, economic, or cultural activity.*

(5) *Sites of archaeological importance.*

(6) *Buildings or structures that were connected with a business or use which was once common, but is now rare.*

Building B was constructed in 1973 for use as a strip mall by the Winmar Company and has been occupied by a plethora of retail and commercial tenants since its development. It is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period. It retains a utilitarian Mid-Century Spanish Colonial Revival style that is common in Santa Ana and does not exemplify any particular architectural style or design feature. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. It has housed numerous restaurants, retail and commercial outlets, but none of them could be considered unique or rare.

Therefore, Building B, as located at 3610–3752 South Bristol Street and 3719–3785 South Plaza Drive does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

***B12. References:**

“A look at the trains that built the OC coast” *The Los Angeles Times*. May 12, 2015.

“Advertisement: Jasper’s Bar and Grille.” *The Los Angeles Times*. November 22, 1985.

“Advertisement: Leading Name Brand Mattresses,” *The Los Angeles Times*. April 21, 1996.

“Advertisement: Mattress Truckload Sale.” *The Los Angeles Times*. February 28, 1999.

“Advertisement: Wedding & Anniversary Guide.” *The Los Angeles Times*. April 8, 1982.

Bethany Biron and others, “The rise and decline of Bed Bath & Beyond: Once one of America’s most beloved big-box retailers, now it’s closing 150 stores and slashing jobs” *Business Insider*, September 7, 2022. <https://www.businessinsider.com/bed-bath-and-beyond-rise-and-fall-photos-2020-1>

Biron, Bethany and Erin McDowell, “Inside the wild and tumultuous history of Toys R Us, the beloved children’s brand once again attempting a comeback with in-store shops at Macy’s just in time for

the holidays.” Business Insider. August 7, 2022. <https://www.businessinsider.com/the-tumultuous-history-of-toys-r-us-photos-2020-8>

Bizapedia. “Winmar Company, Inc.” Accessed December 20, 2022. <https://www.bizapedia.com/ca/winmar-company-inc.html>

Bloomberg. “Winmar Corp.” Accessed December 20, 2022. <https://www.bloomberg.com/profile/company/0009966D:US?leadSource=uverify%20wall>

Boulder Public Library. “Holubar Mountaineering Collection.” Accessed December 21, 2022, <https://localhistory.boulderlibrary.org/islandora/object/islandora%3A843>

Brigandi, Phil. “Orange County’s World War II Military Bases.” OC Historyland. 2019. <https://www.ochistoryland.com/wwiibases>

Brigandi, Phil. “The Southern Pacific – Orange County’s First Railroad.” OC Historyland. 2019. <https://www.ochistoryland.com/sprr>

Britannica Online. “Sanwa Bank.” July 25, 2003. <https://www.britannica.com/topic/Sanwa-Bank>

Business Directory of California. “MCG Bristol West, LLC.” Accessed December 20, 2022. <https://bizstanding.com/directory/CA/MC/877/>

California Department of Parks and Recreation. “California Admission Day.” 2022. https://www.parks.ca.gov/?page_id=23856

California Military Museum. “Santa Ana Army Air Base.” April 5, 2016. <http://www.militarymuseum.org/SantaAnaAAB.html>

Carter Hospitality Group. “About Us.” Accessed December 20, 2022. <https://www.carterhospitality.com/>

City-Data.com. “Santa Ana: History.” Accessed October 11, 2022. <https://www.city-data.com/us-cities/The-West/Santa-Ana-History.html>.

Coleman-Lochner, Lauren and Matt Townsend. “Sports Authority bankruptcy reverberating across industry.” Honolulu Star-Advertiser. March 9, 2016.

Corporate Office HQ. “LA Fitness Corporate Office.” Accessed December 20, 2022. <https://corporateofficehq.com/la-fitness-corporate-office/>

County of Orange, California. “History of Santa Ana, California.” 2018. https://www.orangecounty.net/cities/SantaAna_history.html

Dicks Sporting Goods. “About Us.” Accessed December 22, 2022. <https://investors.dicks.com/about-us/default.aspx>

Dignity Memorial. “Obituary: Ines Carmen Cilliani, MD.” Accessed December 21, 2022. <https://www.dignitymemorial.com/obituaries/santa-ana-ca/ines-cilliani-md-10594330>

Earnest, Leslie and Marc Ballon, “Edwards Theaters Files for Chapter 11 Protection,” The Los Angeles Times, August 23, 2000. <https://www.latimes.com/archives/la-xpm-2000-aug-24-fi-9520-story.html>

Emmons, Steve. "Orange County's 21 ½-Mile History Lesson." The Los Angeles Times. July 2, 1985.

Federal Deposit Insurance Corporation. "Failed Bank List." Accessed December 20, 2022. <https://www.fdic.gov/resources/resolutions/bank-failures/failed-bank-list/>

Frederick's of Hollywood. "Homepage." Accessed December 21, 2022. <https://www.fredericks.com/>

Funding Universe. "Bally Total Fitness Hold Corp. History." Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/bally-total-fitness-holding-corp-history/>

Funding Universe. "Bed Bath & Beyond Inc. History." Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/bed-bath-beyond-inc-history/>

Funding Universe. "Regal Entertainment Group History." Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/regal-entertainment-group-history/>

Furlong, Tom. "Security Pacific: A History." The Los Angeles Times. April 22, 1992. <https://www.latimes.com/archives/la-xpm-1992-04-22-fi-632-story.html>

Goldman, Stuart. "LA Fitness Acquires 171 Bally Total Fitness Clubs," Club Industry. November 18, 2011. <https://www.clubindustry.com/commercial-clubs/la-fitness-acquires-171-bally-total-fitness-clubs>

Grad, Shelby. "History: SANTA ANA: When Downtown Was the Hot Spot." The Los Angeles Times, May 31, 1993. <https://www.latimes.com/archives/la-xpm-1993-05-31-me-42003-story.html>

Guerrero, Susan. "How 'corporate greed' nearly killed Bay Area institution Swensen's ice cream." SFGate. July 21, 2022. <https://www.sfgate.com/food/article/how-swensens-ice-cream-survived-17317342.php>

Hans' Homemade Ice Cream. "Locations." Accessed December 21, 2022. <https://www.hanshomemade.com/locations>

Hobby Lobby Newsroom, "Our Story," Accessed December 21, 2022. <https://newsroom.hobbylobby.com/corporate-background>

Holubar. "Our Heritage." Accessed December 21, 2022. <https://www.holubar.com/en/heritage.php>

Hsu, Tiffany. "Bed Bath & Beyond to buy Cost Plus for \$495 million." The Los Angeles Times. May 9, 2012. <https://www.latimes.com/business/la-xpm-2012-may-09-la-fi-mo-bed-bath-beyond-cost-plus-20120509-story.html>

Jaclyn's Bridal. "About Us." Accessed December 21, 2022. <https://www.jaclynsbridal.com/about>

James Mata D.D.S. "Dr. Mata." Accessed December 21, 2022. <https://www.jamesmatadds.com/meet-us/meet-dr-james-mata-dds/>

Kao, Kenneth. "Orange County History: Suburbia and Today." Orange County History. March 11, 2008. <https://www.ocf.berkeley.edu/~kennyk/oc/recent.html>

Kaplan, Jacob. "They Paved Paradise and Put Up a Park and Shop." Boundary Stones. July 17, 2017. <https://boundarystones.weta.org/2017/07/17/they-paved-paradise-and-put-park-and-shop>

Kwong, Jessica. "Santa Ana's status as sanctuary city made official." *Orange County Register*. January 19, 2017.

LA Fitness. "Esporta Fitness Announcement." Accessed December 20, 2022.
<https://www.lafitness.com/Pages/EsportaFitness.aspx>

"Lauderdale Lakes retailer weighing competing offers." *South Florida Sun Sentinel*. August 2, 1998.

LinkedIn. "Spruce Grove, Inc. Overview." Accessed December 20, 2022.
<https://www.linkedin.com/company/spruce-grove-inc/about/>

Lisicky, Michael. "From Its Beginnings to Bankruptcy, A Historical Timeline of JCPenney." *Forbes*, May 17, 2020. <https://www.forbes.com/sites/michaellisicky/2020/05/17/from-its-beginnings-to-bankruptcy--a-company-timeline-of--jcpenney/?sh=12015efe31de>

Longstreth, Richard W. *The Buildings of Main Street: A Guide to American Commercial Architecture*. United States: AltaMira Press, 2000.

Longstreth, Richard W. *The drive-in, the supermarket, and the transformation of commercial space in Los Angeles, 1914-1941*. Cambridge: MIT Press, 1999.

Los Angeles Business Journal. "Sanwa Bank Undergoing Name Change." July 1, 2001.
<https://labusinessjournal.com/news/sanwa-sanwa-bank-undergoing-name-change/>

"Love, Sex, and Smorgasbord – Lesson Topic." *East Review*. March 4, 1971.

Luis Aguirre Law. "The History of Santa Ana, California." Accessed December 20, 2002.
<https://luisaguirrelaw.com/history-of-santa-ana-california/>

Luna, Nancy. "Swensen's making SoCal Comeback." *The Orange County Register*. August 22, 2011.
<https://www.ocregister.com/2011/08/22/swensens-making-socal-comeback/>

Meares, Hadley. "How LA became the land of strip malls." *Curbed: Los Angeles*. October 2, 2019.
<https://la.curbed.com/2019/10/2/20882316/strip-malls-los-angeles>

Melton, Mary. "A Brief History of the Mini-Mall." *The Los Angeles Times*. November 16, 1997.
<https://www.latimes.com/archives/la-xpm-1997-nov-16-tm-54209-story.html>

Nagourney, Adam and Jennifer Medina. "This City is 78% Latino and the Face of a New California." *NYTimes.com*. October 12, 2016. <https://www.nytimes.com/2016/10/12/us/california-latino-voters.html>

Nebiolo, Patrick "Holubar Re-enters the North American Market," SGB Media, November 21, 2019,
<https://sgbonline.com/pressrelease/holubar-re-enters-the-north-american-market/>

Nordstrom.com. "Nordstrom Company History." Accessed December 20, 2022.
<https://www.nordstrom.com/browse/about/company-history>

Nordstrom.com. "Nordstrom Rack Facts 2021." May 28, 2021. <https://press.nordstrom.com/static-files/104e350d-81b7-46d4-bc0c-81b812aeafa>

Office of the Comptroller of the Currency. "Bank of America: The Humble Beginnings of a Large Bank." Accessed on December 20, 2022. <https://www.occ.treas.gov/about/who-we-are/history/1866-1913/1866-1913-bank-of-america.html#:~:text=On%20November%201%2C%201930%2C%20the,and%20%246%20billion%20in%20assets.>

Orange County Historical Society. "A Brief History of Orange County." Accessed December 20, 2022. https://www.orangecountyhistory.org/wp/?page_id=38

Pacific Development Group. "California Projects." 2011. http://www.pdgcenters.com/projects_1.htm#other

Pacific Development Group. "The Company." 2011. http://www.pdgcenters.com/the_company.htm

Panorigan, Anne Marie. "Owners of Hans' Homemade Ice Cream Sell Business – But No Need to Worry!" *The Orange County Register*. October 12, 2012. <https://www.ocweekly.com/owners-of-hans-homemade-ice-cream-sell-business-but-no-need-to-worry-6617258/>

Peterson, Jonathan. "Associated Hosts to Take Loss, Shut 17 Restaurants." *The Los Angeles Times*. July 3, 1986.

Psychology Today. "Alan William Levy." Accessed December 21, 2022. <https://www.psychologytoday.com/us/therapists/alan-william-levy-costa-mesa-ca/89265>

Randy Fong, D.D.S. "Meet Our Dentist." Accessed December 21, 2022. <https://www.randyfongdds.com/about-us/meet-dr/>

"Recession and missteps put Sport Chalet in peril" *The Los Angeles Times*, March 26, 2009.

Red Robin. "Company Overview." Accessed December 20, 2022. <https://ir.redrobin.com/about>

Reference for Business. "Bank of America Corporation Company Profile." Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/18/Bank-of-America-Corporation.html>

Reference for Business. "History of the Sanwa Bank, Ltd.," Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/91/The-Sanwa-Bank-Ltd.html>

"'Remodeling Marriage' to Be Subject of Extension Class." *The Los Angeles Times*. January 22, 1975.

Ross Stores. "Overview: Corporate Profile." Accessed December 20, 2022. <https://investors.rossstores.com/investor-overview>

Ross Stores. "Overview: Historical Highlights." Accessed December 20, 2022. <https://investors.rossstores.com/historical-highlights-0>

Schuster, Kat. "Weekend At A Winery: A Temecula Staple Celebrates 20 Years." June 20, 2021. <https://patch.com/california/temecula/weekend-winery-south-coast-winery-celebrates-20-years>

Smithsonian National Postal Museum. "JP Morgan Chase & Co." Accessed December 20, 2022. <https://postalmuseum.si.edu/exhibition/america%E2%80%99s-mailing-industry-industry-segments-financial-services-industry/jpmorgan-chase>

Swensen's Ice Cream "Our Story." Accessed December 22, 2022.
<https://www.swensensicecream.com/our-story/>

Teaford, Jon C. *The Metropolitan Revolution: The Rest of Post-Urban America*. Columbia University Press: New York, 2006

Temecula Valley Winegrowers Association. "Dream Big – Jim Carter, South Coast Winery." November 25, 2014. <https://www.temeculawines.org/blog/dream-big-jim-carter-south-coast-winery/>

The TJX Companies. "Our History." Accessed December 20, 2022,
<https://www.tjx.com/company/history>

"The Treasury is coming to save you (advertisement)." *The Los Angeles Times*, October 12, 1972.

"Two sporting-goods retailers agree to merge." *The Miami Herald*. February 21, 2003.

UNIFY Financial Credit Union. "Branch Locations." Accessed December 21, 2022.
<https://www.unifyfcu.com/locator>

UNIFY Financial Credit Union "Meet Unify." Accessed December 21, 2022.
<https://www.unifyfcu.com/meet-unify>

United Press International. "Edwards Theatre Circuit Inc. announced Friday it has begun..." September 8, 1995. <https://www.upi.com/Archives/1995/09/08/Edwards-Theatres-Circuit-Inc-announced-Friday-it-has-begun/3604810532800/>

US Bank Locations. "Marina Federal Savings and Loan Association." Accessed December 20, 2022.
<https://www.usbanklocations.com/marina-federal-savings-and-loan-association-30839.shtml>

Verdon, Joan. "Toys R Us timeline: History of the nation's top toy chain." *USA Today*. March 9, 2018.
<https://www.usatoday.com/story/money/business/2018/03/09/toys-r-us-timeline-history-nations-top-toy-chain/409230002/>

Visa Europe. "History of Visa." Accessed December 20, 2022. https://www.visa.co.uk/about-visa/our_business/history-of-visa.html

Vons. "About Us." Accessed December 20, 2022. <https://www.vons.com/about-us.html>

Vrana, Debora. "Sportmark, Gart to Merge." *The Los Angeles Times*. September 29, 1997.
<https://www.latimes.com/archives/la-xpm-1997-sep-29-fi-37379-story.html>

Wells, John R. Elizabeth A. Raabe and Gabriel Ellsworth. "Bally Total Fitness: The Rise, 1962-2004," Harvard Business School Case Collection, November 2005.
<https://www.hbs.edu/faculty/Pages/item.aspx?num=32826>

World Market. "Who We Are." Accessed December 20, 2022. <https://www.worldmarketcorp.com/who-we-are/?ab=footer:text:whoweare>

Zagorski, Anna. "Strip Malls, Prisons, Freeway Interchanges?" *The Getty Institute*. June 21, 2021.
<https://www.getty.edu/news/strip-malls-prisons-freeway-interchanges/>

Zippia. "Cost Plus World Market Company History Timeline." Accessed December 20, 2022.
<https://www.zippia.com/cost-plus-world-market-careers-20314/history/>

Zippia. "Red Robin History." Accessed December 20, 2022. <https://www.zippia.com/red-robin-careers-9686/history/>

PRIMARY RECORD

Primary # _____

HRI # _____

Trinomial _____

NRHP Status Code _____

Other _____

Listings _____

Review Code _____ Reviewer _____ Date _____

Page 1 of 16 *Resource Name or #: (Assigned by recorder) 3701 South Plaza Drive

P1. Other Identifier: Building C as Referenced in ESA Report, December 2022

*P2. Location: Not for Publication Unrestricted

*a. County Orange County and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

*b. USGS 7.5' Quad Newport Beach CA TNM Date 2018 T 5S ; R 10 ; W of of Sec 00 ; SB

B.M.

c. Address 3701 South Plaza Drive City Santa Ana Zip 92701

d. UTM: (Give more than one for large and/or linear resources) Zone 11S, 417727.92 mE/ 3729127.30 mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, decimal degrees, etc., as appropriate)

*P3a. **Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)
Building C is located in the northwest portion of the Project Site, surrounded by asphalt parking lots on all sides. It was originally constructed as a multi-screen movie theater in 1972 and currently serves as a gym for the LA Fitness company. The building was enlarged in 2001 to add a sauna and pool for the gym. While it is very much a vernacular commercial building, it has slight influences of the Mission Revival style.

*P3b. **Resource Attributes:** (List attributes and codes) HP10 Theater

*P4. Resources Present:

Building Structure Object Site District Element of District

Other (Isolates, etc.)

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)



P5b. Description of Photo: (view, date, accession #) Main (west) Elevation, August 4, 2022, ESA

*P6. **Date Constructed/Age and Source:** Historic Prehistoric Both

Building Permits

*P7. **Owner and Address:**

RCR Bristol, LLC
18201 Von Karman Ave, Suite 900
Irvine, CA 92612

*P8. **Recorded by:** (Name, affiliation, and address) Shannon Papin, M.A., ESA
626 Wilshire Boulevard, Suite 1100
Los Angeles, CA 90017

*P9. **Date Recorded:** August 4, 2022

*P10. **Survey Type:** (Describe)
Pedestrian

*P11. **Report Citation:** (Cite survey report and other sources, or enter "none.")
Related Bristol, Santa Ana,
California Historic Resource
Assessment, ESA, December 2022.

*Attachments: NONE Location Map Continuation Sheet Building, Structure, and Object Record

Archaeological Record District Record Linear Feature Record Milling Station Record Rock Art Record

Artifact Record Photograph Record Other (List): _____

*Resource Name or # (Assigned by recorder) 3701 South Plaza Drive *NRHP Status Code 6Z
 Page 2 of 16

B1. Historic Name: Edwards Bristol Theater
 B2. Common Name: Esporta Fitness
 B3. Original Use: Movie Theater B4. Present Use: Fitness Club
 *B5. Architectural Style: Vernacular Commercial with Spanish Revival Influences
 *B6. Construction History: (Construction date, alterations, and date of alterations)
See continuation sheet

*B7. Moved? No Yes Unknown Date: _____ Original Location: _____
 *B8. Related Features:

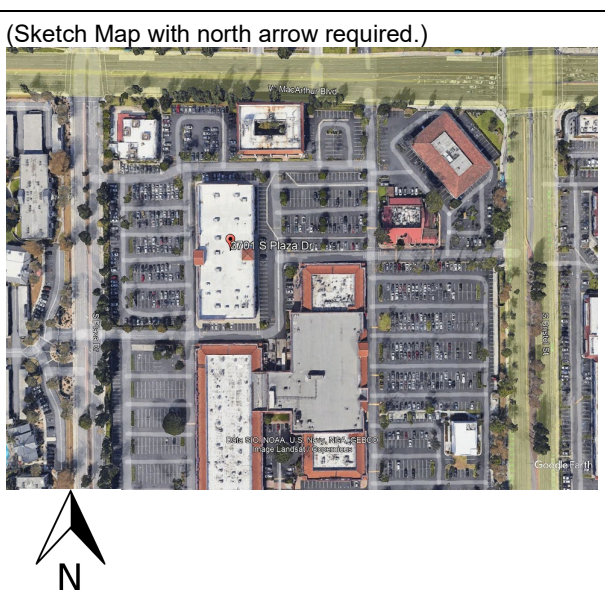
B9a. Architect: Unknown b. Builder: Edwards Theater Co.
 *B10. Significance: Theme N/A Area N/A
 Period of Significance N/A Property Type N/A Applicable Criteria N/A
 (Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

History of Santa Ana (1945–1970)
 Strip Malls in Southern California (1970–1985)
 Contemporary Spanish Colonial Revival Style, 1960-1990
See continuation sheet

B11. Additional Resource Attributes: (List attributes and codes) _____
 *B12. References:
See continuation sheet

B13. Remarks:

*B14. Evaluator: Antonette Hrycyk, M.S. & Shannon Papin, M.A.
 *Date of Evaluation: December 2022



(This space reserved for official comments.)

CONTINUATION SHEET

Property Name: [3701 South Plaza Drive]

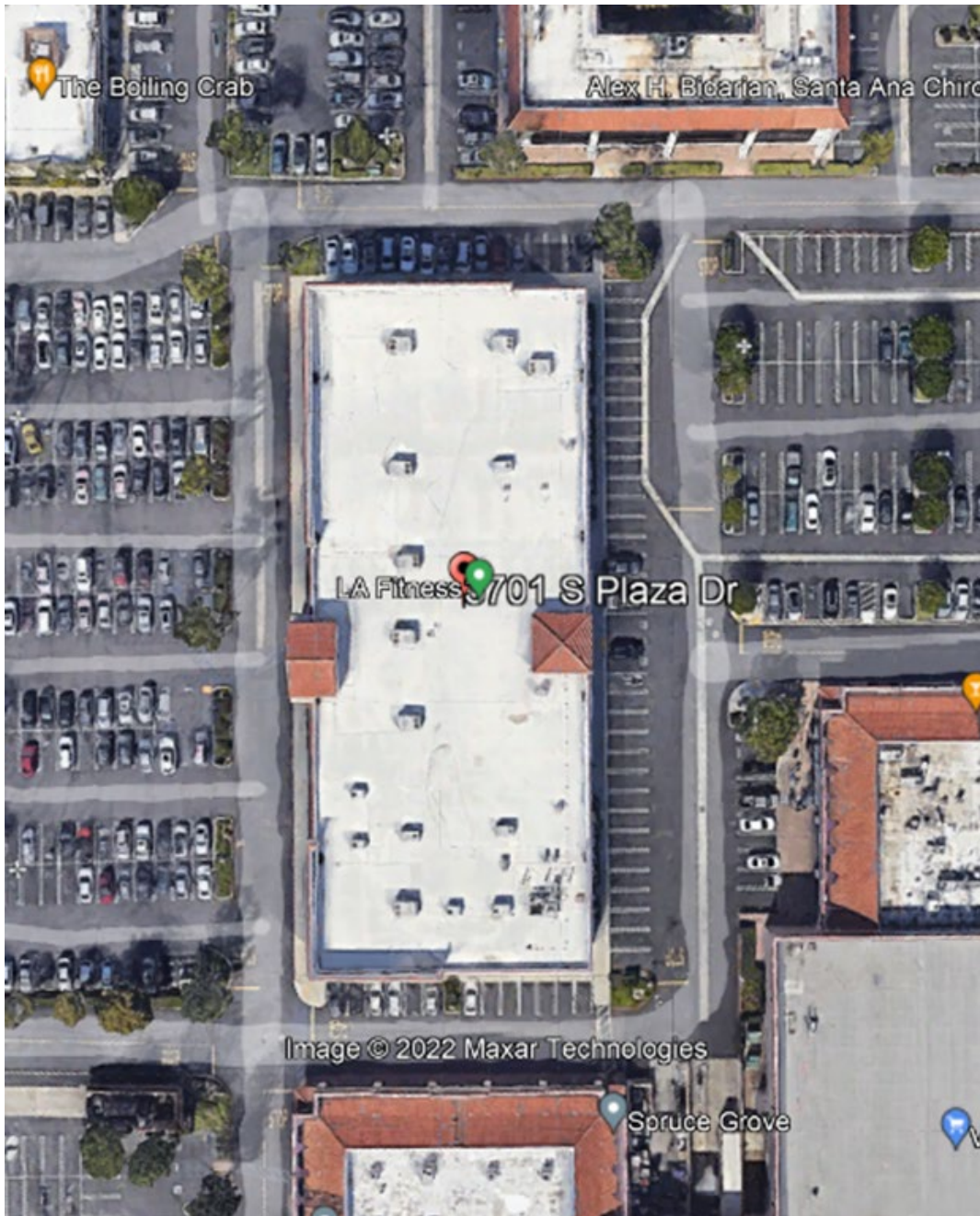
Page [3] of [16]

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

It is a one-story, monolithic building with horizontal massing. It has a rectangular footprint that runs north/south, a flat roof with parapets on the north, south, and west sides, and molded concrete coping at the cornice. Its exteriors are clad in stucco with score lines in a grid-like pattern clad and a molded (and painted) concrete water table. An attached concrete sidewalk encircles the building on all sides.

Its primary elevation faces west and is divided into three asymmetrical bays. A projecting entry bay has a two-story, bi-level gabled roof of red clay tile that serves as an entry porch. It has an arched opening with a concrete lintel and keystone supported by two thick rectangular piers of applied masonry. The entry is flush with the main façade and consists of two double-leaf glazed entry doors with plate glass windows above. Both the windows and the doors have metal frames. A visor roof on either side of the gabled bay covers the top third of the elevation of the center, which also has a molded concrete belt course. The southern bay on the west elevation has an inset panel mimicking a single arched arcade with three square fixed-pane windows. The northern bay on the west elevation has three inset windows that mimic an arched porch; each is infilled with a series of four large plate-glass windows (fixed pane). There are two similar window openings on the west of the north elevation, otherwise the façade is simply applied stucco with gridded score lines.

The south elevation is a solid façade with a bi-level roofline: the western half has a parapet that matches the west elevation as well as a similar inset panel mimicking a single arched arcade. A solid, single-leaf door is off-center to the east; it has a bas relief concrete surround with an arched top. The east elevation is divided into three asymmetrical bays with a centered "tower" bay that is inset into the footprint of the building but projects slightly from the elevation. It has a hipped roof of red clay tile and a series of 4/4 awning windows in metal frames a low wall of applied masonry. On either side of the center tower are three large square panels of glass blocks, with a matching low wall of applied masonry and concrete bas relief surrounds. The outer most panels each have a single-leaf glazed door at the middle.



Bristol Project / D202200072.00

SOURCE: Google Earth

Aerial view of footprint of Building C



Bristol Project / D202200072.00

SOURCE: Google Earth

Main (west) elevation of Building C



Bristol Project / D202200072.00

SOURCE: Google Earth

Northwest corner of Building C with fixed-pane plate glass windows and attached sidewalk.



Bristol Project / D202200072.00

SOURCE: Google Earth

Southern elevation of Building C



Bristol Project / D202200072.00

SOURCE: Google Earth

East elevation of Building C showing inset tower and glass block windows.

B6. Construction History: (Construction date, alterations, and date of alterations)

Building C was originally constructed and designed as a multi-screen movie theater for the Edwards Theatres Circuit, headquartered in nearby Newport Beach. KL Redfern, Inc., served as the contractor, with subcontractors that included Advance Mechanical (plumbing), E.W.M. Company (HVAC), and Woody's Electric. The original building permits indicate a building of 18,360 square feet that cost \$322,280, with a foundation that cost \$100,000 and fire sprinklers worth \$20,000. An advertisement in *The Los Angeles Times* in 1974 referred to this theater as "Edward's 4 in 1 Theater" .

The building was re-roofed in 1992 at a cost of \$34,600, but, otherwise, very few changes were made to the building until 2001, when it was converted from a movie theater to a gym (Bally Total Fitness) at a cost of \$906,400. As shown in a 2002 aerial photograph, the building's footprint was significantly expanded to the north (Figure X), with other alterations that included regrading part of the site for the new construction, the removal of non-load bearing partitions and mezzanine level, and the addition of a swimming pool and spa. Bannick Architects was responsible for the design, Thornton-Tomasetti Co. served as engineers, and Rodger Ward Construction was the contractor.

Roof-mounted HVAC equipment was added to the building in 2003 at a cost of \$160,000. Alterations after the 2001 renovation have been relatively minor, including the addition of signage, change of electrical fixtures, additional gas plumbing for heating the sauna and the addition of a new alarm system, cameras, and speakers.

A YEAR AROUND PLACE TO SHOP. . .

bristol town and country center

OVER 30 FINE SHOPS AND SERVICES
Pleasant, personalized shopping with convenient parking. If you haven't been acquainted with Bristol Town and Country now is the time. We cover 14 acres just off the San Diego Freeway on Bristol . . . between Sunflower and MacArthur. A variety of fine restaurants, shops and services await you . . . Watch for the Grand Opening of the new Barclay Inn scheduled for early October and for Edward's 4 in 1 Theater in December.

**3600-3700 South Bristol
Santa Ana, California**

NOW OPEN for your convenience
A complete Medical/Dental facility including General Practitioners, Surgeons, a full range of dental services along with a pharmacy and radiology laboratory.

Bristol Project / D202200072.00

SOURCE: The Los Angeles Times

Bristol Town & Country Advertisement, September 5,
1974

***B10. Significance:**

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Building C was constructed in 1974 by Edwards Cinema and was in use as a multi-screen movie theater until circa 2000. Edwards Cinemas was a historic independent theater company, originally founded in California in 1930. While the company was an increasingly rare business type in the United States due to the domination of entertainment conglomerates throughout all regions of the country, it merged with the Regal and United Artists chains in 2001. While the company is potentially significant for the early development of the theater industry in the United States and its expansion in Southern California and Orange County specifically, Building C was sold by the company circa 2000 and is no longer in use as a theater. More importantly, Building C is not a significant example of an Edwards Theater. Potentially significant examples of Edwards Theaters include what many consider the first multiplex ever, constructed in 1939 in Alhambra, California or the Irvine Spectrum Theater, the nation's largest megaplex movie theater at the time of its construction in 1996.

Additionally, while Building C was converted for use as a Bally Total Fitness gym in 2001, it is a typical example of their facilities and was one of their 440 similar facilities located throughout the United States, Mexico, Canada, South Korea, China, and the Caribbean.

Additionally, research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Building C was originally constructed by Edwards Cinema, a movie theater company founded by James Edwards, Sr. in 1930. Edwards bought his first theater in Monterey Park in 1930 at the age of 23 and remained in the movie business until his death 1997, eventually becoming one of the most significant theater chains in California and the western United States While James Edwards is potentially a significant figure in the development of the multi-screen movie theater in Southern California, research

was unable to uncover a specific connection between him and Building C. It was one of numerous movie theaters developed and constructed by the company in Orange County from the 1960s through the 1990s, all of which are associated to James Edwards in a limited fashion. Research did not indicate that a significant individual was associated with the property at any point since its original construction in 1974.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building C was constructed in 1974 by Edwards Cinema with a significant expansion to the building constructed in 2000. The building does not have architect of record, and it is not associated with any construction companies or developers that are considered significant at the local, state or national level. While Building B demonstrates features of the Mission Revival style, including smooth stucco walls, a parapet roof, limited fenestration, and decorative detailing that includes red clay tile, it is not a distinctive or unique design, nor is it an outstanding expression of the style. Building B is a utilitarian, commercial rendering of the style, and it does not possess high artistic or aesthetic value nor is it a unique method of construction. There are numerous other and better examples of the Mission Revival style throughout Southern California and the western United States. Additionally, a significant alteration in 2000 significantly expanded the footprint and layout of the building, and it no longer retains integrity from the date of its original construction.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building A does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building C, as located at 3701 South Plaza Drive, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

a. Where important events occurred;

b. Associated with famous people, original settlers, renowned organizations and businesses;

c. Which were originally present when the city was founded; or

d. That served as important centers for political, social, economic, or cultural activity.

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building C was constructed in 1974 by Edwards Theater Circuit, for use as a multi-screen movie theater. It remained in use as a theater until 2001, when it was enlarged and converted into a gym space for Bally Total Fitness. Neither company is considered a renowned organizations or businesses in the history of Santa Ana; both were chain businesses with multiple outlets in Orange County. The building is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period. It retains a utilitarian Mission Revival style that is common in Santa Ana and does not exemplify any particular architectural style or design feature. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people or original settlers. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design.

Therefore, Building C, as located at 3701 South Plaza Drive does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

***B12. References:**

“A look at the trains that built the OC coast” *The Los Angeles Times*. May 12, 2015.

“Advertisement: Jasper’s Bar and Grille.” *The Los Angeles Times*. November 22, 1985.

“Advertisement: Leading Name Brand Mattresses,” *The Los Angeles Times*. April 21, 1996.

“Advertisement: Mattress Truckload Sale.” *The Los Angeles Times*. February 28, 1999.

“Advertisement: Wedding & Anniversary Guide.” *The Los Angeles Times*. April 8, 1982.

Bethany Biron and others, “The rise and decline of Bed Bath & Beyond: Once one of America’s most beloved big-box retailers, now it’s closing 150 stores and slashing jobs” *Business Insider*, September 7, 2022. <https://www.businessinsider.com/bed-bath-and-beyond-rise-and-fall-photos-2020-1>

Biron, Bethany and Erin McDowell, “Inside the wild and tumultuous history of Toys R Us, the beloved children’s brand once again attempting a comeback with in-store shops at Macy’s just in time for the holidays.” *Business Insider*. August 7, 2022. <https://www.businessinsider.com/the-tumultuous-history-of-toys-r-us-photos-2020-8>

Bizapedia. “Winmar Company, Inc.,” Accessed December 20, 2022. <https://www.bizapedia.com/ca/winmar-company-inc.html>

Bloomberg. “Winmar Corp.” Accessed December 20, 2022. <https://www.bloomberg.com/profile/company/0009966D:US?leadSource=uverify%20wall>

Boulder Public Library. “Holubar Mountaineering Collection.” Accessed December 21, 2022, <https://localhistory.boulderlibrary.org/islandora/object/islandora%3A843>

Brigandi, Phil. “Orange County’s World War II Military Bases.” *OC Historyland*. 2019. <https://www.ochistoryland.com/wwiibases>

Brigandi, Phil. “The Southern Pacific – Orange County’s First Railroad.” *OC Historyland*. 2019. <https://www.ochistoryland.com/sprr>

Britannica Online. “Sanwa Bank.” July 25, 2003. <https://www.britannica.com/topic/Sanwa-Bank>

Business Directory of California. “MCG Bristol West, LLC.” Accessed December 20, 2022. <https://bizstanding.com/directory/CA/MC/877/>

California Department of Parks and Recreation. “California Admission Day.” 2022. https://www.parks.ca.gov/?page_id=23856

California Military Museum. “Santa Ana Army Air Base.” April 5, 2016. <http://www.militarymuseum.org/SantaAnaAAB.html>

Carter Hospitality Group. “About Us.” Accessed December 20, 2022. <https://www.carterhospitality.com/>

City-Data.com. “Santa Ana: History.” Accessed October 11, 2022. <https://www.city-data.com/us-cities/The-West/Santa-Ana-History.html>.

Coleman-Lochner, Lauren and Matt Townsend. “Sports Authority bankruptcy reverberating across industry.” *Honolulu Star-Advertiser*. March 9, 2016.

Corporate Office HQ. “LA Fitness Corporate Office.” Accessed December 20, 2022. <https://corporateofficehq.com/la-fitness-corporate-office/>

County of Orange, California. "History of Santa Ana, California." 2018.
https://www.orangecounty.net/cities/SantaAna_history.html

Dicks Sporting Goods. "About Us." Accessed December 22, 2022. <https://investors.dicks.com/about-us/default.aspx>

Dignity Memorial. "Obituary: Ines Carmen Cilliani, MD." Accessed December 21, 2022.
<https://www.dignitymemorial.com/obituaries/santa-ana-ca/ines-cilliani-md-10594330>

Earnest, Leslie and Marc Ballon, "Edwards Theaters Files for Chapter 11 Protection," The Los Angeles Times, August 23, 2000. <https://www.latimes.com/archives/la-xpm-2000-aug-24-fi-9520-story.html>

Emmons, Steve. "Orange County's 21 ½-Mile History Lesson." The Los Angeles Times. July 2, 1985.

Federal Deposit Insurance Corporation. "Failed Bank List." Accessed December 20, 2022.
<https://www.fdic.gov/resources/resolutions/bank-failures/failed-bank-list/>

Frederick's of Hollywood. "Homepage." Accessed December 21, 2022. <https://www.fredericks.com/>

Funding Universe. "Bally Total Fitness Hold Corp. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bally-total-fitness-holding-corp-history/>

Funding Universe. "Bed Bath & Beyond Inc. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bed-bath-beyond-inc-history/>

Funding Universe. "Regal Entertainment Group History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/regal-entertainment-group-history/>

Furlong, Tom. "Security Pacific: A History." The Los Angeles Times. April 22, 1992.
<https://www.latimes.com/archives/la-xpm-1992-04-22-fi-632-story.html>

Goldman, Stuart. "LA Fitness Acquires 171 Bally Total Fitness Clubs," Club Industry. November 18, 2011. <https://www.clubindustry.com/commercial-clubs/la-fitness-acquires-171-bally-total-fitness-clubs>

Grad, Shelby. "History: SANTA ANA: When Downtown Was the Hot Spot." The Los Angeles Times, May 31, 1993. <https://www.latimes.com/archives/la-xpm-1993-05-31-me-42003-story.html>

Guerrero, Susan. "How 'corporate greed' nearly killed Bay Area institution Swensen's ice cream." SFGate. July 21, 2022. <https://www.sfgate.com/food/article/how-swensens-ice-cream-survived-17317342.php>

Hans' Homemade Ice Cream. "Locations." Accessed December 21, 2022.
<https://www.hanshomemade.com/locations>

Hobby Lobby Newsroom, "Our Story," Accessed December 21, 2022.
<https://newsroom.hobbylobby.com/corporate-background>

Holubar. "Our Heritage." Accessed December 21, 2022. <https://www.holubar.com/en/heritage.php>

- Hsu, Tiffany. "Bed Bath & Beyond to buy Cost Plus for \$495 million." *The Los Angeles Times*. May 9, 2012. <https://www.latimes.com/business/la-xpm-2012-may-09-la-fi-mo-bed-bath-beyond-cost-plus-20120509-story.html>
- Jaclyn's Bridal. "About Us." Accessed December 21, 2022. <https://www.jaclynsbridal.com/about>
- James Mata D.D.S. "Dr. Mata." Accessed December 21, 2022. <https://www.jamesmatadds.com/meet-us/meet-dr-james-mata-dds/>
- Kao, Kenneth. "Orange County History: Suburbia and Today." *Orange County History*. March 11, 2008. <https://www.ocf.berkeley.edu/~kennyk/oc/recent.html>
- Kaplan, Jacob. "They Paved Paradise and Put Up a Park and Shop." *Boundary Stones*. July 17, 2017. <https://boundarystones.weta.org/2017/07/17/they-paved-paradise-and-put-park-and-shop>
- Kwong, Jessica. "Santa Ana's status as sanctuary city made official." *Orange County Register*. January 19, 2017.
- LA Fitness. "Esporta Fitness Announcement." Accessed December 20, 2022. <https://www.lafitness.com/Pages/EsportaFitness.aspx>
- "Lauderdale Lakes retailer weighing competing offers." *South Florida Sun Sentinel*. August 2, 1998.
- LinkedIn. "Spruce Grove, Inc. Overview." Accessed December 20, 2022. <https://www.linkedin.com/company/spruce-grove-inc/about/>
- Lisicky, Michael. "From Its Beginnings to Bankruptcy, A Historical Timeline of JCPenney." *Forbes*, May 17, 2020. <https://www.forbes.com/sites/michaellisicky/2020/05/17/from-its-beginnings-to-bankruptcy--a-company-timeline-of--jcpenney/?sh=12015efe31de>
- Longstreth, Richard W. *The Buildings of Main Street: A Guide to American Commercial Architecture*. United States: AltaMira Press, 2000.
- Longstreth, Richard W. *The drive-in, the supermarket, and the transformation of commercial space in Los Angeles, 1914-1941*. Cambridge: MIT Press, 1999.
- Los Angeles Business Journal. "Sanwa Bank Undergoing Name Change." July 1, 2001. <https://labusinessjournal.com/news/sanwa-sanwa-bank-undergoing-name-change/>
- "Love, Sex, and Smorgasbord – Lesson Topic." *East Review*. March 4, 1971.
- Luis Aguirre Law. "The History of Santa Ana, California." Accessed December 20, 2002. <https://luisaguirrelaw.com/history-of-santa-ana-california/>
- Luna, Nancy. "Swensen's making SoCal Comeback." *The Orange County Register*. August 22, 2011. <https://www.ocregister.com/2011/08/22/swensens-making-socal-comeback/>
- Meares, Hadley. "How LA became the land of strip malls." *Curbed: Los Angeles*. October 2, 2019. <https://la.curbed.com/2019/10/2/20882316/strip-malls-los-angeles>
- Melton, Mary. "A Brief History of the Mini-Mall." *The Los Angeles Times*. November 16, 1997. <https://www.latimes.com/archives/la-xpm-1997-nov-16-tm-54209-story.html>

Nagourney, Adam and Jennifer Medina. "This City is 78% Latino and the Face of a New California." NYTimes.com. October 12, 2016. <https://www.nytimes.com/2016/10/12/us/california-latino-voters.html>

Nebiolo, Patrick "Holubar Re-enters the North American Market," SGB Media, November 21, 2019, <https://sgbonline.com/pressrelease/holubar-re-enters-the-north-american-market/>

Nordstrom.com. "Nordstrom Company History." Accessed December 20, 2022. <https://www.nordstrom.com/browse/about/company-history>

Nordstrom.com. "Nordstrom Rack Facts 2021." May 28, 2021. <https://press.nordstrom.com/static-files/104e350d-81b7-46d4-bc0c-81b812aeafea>

Office of the Comptroller of the Currency. "Bank of America: The Humble Beginnings of a Large Bank." Accessed on December 20, 2022. <https://www.occ.treas.gov/about/who-we-are/history/1866-1913/1866-1913-bank-of-america.html#:~:text=On%20November%201%2C%201930%2C%20the,and%20%246%20billion%20in%20assets.>

Orange County Historical Society. "A Brief History of Orange County." Accessed December 20, 2022. https://www.orangecountyhistory.org/wp/?page_id=38

Pacific Development Group. "California Projects." 2011. http://www.pdgcenters.com/projects_1.htm#other

Pacific Development Group. "The Company." 2011. http://www.pdgcenters.com/the_company.htm

Panorigan, Anne Marie. "Owners of Hans' Homemade Ice Cream Sell Business – But No Need to Worry!" *The Orange County Register*. October 12, 2012. <https://www.ocweekly.com/owners-of-hans-homemade-ice-cream-sell-business-but-no-need-to-worry-6617258/>

Peterson, Jonathan. "Associated Hosts to Take Loss, Shut 17 Restaurants." *The Los Angeles Times*. July 3, 1986.

Psychology Today. "Alan William Levy." Accessed December 21, 2022. <https://www.psychologytoday.com/us/therapists/alan-william-levy-costa-mesa-ca/89265>

Randy Fong, D.D.S. "Meet Our Dentist." Accessed December 21, 2022. <https://www.randyfongdds.com/about-us/meet-dr/>

"Recession and missteps put Sport Chalet in peril" *The Los Angeles Times*, March 26, 2009.

Red Robin. "Company Overview." Accessed December 20, 2022. <https://ir.redrobin.com/about>

Reference for Business. "Bank of America Corporation Company Profile." Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/18/Bank-of-America-Corporation.html>

Reference for Business. "History of the Sanwa Bank, Ltd.," Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/91/The-Sanwa-Bank-Ltd.html>

"'Remodeling Marriage' to Be Subject of Extension Class." *The Los Angeles Times*. January 22, 1975.

Ross Stores. "Overview: Corporate Profile." Accessed December 20, 2022.
<https://investors.rossstores.com/investor-overview>

Ross Stores. "Overview: Historical Highlights." Accessed December 20, 2022.
<https://investors.rossstores.com/historical-highlights-0>

Schuster, Kat. "Weekend At A Winery: A Temecula Staple Celebrates 20 Years." June 20, 2021.
<https://patch.com/california/temecula/weekend-winery-south-coast-winery-celebrates-20-years>

Smithsonian National Postal Museum. "JP Morgan Chase & Co." Accessed December 20, 2022.
<https://postalmuseum.si.edu/exhibition/america%E2%80%99s-mailing-industry-industry-segments-financial-services-industry/jpmorgan-chase>

Swensen's Ice Cream "Our Story." Accessed December 22, 2022.
<https://www.swensensicecream.com/our-story/>

Teaford, Jon C. *The Metropolitan Revolution: The Rest of Post-Urban America*. Columbia University Press: New York, 2006

Temecula Valley Winegrowers Association. "Dream Big – Jim Carter, South Coast Winery." November 25, 2014. <https://www.temeculawines.org/blog/dream-big-jim-carter-south-coast-winery/>

The TJX Companies. "Our History." Accessed December 20, 2022,
<https://www.tjx.com/company/history>

"The Treasury is coming to save you (advertisement)." *The Los Angeles Times*, October 12, 1972.

"Two sporting-goods retailers agree to merge." *The Miami Herald*. February 21, 2003.

UNIFY Financial Credit Union. "Branch Locations." Accessed December 21, 2022.
<https://www.unifyfcu.com/locator>

UNIFY Financial Credit Union "Meet Unify." Accessed December 21, 2022.
<https://www.unifyfcu.com/meet-unify>

United Press International. "Edwards Theatre Circuit Inc. announced Friday it has begun..." September 8, 1995. <https://www.upi.com/Archives/1995/09/08/Edwards-Theatres-Circuit-Inc-announced-Friday-it-has-begun/3604810532800/>

US Bank Locations. "Marina Federal Savings and Loan Association." Accessed December 20, 2022.
<https://www.usbanklocations.com/marina-federal-savings-and-loan-association-30839.shtml>

Verdon, Joan. "Toys R Us timeline: History of the nation's top toy chain." *USA Today*. March 9, 2018.
<https://www.usatoday.com/story/money/business/2018/03/09/toys-r-us-timeline-history-nations-top-toy-chain/409230002/>

Visa Europe. "History of Visa." Accessed December 20, 2022. https://www.visa.co.uk/about-visa/our_business/history-of-visa.html

Vons. "About Us." Accessed December 20, 2022. <https://www.vons.com/about-us.html>

Vrana, Debora. "Sportmark, Gart to Merge." The Los Angeles Times. September 29, 1997.
<https://www.latimes.com/archives/la-xpm-1997-sep-29-fi-37379-story.html>

Wells, John R. Elizabeth A. Raabe and Gabriel Ellsworth. "Bally Total Fitness: The Rise, 1962-2004,"
Harvard Business School Case Collection, November 2005.
<https://www.hbs.edu/faculty/Pages/item.aspx?num=32826>

World Market. "Who We Are." Accessed December 20, 2022. <https://www.worldmarketcorp.com/who-we-are/?ab=footer:text:howeare>

Zagorski, Anna. "Strip Malls, Prisons, Freeway Interchanges?" The Getty Institute. June 21, 2021.
<https://www.getty.edu/news/strip-malls-prisons-freeway-interchanges/>

Zippia. "Cost Plus World Market Company History Timeline." Accessed December 20, 2022.
<https://www.zippia.com/cost-plus-world-market-careers-20314/history/>

Zippia. "Red Robin History." Accessed December 20, 2022. <https://www.zippia.com/red-robin-careers-9686/history/>

|

PRIMARY RECORD

Primary # _____

HRI # _____

Trinomial _____

NRHP Status Code _____

Other _____

Listings _____

Review Code _____ Reviewer _____ Date _____

Page 1 of 16 *Resource Name or #: (Assigned by recorder) 3620 South Bristol

P1. Other Identifier: Building D as Referenced in ESA Report, December 2022

*P2. Location: Not for Publication Unrestricted

*a. County Orange County and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

*b. USGS 7.5' Quad Newport Beach, CA TNM Date 2018 T 5S; R 10 of W 00 of Sec 00; SB B.M.

c. Address 3620 South Bristol Street City Santa Ana Zip 92704

d. UTM: (Give more than one for large and/or linear resources) Zone 11S, 417760.01 mE/ 3729206.56 mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, decimal degrees, etc., as appropriate)

*P3a. Description: (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

Building D is a 3-story medical and dental office building that was constructed in 1972 by the Winmar Company with Charles Pankow Incorporated as contractor. The building sits south of West MacArthur Boulevard and to the northeast of Building C.

*P3b. Resource Attributes: (List attributes and codes) HP6: 1-3 story commercial building

*P4. Resources Present:

Building Structure Object Site District Element of District

Other (Isolates, etc.)

P5b. Description of Photo: (view, date, accession #) South elevation, view northeast, August 4, 2022, ESA

*P6. Date Constructed/Age and Source: Historic Prehistoric

Both

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)



1972 Building Permits

*P7. Owner and Address:

RCR Bristol, LLC

18201 Von Karman Ave, Suite 900

Irvine, CA 92612

*P8. Recorded by: (Name, affiliation, and

address) Shannon Papin, M.A., ESA

626 Wilshire Boulevard, Suite 1100

Los Angeles, CA 90017

*P9. Date Recorded: August 4, 2022

*P10. Survey Type: (Describe)

Pedestrian

*P11. Report Citation: (Cite survey report and other sources, or enter "none.")

Related Bristol, Santa Ana,

California Historic Resource

Assessment, ESA, December 2022.

*Attachments: NONE Location Map Continuation Sheet Building, Structure, and Object Record

Archaeological Record District Record

Linear Feature Record

Milling Station Record Rock Art Record

Artifact Record

Photograph Record

Other (List): _____

BUILDING, STRUCTURE, AND OBJECT RECORD

*Resource Name or # (Assigned by recorder) 3620 South Bristol *NRHP Status Code 6Z
Page 2 of 16

B1. Historic Name: 3620 South Bristol
B2. Common Name: 3620 South Bristol
B3. Original Use: Medical-Dental Office B4. Present Use: Medical-Dental Office
*B5. Architectural Style: Contemporary Spanish Revival
*B6. Construction History: (Construction date, alterations, and date of alterations)

The first building permit on file for Building D dates to July of 1973, detailing its original construction as a three-story medical and dental office building at the cost of \$494,164. The building was constructed and owned by the Winmar Company, Inc., who was responsible for the original site development. (See Continuation Form)

*B7. Moved? No Yes Unknown Date: _____ Original Location: _____
*B8. Related Features:

B9a. Architect: Unknown b. Builder: Winmar Company
*B10. Significance: Theme _____ Area _____
Period of Significance _____ Property Type _____ Applicable Criteria _____
(Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

History of Santa Ana (1945–1970)

Strip Malls in Southern California (1970–1985)

Contemporary Spanish Colonial Revival Style, 1960-1990

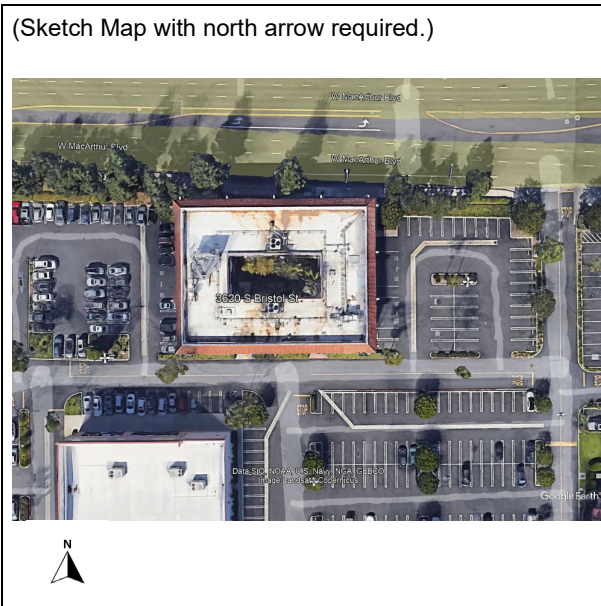
See continuation form

B11. Additional Resource Attributes: (List attributes and codes) _____
*B12. References:
See continuation form

B13. Remarks:

*B14. Evaluator: Antonette Hrycyk, M.S. & Shannon Papin, M.A.
*Date of Evaluation: December 2022

(This space reserved for official comments.)



CONTINUATION SHEET

Property Name: [3620 South Bristol]

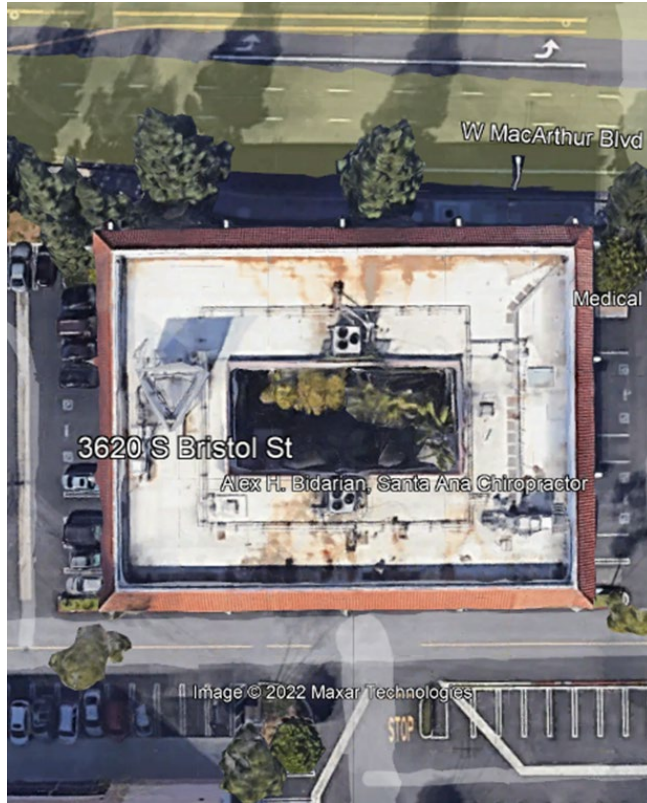
Page [3] of [16]

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

The rear of Building D abuts West MacArthur Boulevard, and the primary elevation and entrance are along the throughway of South Bristol that runs through the southern parking lot. Additional parking lots sit to the east and west. The building is generally rectangular in footprint. The building includes reinforced concrete construction with stucco cladding and geometric concrete structural columns and is reflective of the Contemporary Spanish Colonial Revival style. Rectangular in its massing, the building has a flat roof with a parapet and terra cotta coping with eave overhangs surmounted by protruding rafters. The building includes a central open-air courtyard accessible through ground floor breezeways along each elevation.

The north and south elevations include four bays each, and the east and west elevations each include three bays. Bays are delineated by paired concrete columns which flare out at the base, and include aluminum framed glazing comprising much of the second and third floor elevations. The ground floor is recessed along all elevations, while the upper floors step out forming a covered walkway. According to the original building permit, the first floor is comprised of 8,304 square feet of space while upper floors include 11,100 square feet of space.

The landscaped interior courtyard and surmounting office spaces are accessed by four breezeway entrances at the ground floor. The courtyard includes stucco cladding, scored concrete and paved walkways. In the northwest corner of the courtyard sits a metal frame staircase which leads to the second and third floors. The office spaces face outwards onto covered exterior corridors with metal handrails. The covered corridors encircle the perimeter of the courtyard and offer access to various office spaces through flush metal and paneled metal doors. There are two circular raised brick planters at the courtyard ground floor.



Bristol Project / D202200072.00

SOURCE: Google Earth

Aerial view of footprint of Building D



Bristol Project / D202200072.00

SOURCE: Google Earth

Building D, south elevation, view northeast



Bristol Project / D202200072.00

SOURCE: Google Earth

Building D, south elevation, view north



Bristol Project / D202200072.00

SOURCE: Google Earth

Building D, west elevation, view east



Bristol Project / D202200072.00

SOURCE: Google Earth

Building D, detail of ground floor, view northwest



Bristol Project / D202200072.00

SOURCE: Google Earth

Building D, detail of breezeway from courtyard
toward building exterior



Bristol Project / D202200072.00

SOURCE: Google Earth

Building D central landscaped courtyard with staircase in background



Bristol Project / D202200072.00

SOURCE: Google Earth

Building D central courtyard

***B6. Construction History:** (Construction date, alterations, and date of alterations)

DPR 523L (Rev. 1/1995)(Word 9/2013)

Charles Pankow, Inc., served as the contractor and there is no architect of record. Subcontractors involved with the original construction included Burke Mechanical (plumbing), Dale Casada Construction (sewer), Key A/C (HVAC), and Transpac Electrical. According to the original building permits, the first floor is 8,304 square feet, while the second and third floors are both 11,100 square feet. Significant interior partitioning was done during initial construction in 1974 and then again in 1977, but most building permits were for routine maintenance and upkeep including new signage, new water heaters and electrical upgrades. The building's HVAC system appears to have been unreliable, with a plethora of permits for repairs until all of the units were replaced in 1998.

Various small internal renovations were completed on certain units. In Unit 103, a non-load-bearing partition wall was demolished in order to create exam rooms, office, and laboratory space. Unit 104 was renovated into a dental office in 1998. In Unit 106, new offices and a break room were added through internal partitioning in 2003. On the second floor, Unit 203 underwent internal renovations in 1989. Units 203 and 204 were combined in 2003. Also in 2003, Unit 208 was renovated into a dental office. Unit 301 was reconfigured in 2004. In 1994, Unit 304 was renovated, and Unit 306 underwent interior renovations in 1998 for use as a dental office.

Other than the above-indicated changes, it appears the only work done on the building was small tenant improvements, signage, and general maintenance.

***B10. Significance:**

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Building D was constructed in 1973 by the Winmar Company, for use as a multi-suite medical and dental office building. It remains in use as such to the present day, occupied by a variety of physicians and dentists who serve the medical and dental needs of the residents of Santa Ana. While the tenants located at Building D have provided services to the residents of Santa Ana for almost 50 years, there are numerous similar medical and dental practices throughout Orange County and the broader United States. The building has never been in use as a research facility, and no significant medical discoveries or breakthroughs have occurred at the building. Tenants have consistently been small businesses that have not played a prominent role in the broader medical and dental communities of Santa Ana and Orange County. Research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building D, as located at 3620 South Bristol Street, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Building D is not identified with historic personages or events in the main currents of national, state, or local history. While various medical and dental practices have occupied space at the property over its 50-year history, there is no known association between the property and persons that have played a significant role in local, state or national history. Additionally, no individuals associated with the ownership or management entities of the property are significant to the history of Santa Ana, Orange County, California or the broader United States. Research did not indicate that a significant individual was associated with the property at any point since its original construction in 1973.

Therefore, Building D, as located at 3620 South Bristol Street, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building D was constructed in 1973 by the Winmar Company for use as a medical and dental office building. While numerous tenant improvements have occurred to the interiors of individual suites, the larger building has not undergone any significant alterations since its original construction. The building does not have an architect of record, and it is not associated with any construction companies or developers that are considered significant at the local, state or national level. Building D demonstrates features of the Mid-Century Spanish Colonial Revival, including a parapet roof, an interior courtyard/atrium, and decorative detailing that includes red clay tile and terra cotta coping, but it is not an outstanding expression of the style. While Building D is a unique commercial rendering of the style that retains its original character-defining features, including a simple geometry, long rectangular battered columns, and elevations with large expanses of fixed-pane windows, it does not possess high artistic or aesthetic value nor is it a unique method of construction. There are numerous other and better examples of the Mid-Century Modern Spanish Colonial Revival style throughout Southern California, as it was widespread during the suburban development of the area.

Therefore, Building D, as located at 3620 South Bristol Street, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building A does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building D, as located at 3620 South Bristol Street, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

a. Where important events occurred;

b. Associated with famous people, original settlers, renowned organizations and businesses;

c. Which were originally present when the city was founded; or

d. That served as important centers for political, social, economic, or cultural activity.

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building D was constructed in 1973 for use as a medical-dental office building by the Winmar Company and has been occupied by a plethora of physicians and dentists since its development. It is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period. The building exhibits a Mid-Century Spanish Colonial Revival style that is interesting and well-executed but it is not an exceptional design or example of the style. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or

original design. It has been occupied by numerous medical and dental practices, but none of them could be considered unique or rare.

Therefore, Building D, as located at 3620 South Bristol Street does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

***B12. References:**

“A look at the trains that built the OC coast” *The Los Angeles Times*. May 12, 2015.

“Advertisement: Jasper’s Bar and Grille.” *The Los Angeles Times*. November 22, 1985.

“Advertisement: Leading Name Brand Mattresses,” *The Los Angeles Times*. April 21, 1996.

“Advertisement: Mattress Truckload Sale.” *The Los Angeles Times*. February 28, 1999.

“Advertisement: Wedding & Anniversary Guide.” *The Los Angeles Times*. April 8, 1982.

Bethany Biron and others, “The rise and decline of Bed Bath & Beyond: Once one of America’s most beloved big-box retailers, now it’s closing 150 stores and slashing jobs” *Business Insider*, September 7, 2022. <https://www.businessinsider.com/bed-bath-and-beyond-rise-and-fall-photos-2020-1>

Biron, Bethany and Erin McDowell, “Inside the wild and tumultuous history of Toys R Us, the beloved children’s brand once again attempting a comeback with in-store shops at Macy’s just in time for the holidays.” *Business Insider*. August 7, 2022. <https://www.businessinsider.com/the-tumultuous-history-of-toys-r-us-photos-2020-8>

Bizapedia. “Winmar Company, Inc,.” Accessed December 20, 2022. <https://www.bizapedia.com/ca/winmar-company-inc.html>

Bloomberg. “Winmar Corp.” Accessed December 20, 2022. <https://www.bloomberg.com/profile/company/0009966D:US?leadSource=uverify%20wall>

Boulder Public Library. “Holubar Mountaineering Collection.” Accessed December 21, 2022, <https://localhistory.boulderlibrary.org/islandora/object/islandora%3A843>

Brigandi, Phil. “Orange County’s World War II Military Bases.” *OC Historyland*. 2019. <https://www.ochistoryland.com/wwiibases>

Brigandi, Phil. “The Southern Pacific – Orange County’s First Railroad.” *OC Historyland*. 2019. <https://www.ochistoryland.com/sprr>

Britannica Online. “Sanwa Bank.” July 25, 2003. <https://www.britannica.com/topic/Sanwa-Bank>

Business Directory of California. “MCG Bristol West, LLC.” Accessed December 20, 2022. <https://bizstanding.com/directory/CA/MC/877/>

California Department of Parks and Recreation. “California Admission Day.” 2022. https://www.parks.ca.gov/?page_id=23856

California Military Museum. "Santa Ana Army Air Base." April 5, 2016.
<http://www.militarymuseum.org/SantaAnaAAB.html>

Carter Hospitality Group. "About Us." Accessed December 20, 2022. <https://www.carterhospitality.com/>

City-Data.com. "Santa Ana: History." Accessed October 11, 2022. <https://www.city-data.com/us-cities/The-West/Santa-Ana-History.html>.

Coleman-Lochner, Lauren and Matt Townsend. "Sports Authority bankruptcy reverberating across industry." Honolulu Star-Advertiser. March 9, 2016.

Corporate Office HQ. "LA Fitness Corporate Office." Accessed December 20, 2022.
<https://corporateofficehq.com/la-fitness-corporate-office/>

County of Orange, California. "History of Santa Ana, California." 2018.
https://www.orangecounty.net/cities/SantaAna_history.html

Dicks Sporting Goods. "About Us." Accessed December 22, 2022. <https://investors.dicks.com/about-us/default.aspx>

Dignity Memorial. "Obituary: Ines Carmen Cilliani, MD." Accessed December 21, 2022.
<https://www.dignitymemorial.com/obituaries/santa-ana-ca/ines-cilliani-md-10594330>

Earnest, Leslie and Marc Ballon, "Edwards Theaters Files for Chapter 11 Protection," The Los Angeles Times, August 23, 2000. <https://www.latimes.com/archives/la-xpm-2000-aug-24-fi-9520-story.html>

Emmons, Steve. "Orange County's 21 ½-Mile History Lesson." The Los Angeles Times. July 2, 1985.

Federal Deposit Insurance Corporation. "Failed Bank List." Accessed December 20, 2022.
<https://www.fdic.gov/resources/resolutions/bank-failures/failed-bank-list/>

Frederick's of Hollywood. "Homepage." Accessed December 21, 2022. <https://www.fredericks.com/>

Funding Universe. "Bally Total Fitness Hold Corp. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bally-total-fitness-holding-corp-history/>

Funding Universe. "Bed Bath & Beyond Inc. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bed-bath-beyond-inc-history/>

Funding Universe. "Regal Entertainment Group History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/regal-entertainment-group-history/>

Furlong, Tom. "Security Pacific: A History." The Los Angeles Times. April 22, 1992.
<https://www.latimes.com/archives/la-xpm-1992-04-22-fi-632-story.html>

Goldman, Stuart. "LA Fitness Acquires 171 Bally Total Fitness Clubs," Club Industry. November 18, 2011. <https://www.clubindustry.com/commercial-clubs/la-fitness-acquires-171-bally-total-fitness-clubs>

Grad, Shelby. "History: SANTA ANA: When Downtown Was the Hot Spot." The Los Angeles Times, May 31, 1993. <https://www.latimes.com/archives/la-xpm-1993-05-31-me-42003-story.html>

- Guerrero, Susan. "How 'corporate greed' nearly killed Bay Area institution Swensen's ice cream." SFGate. July 21, 2022. <https://www.sfgate.com/food/article/how-swensens-ice-cream-survived-17317342.php>
- Hans' Homemade Ice Cream. "Locations." Accessed December 21, 2022. <https://www.hanshomemade.com/locations>
- Hobby Lobby Newsroom, "Our Story," Accessed December 21, 2022. <https://newsroom.hobbylobby.com/corporate-background>
- Holubar. "Our Heritage." Accessed December 21, 2022. <https://www.holubar.com/en/heritage.php>
- Hsu, Tiffany. "Bed Bath & Beyond to buy Cost Plus for \$495 million." The Los Angeles Times. May 9, 2012. <https://www.latimes.com/business/la-xpm-2012-may-09-la-fi-mo-bed-bath-beyond-cost-plus-20120509-story.html>
- Jaclyn's Bridal. "About Us." Accessed December 21, 2022. <https://www.jaclynsbridal.com/about>
- James Mata D.D.S. "Dr. Mata." Accessed December 21, 2022. <https://www.jamesmatadds.com/meet-us/meet-dr-james-mata-dds/>
- Kao, Kenneth. "Orange County History: Suburbia and Today." Orange County History. March 11, 2008. <https://www.ocf.berkeley.edu/~kennyk/oc/recent.html>
- Kaplan, Jacob. "They Paved Paradise and Put Up a Park and Shop." Boundary Stones. July 17, 2017. <https://boundarystones.weta.org/2017/07/17/they-paved-paradise-and-put-park-and-shop>
- Kwong, Jessica. "Santa Ana's status as sanctuary city made official." Orange County Register. January 19, 2017.
- LA Fitness. "Esporta Fitness Announcement." Accessed December 20, 2022. <https://www.lafitness.com/Pages/EsportaFitness.aspx>
- "Lauderdale Lakes retailer weighing competing offers." South Florida Sun Sentinel. August 2, 1998.
- LinkedIn. "Spruce Grove, Inc. Overview." Accessed December 20, 2022. <https://www.linkedin.com/company/spruce-grove-inc/about/>
- Lisicky, Michael. "From Its Beginnings to Bankruptcy, A Historical Timeline of JCPenney." Forbes, May 17, 2020. <https://www.forbes.com/sites/michaellisicky/2020/05/17/from-its-beginnings-to-bankruptcy--a-company-timeline-of--jcpenney/?sh=12015efe31de>
- Longstreth, Richard W. *The Buildings of Main Street: A Guide to American Commercial Architecture*. United States: AltaMira Press, 2000.
- Longstreth, Richard W. *The drive-in, the supermarket, and the transformation of commercial space in Los Angeles, 1914-1941*. Cambridge: MIT Press, 1999.
- Los Angeles Business Journal. "Sanwa Bank Undergoing Name Change." July 1, 2001. <https://labusinessjournal.com/news/sanwa-sanwa-bank-undergoing-name-change/>
- "Love, Sex, and Smorgasbord – Lesson Topic." *East Review*. March 4, 1971.

- Luis Aguirre Law. "The History of Santa Ana, California." Accessed December 20, 2002.
<https://luisaguirrelaw.com/history-of-santa-ana-california/>
- Luna, Nancy. "Swensen's making SoCal Comeback." *The Orange County Register*. August 22, 2011.
<https://www.ocregister.com/2011/08/22/swensens-making-social-comeback/>
- Meares, Hadley. "How LA became the land of strip malls." *Curbed: Los Angeles*. October 2, 2019.
<https://la.curbed.com/2019/10/2/20882316/strip-malls-los-angeles>
- Melton, Mary. "A Brief History of the Mini-Mall." *The Los Angeles Times*. November 16, 1997.
<https://www.latimes.com/archives/la-xpm-1997-nov-16-tm-54209-story.html>
- Nagourney, Adam and Jennifer Medina. "This City is 78% Latino and the Face of a New California." *NYTimes.com*. October 12, 2016. <https://www.nytimes.com/2016/10/12/us/california-latino-voters.html>
- Nebiolo, Patrick "Holubar Re-enters the North American Market," *SGB Media*, November 21, 2019,
<https://sgbonline.com/pressrelease/holubar-re-enters-the-north-american-market/>
- Nordstrom.com. "Nordstrom Company History." Accessed December 20, 2022.
<https://www.nordstrom.com/browse/about/company-history>
- Nordstrom.com. "Nordstrom Rack Facts 2021." May 28, 2021. <https://press.nordstrom.com/static-files/104e350d-81b7-46d4-bc0c-81b812aeafea>
- Office of the Comptroller of the Currency. "Bank of America: The Humble Beginnings of a Large Bank." Accessed on December 20, 2022. <https://www.occ.treas.gov/about/who-we-are/history/1866-1913/1866-1913-bank-of-america.html#:~:text=On%20November%201%2C%201930%2C%20the,and%20%246%20billion%20in%20assets.>
- Orange County Historical Society. "A Brief History of Orange County." Accessed December 20, 2022.
https://www.orangecountyhistory.org/wp/?page_id=38
- Pacific Development Group. "California Projects." 2011.
http://www.pdgcenters.com/projects_1.htm#other
- Pacific Development Group. "The Company." 2011. http://www.pdgcenters.com/the_company.htm
- Panorigan, Anne Marie. "Owners of Hans' Homemade Ice Cream Sell Business – But No Need to Worry!" *The Orange County Register*. October 12, 2012. <https://www.ocweekly.com/owners-of-hans-homemade-ice-cream-sell-business-but-no-need-to-worry-6617258/>
- Peterson, Jonathan. "Associated Hosts to Take Loss, Shut 17 Restaurants." *The Los Angeles Times*. July 3, 1986.
- Psychology Today. "Alan William Levy." Accessed December 21, 2022.
<https://www.psychologytoday.com/us/therapists/alan-william-levy-costa-mesa-ca/89265>
- Randy Fong, D.D.S. "Meet Our Dentist." Accessed December 21, 2022.
<https://www.randyfongdds.com/about-us/meet-dr/>

“Recession and missteps put Sport Chalet in peril” *The Los Angeles Times*, March 26, 2009.

Red Robin. “Company Overview.” Accessed December 20, 2022. <https://ir.redrobin.com/about>

Reference for Business. “Bank of America Corporation Company Profile.” Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/18/Bank-of-America-Corporation.html>

Reference for Business. “History of the Sanwa Bank, Ltd.,” Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/91/The-Sanwa-Bank-Ltd.html>

“‘Remodeling Marriage’ to Be Subject of Extension Class.” *The Los Angeles Times*. January 22, 1975.

Ross Stores. “Overview: Corporate Profile.” Accessed December 20, 2022. <https://investors.rossstores.com/investor-overview>

Ross Stores. “Overview: Historical Highlights.” Accessed December 20, 2022. <https://investors.rossstores.com/historical-highlights-0>

Schuster, Kat. “Weekend At A Winery: A Temecula Staple Celebrates 20 Years.” June 20, 2021. <https://patch.com/california/temecula/weekend-winery-south-coast-winery-celebrates-20-years>

Smithsonian National Postal Museum. “JP Morgan Chase & Co.” Accessed December 20, 2022. <https://postalmuseum.si.edu/exhibition/america%E2%80%99s-mailing-industry-industry-segments-financial-services-industry/jpmorgan-chase>

Swensen’s Ice Cream “Our Story.” Accessed December 22, 2022. <https://www.swensensicecream.com/our-story/>

Teaford, Jon C. *The Metropolitan Revolution: The Rest of Post-Urban America*. Columbia University Press: New York, 2006

Temecula Valley Winegrowers Association. “Dream Big – Jim Carter, South Coast Winery.” November 25, 2014. <https://www.temeculawines.org/blog/dream-big-jim-carter-south-coast-winery/>

The TJX Companies. “Our History.” Accessed December 20, 2022, <https://www.tjx.com/company/history>

“The Treasury is coming to save you (advertisement).” *The Los Angeles Times*, October 12, 1972.

“Two sporting-goods retailers agree to merge.” *The Miami Herald*. February 21, 2003.

UNIFY Financial Credit Union. “Branch Locations.” Accessed December 21, 2022. <https://www.unifyfcu.com/locator>

UNIFY Financial Credit Union “Meet Unify.” Accessed December 21, 2022. <https://www.unifyfcu.com/meet-unify>

United Press International. “Edwards Theatre Circuit Inc. announced Friday it has begun...” September 8, 1995. <https://www.upi.com/Archives/1995/09/08/Edwards-Theatres-Circuit-Inc-announced-Friday-it-has-begun/3604810532800/>

US Bank Locations. "Marina Federal Savings and Loan Association." Accessed December 20, 2022. <https://www.usbanklocations.com/marina-federal-savings-and-loan-association-30839.shtml>

Verdon, Joan. "Toys R Us timeline: History of the nation's top toy chain." USA Today. March 9, 2018. <https://www.usatoday.com/story/money/business/2018/03/09/toys-r-us-timeline-history-nations-top-toy-chain/409230002/>

Visa Europe. "History of Visa." Accessed December 20, 2022. https://www.visa.co.uk/about-visa/our_business/history-of-visa.html

Vons. "About Us." Accessed December 20, 2022. <https://www.vons.com/about-us.html>

Vrana, Debora. "Sportmark, Gart to Merge." The Los Angeles Times. September 29, 1997. <https://www.latimes.com/archives/la-xpm-1997-sep-29-fi-37379-story.html>

Wells, John R. Elizabeth A. Raabe and Gabriel Ellsworth. "Bally Total Fitness: The Rise, 1962-2004," Harvard Business School Case Collection, November 2005. <https://www.hbs.edu/faculty/Pages/item.aspx?num=32826>

World Market. "Who We Are." Accessed December 20, 2022. <https://www.worldmarketcorp.com/who-we-are/?ab=footer:text:howeare>

Zagorski, Anna. "Strip Malls, Prisons, Freeway Interchanges?" The Getty Institute. June 21, 2021. <https://www.getty.edu/news/strip-malls-prisons-freeway-interchanges/>

Zippia. "Cost Plus World Market Company History Timeline." Accessed December 20, 2022. <https://www.zippia.com/cost-plus-world-market-careers-20314/history/>

Zippia. "Red Robin History." Accessed December 20, 2022. <https://www.zippia.com/red-robin-careers-9686/history/>

PRIMARY RECORD

HRI # _____

Trinomial _____

NRHP Status Code _____

Other _____

Listings _____

Review Code _____ Reviewer _____ Date _____

Page 1 of 16 *Resource Name or #: (Assigned by recorder) 3600 South Bristol Street

P1. Other Identifier: Building E as Referenced in ESA Report, December 2022

*P2. Location: Not for Publication Unrestricted

*a. County Orange and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

*b. USGS 7.5' Quad Newport Beach CA TNM Date 2018 T 5S ; R 10 ; W of of Sec 00 ; SB B.M.

c. Address 3600 South Bristol Street City Santa Ana Zip 92704

d. UTM: (Give more than one for large and/or linear resources) Zone 11S, 417878.14 mE/ 3729189.68 mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, decimal degrees, etc., as appropriate)

*P3a. **Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)
Building E is located in the northeast corner of the Project Site and is oriented diagonally, with its primary façade facing northeast towards the intersection of West MacArthur Street and South Bristol Street. It is a two-story building in the Spanish Colonial Revival style with a rectangular footprint and exteriors clad in white stucco in an English finish. It has a low-pitch hipped deck roof clad in red clay tiles with wide, boxed eaves.

*P3b. **Resource Attributes:** (List attributes and codes) HP6: 1-3 story building

*P4. Resources Present:

Building Structure Object Site District Element of District

Other (Isolates, etc.)

P5b. Description of Photo: (view, date, accession #) East Elevation, ESA, August 4, 2022

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)



*P6. **Date Constructed/Age and**

Source: Historic Prehistoric

Both

1972, aerial photos

*P7. **Owner and Address:**

RCR Bristol, LLC

18201 Von Karman Ave, Suite 900

Irvine, CA 92612

*P8. **Recorded by:** (Name, affiliation, and

address) Shannon Papin, M.A., ESA

626 Wilshire Boulevard, Suite 1100

Los Angeles, CA 90017

*P9. **Date Recorded:** August 4,

2022

*P10. **Survey Type:** (Describe)

Pedestrian

*P11. **Report Citation:** (Cite survey

report and other sources, or enter "none.")

Related Bristol, Santa Ana,

California Historic Resource

Assessment, ESA, December 2022.

*Attachments: NONE Location

Map Continuation Sheet Building,

Structure, and Object Record

Archaeological Record District Record Linear Feature Record Milling Station Record Rock Art Record

Artifact Record Photograph Record Other (List): _____

*Resource Name or # (Assigned by recorder) 3600 South Bristol Street *NRHP Status Code 6Z
 Page 2 of 16

- B1. Historic Name: Marina Federal Savings & Loan
 B2. Common Name: Chase Bank
 B3. Original Use: Bank B4. Present Use: Bank
 *B5. Architectural Style: Contemporary Spanish Revival
 *B6. Construction History: (Construction date, alterations, and date of alterations)

Building E was constructed in 1972 as Marina Federal Savings & Loan at the cost of \$400,000. There is no architect of record although the O.K. Early Corporation is listed on permits as the contractors. (See continuation sheet)

*B7. Moved? No Yes Unknown Date: _____ Original Location: _____
 *B8. Related Features:

B9a. Architect: Unknown b. Builder: Winmar Company
 *B10. Significance: Theme N/A Area N/A
 Period of Significance N/A Property Type N/A Applicable Criteria N/A
 (Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

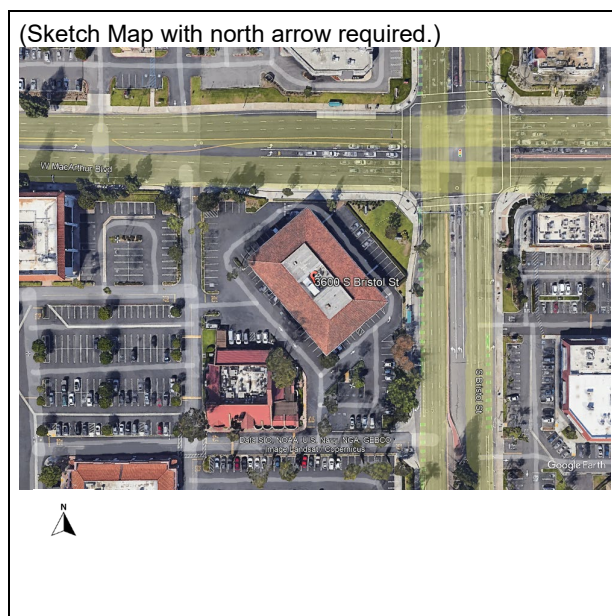
History of Santa Ana (1945–1970)
 Strip Malls in Southern California (1970–1985)
 Contemporary Spanish Colonial Revival Style, 1960-1990
 See continuation sheet

B11. Additional Resource Attributes: (List attributes and codes) _____
 *B12. References:
See continuation Sheet

B13. Remarks:

*B14. Evaluator: Antonette Hrycyk, M.S. & Shannon Papin, M.A.
 *Date of Evaluation: December 2022

(This space reserved for official comments.)



CONTINUATION SHEET

Property Name: [3600 South Bristol Street]

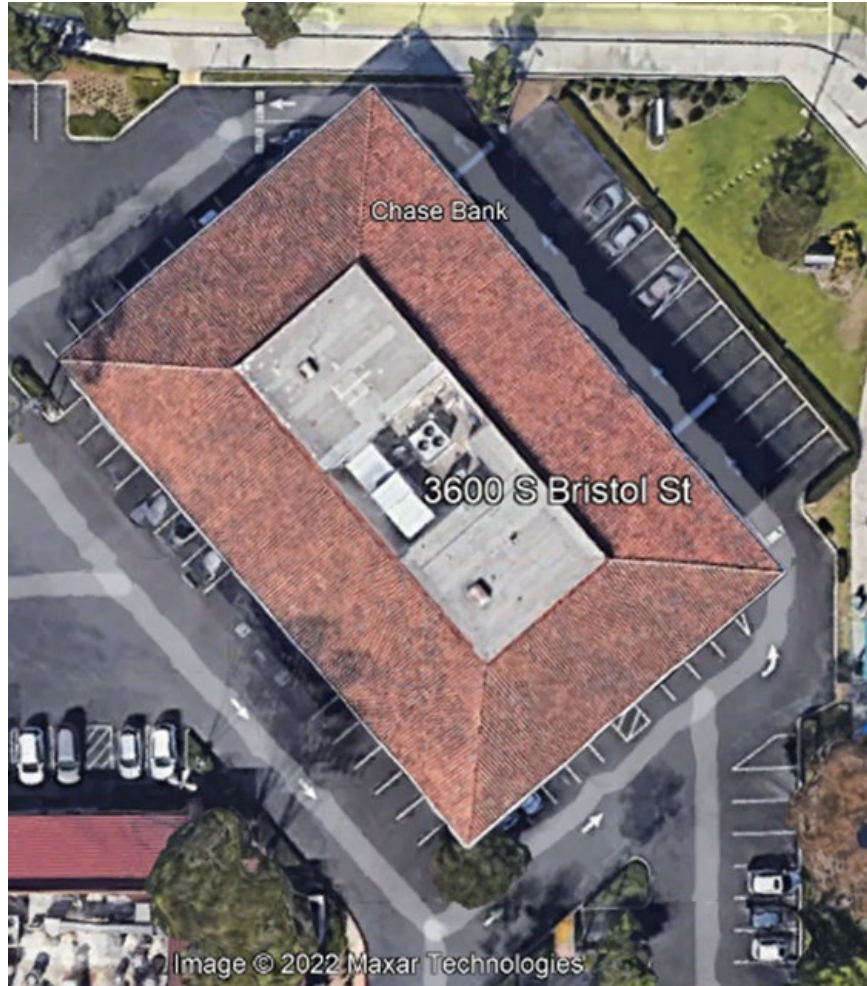
Page [3] of [16]

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

Clad in white stucco with an English finish. It features a red tile Mansard roof with wide, enclosed eaves and a band of decorative tile coping where the façade meets the eaves. This decoration runs along all four sides of the building. The building is surrounded by asphalt parking lots, with a drive-through ATM machine near the northeast and northwest corners of the building.

The main (east) façade has an open-air arcade on the first level with six openings and floors of inlaid brick that form a sidewalk that wraps around the entire building. Arched window openings at the second level correspond to the openings of the arcade. All six have a series of four fixed-pane windows with small, cantilevered balconies with scrolled iron railings. There are four iron lanterns attached to the exterior of the pillars of the arcade. The first level of the elevation is inset behind the arcade, with a double-leaf glazed door in metal framing at the center. It has wide panels of carved wood on either side and above. A series of four full-height, fixed-pane plate glass windows are on either side of the entry, with an attached ATM at each end of the elevation.

The western elevation of the building is nearly identical to the east although it only has one ATM at the north end. The north and south elevations are also nearly identical, although they are only three bays wide instead of six. They both have a double-leaf carved wood door centered on the first level; it matches the decorative wood paneling around the main entries on the east and west elevations. There is small grassy island of landscaping between the building at the street at its northeast corner.



Bristol Project / D202200072.00

SOURCE: Google Earth

Aerial view of footprint of Building E



Bristol Project / D202200072.00

SOURCE: Google Earth

East elevation of Building E



Bristol Project / D202200072.00

SOURCE: Google Earth

West elevation of Building E



Bristol Project / D202200072.00

SOURCE: Google Earth

North elevation of Building E.



Bristol Project / D202200072.00

SOURCE: Google Earth

Detail of entry doors with carved wood surrounds.

***B6. Construction History:** (Construction date, alterations, and date of alterations)

Subcontractors included Argil Mechanical (plumbing), E.L. White (sewer), Western Allied (HVAC), and MacFarlane Electric. Triple “A” Neon constructed both a wall sign and free-standing pole sign for the building. The first floor is listed as 9,000 square feet and the second floor as 12,800 square feet. For most of the 1970s and 1980s, the only alterations were changes to interior partitioning, new signage, electrical upgrades, and other routine maintenance. In 1988–1989, the original roof was torn off and replaced in kind. In 1994, existing ATMs were replaced, and the existing wood frame windows were changed to steel framing. These alterations were designed by Kishimoto Architects and constructed by American Construction Services. ADA compliance work for the entire complex, including Building E, was completed in 2002. The existing ATM and light standards were relocated in 2003 because of a city street-widening project. No other major construction was noted other than general maintenance, signage changes, and tenant improvement. In 2015, there were new partition walls constructed to create office and the safety deposit room was updated for accessibility compliance.

3600 ½ underwent small tenant improvements and repairs but no significant construction until 1995, when the existing partition walls were removed and new walls and ceiling were installed. In 1998, Washington Mutual, the tenant at the time, removed the partitions. New partitions were constructed at the same time, the teller line was extended, and a new ATM was installed.

***B10. Significance:**

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Building E was constructed in 1972 as a branch of Marina Federal Savings & Loan, a local financial institution founded in Torrance in 1955 that operated five branches in Orange County and an additional seven branches in Los Angeles. While Marina Federal Savings & Loan provided financial tools for business and residential development during the suburban development of Orange County in the 1970s and 1980s, it was one of many banks with branches in Santa Ana. It does not retain a significant place in the broad patterns of financial and development history within Southern California, and the subject property is not particularly notable in the company's history. Marina Federal Savings & Loan merged with Home Federal Savings and Loan Association in 1991, and a subsequent merger in 1997 resulted in this company becoming Washington Mutual Bank. Washington Mutual was originally founded in Seattle, Washington in 1889, and has no specific ties to the Santa Ana community. None of these institutions have played a unique or significant role in the development of Santa Ana or greater Orange County.

After the 2008 Financial Crisis, it was acquired by JP Morgan Chase Bank, and the building remains occupied by Chase to the present day. It is one of Chase's almost 5,000 branch offices in the United States. In addition, the Chase branch located at 1300 North Main Street in Santa Ana was designed by Millard Sheets in 1953 and is much more historically significant in the history of Santa Ana.

Research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building E, as located at 3600–3606 South Bristol Street, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Los Angeles Historic-Cultural Monument Criterion 2: Is associated with the lives of historic personages important to national, state, city or local history.

Building E is not identified with historic personages or events in the main currents of national, state, or local history and is not associated with significant individual owners or occupants. Research did not indicate that a significant individual was associated with the property at any point during its construction or at any point in time since. While there have been significant persons associated with many of the financial institutions that have occupied Building E, none of them have had a connection to this Santa Ana branch office.

Therefore, Building E, as located at 3600–3606 South Bristol Street, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building E was constructed in 1972 as a branch of Marina Federal Savings & Loan, a local financial institution founded in Torrance in 1955 that operated five branches in Orange County and an additional seven branches in Los Angeles. The building does not have architect of record, and it is not associated with any construction companies or developers that are considered significant at the local, state or national level. Building E is a good example of the Spanish Colonial Revival style, but it is not a distinctive design or expression of the style. While the building retains its original character-defining features, including a red clay tile roof, carved wood doors, scrolled iron balconies and sconces and terra cotta coping, these features are ubiquitous in most Spanish Colonial Revival designs and are not distinguishing or unique characteristics. Building E does not possess high artistic or aesthetic value nor is it a unique method of construction. The subject property was not conceived as a showcase building for the company or the architectural style, but rather one of numerous branch offices in Orange County. There are numerous other and better examples of the Spanish Colonial revival style throughout Southern California.

Therefore, Building E, as located at 3600–3606 South Bristol Street, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be

eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the important information. Building A does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building E, as located at 3600-3606 South Bristol Street, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

a. Where important events occurred;

b. Associated with famous people, original settlers, renowned organizations and businesses;

c. Which were originally present when the city was founded; or

d. That served as important centers for political, social, economic, or cultural activity.

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building E was constructed in 1972 for use as a branch office by Marina Federal Savings & Loan and has been occupied by a variety of financial institutions since its development. It is not the work of a notable architect, builder or designer, and while it does retain distinguishing characteristics of the Mid-Century Spanish Colonial Revival style, similar buildings exist throughout Santa Ana. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. None of the financial institutions housed in Building E could be considered unique or rare, and none were founded or headquarter in Santa Ana, so there is no specific local connection.

***B12. References:**

“A look at the trains that built the OC coast” *The Los Angeles Times*. May 12, 2015.

“Advertisement: Jasper’s Bar and Grille.” *The Los Angeles Times*. November 22, 1985.

“Advertisement: Leading Name Brand Mattresses,” *The Los Angeles Times*. April 21, 1996.

“Advertisement: Mattress Truckload Sale.” *The Los Angeles Times*. February 28, 1999.

“Advertisement: Wedding & Anniversary Guide.” *The Los Angeles Times*. April 8, 1982.

Bethany Biron and others, “The rise and decline of Bed Bath & Beyond: Once one of America’s most beloved big-box retailers, now it’s closing 150 stores and slashing jobs” *Business Insider*, September 7, 2022. <https://www.businessinsider.com/bed-bath-and-beyond-rise-and-fall-photos-2020-1>

Biron, Bethany and Erin McDowell, “Inside the wild and tumultuous history of Toys R Us, the beloved children’s brand once again attempting a comeback with in-store shops at Macy’s just in time for the holidays.” *Business Insider*. August 7, 2022. <https://www.businessinsider.com/the-tumultuous-history-of-toys-r-us-photos-2020-8>

Bizapedia. “Winmar Company, Inc.” Accessed December 20, 2022. <https://www.bizapedia.com/ca/winmar-company-inc.html>

Bloomberg. “Winmar Corp.” Accessed December 20, 2022. <https://www.bloomberg.com/profile/company/0009966D:US?leadSource=uverify%20wall>

Boulder Public Library. “Holubar Mountaineering Collection.” Accessed December 21, 2022, <https://localhistory.boulderlibrary.org/islandora/object/islandora%3A843>

Brigandi, Phil. “Orange County’s World War II Military Bases.” *OC Historyland*. 2019. <https://www.ochistoryland.com/wwiibases>

Brigandi, Phil. “The Southern Pacific – Orange County’s First Railroad.” *OC Historyland*. 2019. <https://www.ochistoryland.com/spr>

Britannica Online. “Sanwa Bank.” July 25, 2003. <https://www.britannica.com/topic/Sanwa-Bank>

Business Directory of California. “MCG Bristol West, LLC.” Accessed December 20, 2022. <https://bizstanding.com/directory/CA/MC/877/>

California Department of Parks and Recreation. “California Admission Day.” 2022. https://www.parks.ca.gov/?page_id=23856

California Military Museum. “Santa Ana Army Air Base.” April 5, 2016. <http://www.militarymuseum.org/SantaAnaAAB.html>

Carter Hospitality Group. “About Us.” Accessed December 20, 2022. <https://www.carterhospitality.com/>

City-Data.com. “Santa Ana: History.” Accessed October 11, 2022. <https://www.city-data.com/us-cities/The-West/Santa-Ana-History.html>.

Coleman-Lochner, Lauren and Matt Townsend. “Sports Authority bankruptcy reverberating across industry.” *Honolulu Star-Advertiser*. March 9, 2016.

Corporate Office HQ. “LA Fitness Corporate Office.” Accessed December 20, 2022. <https://corporateofficehq.com/la-fitness-corporate-office/>

County of Orange, California. “History of Santa Ana, California.” 2018. https://www.orangecounty.net/cities/SantaAna_history.html

Dicks Sporting Goods. "About Us." Accessed December 22, 2022. <https://investors.dicks.com/about-us/default.aspx>

Dignity Memorial. "Obituary: Ines Carmen Cilliani, MD." Accessed December 21, 2022. <https://www.dignitymemorial.com/obituaries/santa-ana-ca/ines-cilliani-md-10594330>

Earnest, Leslie and Marc Ballon, "Edwards Theaters Files for Chapter 11 Protection," The Los Angeles Times, August 23, 2000. <https://www.latimes.com/archives/la-xpm-2000-aug-24-fi-9520-story.html>

Emmons, Steve. "Orange County's 21 ½-Mile History Lesson." The Los Angeles Times. July 2, 1985.

Federal Deposit Insurance Corporation. "Failed Bank List." Accessed December 20, 2022. <https://www.fdic.gov/resources/resolutions/bank-failures/failed-bank-list/>

Frederick's of Hollywood. "Homepage." Accessed December 21, 2022. <https://www.fredericks.com/>

Funding Universe. "Bally Total Fitness Hold Corp. History." Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/bally-total-fitness-holding-corp-history/>

Funding Universe. "Bed Bath & Beyond Inc. History." Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/bed-bath-beyond-inc-history/>

Funding Universe. "Regal Entertainment Group History." Accessed December 20, 2022. <http://www.fundinguniverse.com/company-histories/regal-entertainment-group-history/>

Furlong, Tom. "Security Pacific: A History." The Los Angeles Times. April 22, 1992. <https://www.latimes.com/archives/la-xpm-1992-04-22-fi-632-story.html>

Goldman, Stuart. "LA Fitness Acquires 171 Bally Total Fitness Clubs," Club Industry. November 18, 2011. <https://www.clubindustry.com/commercial-clubs/la-fitness-acquires-171-bally-total-fitness-clubs>

Grad, Shelby. "History: SANTA ANA: When Downtown Was the Hot Spot." The Los Angeles Times, May 31, 1993. <https://www.latimes.com/archives/la-xpm-1993-05-31-me-42003-story.html>

Guerrero, Susan. "How 'corporate greed' nearly killed Bay Area institution Swensen's ice cream." SFGate. July 21, 2022. <https://www.sfgate.com/food/article/how-swensens-ice-cream-survived-17317342.php>

Hans' Homemade Ice Cream. "Locations." Accessed December 21, 2022. <https://www.hanshomemade.com/locations>

Hobby Lobby Newsroom, "Our Story," Accessed December 21, 2022. <https://newsroom.hobbylobby.com/corporate-background>

Holubar. "Our Heritage." Accessed December 21, 2022. <https://www.holubar.com/en/heritage.php>

Hsu, Tiffany. "Bed Bath & Beyond to buy Cost Plus for \$495 million." The Los Angeles Times. May 9, 2012. <https://www.latimes.com/business/la-xpm-2012-may-09-la-fi-mo-bed-bath-beyond-cost-plus-20120509-story.html>

Jaclyn's Bridal. "About Us." Accessed December 21, 2022. <https://www.jaclynsbridal.com/about>

- James Mata D.D.S. "Dr. Mata." Accessed December 21, 2022. <https://www.jamesmatadds.com/meet-us/meet-dr-james-mata-dds/>
- Kao, Kenneth. "Orange County History: Suburbia and Today." Orange County History. March 11, 2008. <https://www.ocf.berkeley.edu/~kennyk/oc/recent.html>
- Kaplan, Jacob. "They Paved Paradise and Put Up a Park and Shop." Boundary Stones. July 17, 2017. <https://boundarystones.weta.org/2017/07/17/they-paved-paradise-and-put-park-and-shop>
- Kwong, Jessica. "Santa Ana's status as sanctuary city made official." Orange County Register. January 19, 2017.
- LA Fitness. "Esporta Fitness Announcement." Accessed December 20, 2022. <https://www.lafitness.com/Pages/EsportaFitness.aspx>
- "Lauderdale Lakes retailer weighing competing offers." South Florida Sun Sentinel. August 2, 1998.
- LinkedIn. "Spruce Grove, Inc. Overview." Accessed December 20, 2022. <https://www.linkedin.com/company/spruce-grove-inc/about/>
- Lisicky, Michael. "From Its Beginnings to Bankruptcy, A Historical Timeline of JCPenney." Forbes, May 17, 2020. <https://www.forbes.com/sites/michaellisicky/2020/05/17/from-its-beginnings-to-bankruptcy--a-company-timeline-of--jcpenney/?sh=12015efe31de>
- Longstreth, Richard W. *The Buildings of Main Street: A Guide to American Commercial Architecture*. United States: AltaMira Press, 2000.
- Longstreth, Richard W. *The drive-in, the supermarket, and the transformation of commercial space in Los Angeles, 1914-1941*. Cambridge: MIT Press, 1999.
- Los Angeles Business Journal. "Sanwa Bank Undergoing Name Change." July 1, 2001. <https://labusinessjournal.com/news/sanwa-sanwa-bank-undergoing-name-change/>
- "Love, Sex, and Smorgasbord – Lesson Topic." *East Review*. March 4, 1971.
- Luis Aguirre Law. "The History of Santa Ana, California." Accessed December 20, 2002. <https://luisaguirrelaw.com/history-of-santa-ana-california/>
- Luna, Nancy. "Swensen's making SoCal Comeback." *The Orange County Register*. August 22, 2011. <https://www.ocregister.com/2011/08/22/swensens-making-socal-comeback/>
- Meares, Hadley. "How LA became the land of strip malls." *Curbed: Los Angeles*. October 2, 2019. <https://la.curbed.com/2019/10/2/20882316/strip-malls-los-angeles>
- Melton, Mary. "A Brief History of the Mini-Mall." *The Los Angeles Times*. November 16, 1997. <https://www.latimes.com/archives/la-xpm-1997-nov-16-tm-54209-story.html>
- Nagourney, Adam and Jennifer Medina. "This City is 78% Latino and the Face of a New California." *NYTimes.com*. October 12, 2016. <https://www.nytimes.com/2016/10/12/us/california-latino-voters.html>

Nebiolo, Patrick “Holubar Re-enters the North American Market,” SGB Media, November 21, 2019, <https://sgbonline.com/pressrelease/holubar-re-enters-the-north-american-market/>

Nordstrom.com. “Nordstrom Company History.” Accessed December 20, 2022. <https://www.nordstrom.com/browse/about/company-history>

Nordstrom.com. “Nordstrom Rack Facts 2021.” May 28, 2021. <https://press.nordstrom.com/static-files/104e350d-81b7-46d4-bc0c-81b812aeafea>

Office of the Comptroller of the Currency. “Bank of America: The Humble Beginnings of a Large Bank.” Accessed on December 20, 2022. <https://www.occ.treas.gov/about/who-we-are/history/1866-1913/1866-1913-bank-of-america.html#:~:text=On%20November%201%2C%201930%2C%20the,and%20%246%20billion%20in%20assets.>

Orange County Historical Society. “A Brief History of Orange County.” Accessed December 20, 2022. https://www.orangecountyhistory.org/wp/?page_id=38

Pacific Development Group. “California Projects.” 2011. http://www.pdgcenters.com/projects_1.htm#other

Pacific Development Group. “The Company.” 2011. http://www.pdgcenters.com/the_company.htm

Panorigan, Anne Marie. “Owners of Hans’ Homemade Ice Cream Sell Business – But No Need to Worry!” *The Orange County Register*. October 12, 2012. <https://www.ocweekly.com/owners-of-hans-homemade-ice-cream-sell-business-but-no-need-to-worry-6617258/>

Peterson, Jonathan. “Associated Hosts to Take Loss, Shut 17 Restaurants.” *The Los Angeles Times*. July 3, 1986.

Psychology Today. “Alan William Levy.” Accessed December 21, 2022. <https://www.psychologytoday.com/us/therapists/alan-william-levy-costa-mesa-ca/89265>

Randy Fong, D.D.S. “Meet Our Dentist.” Accessed December 21, 2022. <https://www.randyfongdds.com/about-us/meet-dr/>

“Recession and missteps put Sport Chalet in peril” *The Los Angeles Times*, March 26, 2009.

Red Robin. “Company Overview.” Accessed December 20, 2022. <https://ir.redrobin.com/about>

Reference for Business. “Bank of America Corporation Company Profile.” Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/18/Bank-of-America-Corporation.html>

Reference for Business. “History of the Sanwa Bank, Ltd.” Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/91/The-Sanwa-Bank-Ltd.html>

“‘Remodeling Marriage’ to Be Subject of Extension Class.” *The Los Angeles Times*. January 22, 1975.

Ross Stores. “Overview: Corporate Profile.” Accessed December 20, 2022. <https://investors.rossstores.com/investor-overview>

Ross Stores. "Overview: Historical Highlights." Accessed December 20, 2022.
<https://investors.rossstores.com/historical-highlights-0>

Schuster, Kat. "Weekend At A Winery: A Temecula Staple Celebrates 20 Years." June 20, 2021.
<https://patch.com/california/temecula/weekend-winery-south-coast-winery-celebrates-20-years>

Smithsonian National Postal Museum. "JP Morgan Chase & Co." Accessed December 20, 2022.
<https://postalmuseum.si.edu/exhibition/america%E2%80%99s-mailing-industry-industry-segments-financial-services-industry/jpmorgan-chase>

Swensen's Ice Cream "Our Story." Accessed December 22, 2022.
<https://www.swensensicecream.com/our-story/>

Teaford, Jon C. *The Metropolitan Revolution: The Rest of Post-Urban America*. Columbia University Press: New York, 2006

Temecula Valley Winegrowers Association. "Dream Big – Jim Carter, South Coast Winery." November 25, 2014. <https://www.temeculawines.org/blog/dream-big-jim-carter-south-coast-winery/>

The TJX Companies. "Our History." Accessed December 20, 2022,
<https://www.tjx.com/company/history>

"The Treasury is coming to save you (advertisement)." *The Los Angeles Times*, October 12, 1972.

"Two sporting-goods retailers agree to merge." *The Miami Herald*. February 21, 2003.

UNIFY Financial Credit Union. "Branch Locations." Accessed December 21, 2022.
<https://www.unifyfcu.com/locator>

UNIFY Financial Credit Union "Meet Unify." Accessed December 21, 2022.
<https://www.unifyfcu.com/meet-unify>

United Press International. "Edwards Theatre Circuit Inc. announced Friday it has begun..." September 8, 1995. <https://www.upi.com/Archives/1995/09/08/Edwards-Theatres-Circuit-Inc-announced-Friday-it-has-begun/3604810532800/>

US Bank Locations. "Marina Federal Savings and Loan Association." Accessed December 20, 2022.
<https://www.usbanklocations.com/marina-federal-savings-and-loan-association-30839.shtml>

Verdon, Joan. "Toys R Us timeline: History of the nation's top toy chain." *USA Today*. March 9, 2018.
<https://www.usatoday.com/story/money/business/2018/03/09/toys-r-us-timeline-history-nations-top-toy-chain/409230002/>

Visa Europe. "History of Visa." Accessed December 20, 2022. https://www.visa.co.uk/about-visa/our_business/history-of-visa.html

Vons. "About Us." Accessed December 20, 2022. <https://www.vons.com/about-us.html>

Vrana, Debora. "Sportmark, Gart to Merge." *The Los Angeles Times*. September 29, 1997.
<https://www.latimes.com/archives/la-xpm-1997-sep-29-fi-37379-story.html>

Wells, John R. Elizabeth A. Raabe and Gabriel Ellsworth. "Bally Total Fitness: The Rise, 1962-2004," Harvard Business School Case Collection, November 2005.
<https://www.hbs.edu/faculty/Pages/item.aspx?num=32826>

World Market. "Who We Are." Accessed December 20, 2022. <https://www.worldmarketcorp.com/who-we-are/?ab=footer:text:howeare>

Zagorski, Anna. "Strip Malls, Prisons, Freeway Interchanges?" The Getty Institute. June 21, 2021.
<https://www.getty.edu/news/strip-malls-prisons-freeway-interchanges/>

Zippia. "Cost Plus World Market Company History Timeline." Accessed December 20, 2022.
<https://www.zippia.com/cost-plus-world-market-careers-20314/history/>

Zippia. "Red Robin History." Accessed December 20, 2022. <https://www.zippia.com/red-robin-careers-9686/history/>

|

PRIMARY RECORD

Primary # _____

HRI # _____

Trinomial _____

NRHP Status Code _____

Other _____

Listings _____

Review Code _____ Reviewer _____ Date _____

Page 1 of 16 *Resource Name or #: (Assigned by recorder) 3608 South Bristol Street

P1. Other Identifier: Building B as Referenced in ESA Report, December 2022

*P2. Location: Not for Publication Unrestricted

*a. County Orange and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

*b. USGS 7.5' Quad Newport Beach, CA TNM Date 2018 T 5S; R 10 of W 00 of Sec 00; SBB.M.

c. Address 3608 South Bristol Street City Santa Ana Zip 92704

d. UTM: (Give more than one for large and/or linear resources) Zone 11S, 417847.69 mE/ 3729151.77 mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, decimal degrees, etc., as appropriate)

*P3a. **Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries) Building F is located in the northeast quadrant of the Project Site, immediately southwest of Building E. It is a free-standing building, with an attached sidewalk on the south, east and west sides and an attached parking strip along the north elevation. The building is otherwise surrounded by a surface parking lot on all sides.

*P3b. **Resource Attributes:** (List attributes and codes) HP6: 1-3 story commercial building

***P4. Resources Present:**

Building Structure Object Site District Element of District

Other (Isolates, etc.)

P5b. Description of Photo: (view, date, accession #) East end of main (south) elevation with attached patio, ESA, August 4, 2022

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)



*P6. **Date Constructed/Age and Source:** Historic Prehistoric

Both

1972, Building Permits

*P7. **Owner and Address:**

RCR Bristol, LLC

18201 Von Karman Ave, Suite 900

Irvine, CA 92612

*P8. **Recorded by:** (Name, affiliation, and address) Shannon Papin, M.A., ESA

626 Wilshire Boulevard, Suite 1100

Los Angeles, CA 90017

*P9. **Date Recorded:** August 4,

2022

*P10. **Survey Type:** (Describe)

Pedestrian

*P11. **Report Citation:** (Cite survey report and other sources, or enter "none.")

Related Bristol, Santa Ana,

California Historic Resource

Assessment, ESA, December 2022

*Attachments: NONE Location

Map Continuation Sheet Building,

Structure, and Object Record

Archaeological Record District

Record Linear Feature Record

Milling Station Record Rock Art Record

Artifact Record Photograph Record Other (List): _____

State of California The Resources Agency
 DEPARTMENT OF PARKS AND RECREATION
BUILDING, STRUCTURE, AND OBJECT RECORD

Primary # _____ HR# _____

*Resource Name or # (Assigned by recorder) 3608 South Bristol Street *NRHP Status Code 6Z
 Page 2 of 16

B1. Historic Name: The Barclay Inn
 B2. Common Name: Wang Cho Korean BBQ
 B3. Original Use: Restaurant B4. Present Use: Restaurant
 *B5. Architectural Style: Contemporary Vernacular Restaurant
 *B6. Construction History: (Construction date, alterations, and date of alterations)
3606 South Bristol was originally constructed in 1974 by the Wimmarr Company at a cost of \$171,302. It was designed as a restaurant space for the Associated Hosts restaurant group and operated as The Barclay Inn. (see continuation sheet)

*B7. Moved? No Yes Unknown Date: _____ Original Location: _____
 *B8. Related Features: _____

B9a. Architect: Unknown b. Builder: Wimmarr Company

*B10. Significance: Theme N/A Property Type N/A Area N/A Applicable Criteria N/A
 (Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)
 History of Santa Ana (1945–1970)

Strip Malls in Southern California (1970–1985)
 Contemporary Spanish Colonial Revival Style, 1960-1990

(See continuation sheet)

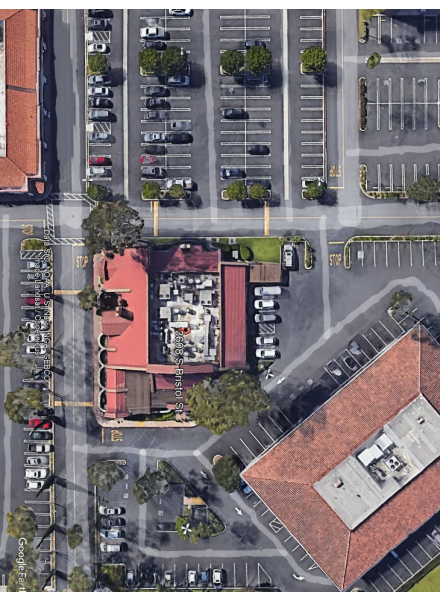
B11. Additional Resource Attributes: (List attributes and codes) _____

*B12. References:
 See continuation sheet

B13. Remarks:

*B14. Evaluator: Antonette Hrycyk, M.S. & Shannon Papin, M.A.
 *Date of Evaluation: December 2022

(Sketch Map with north arrow required.)



(This space reserved for official comments.)

CONTINUATION SHEET

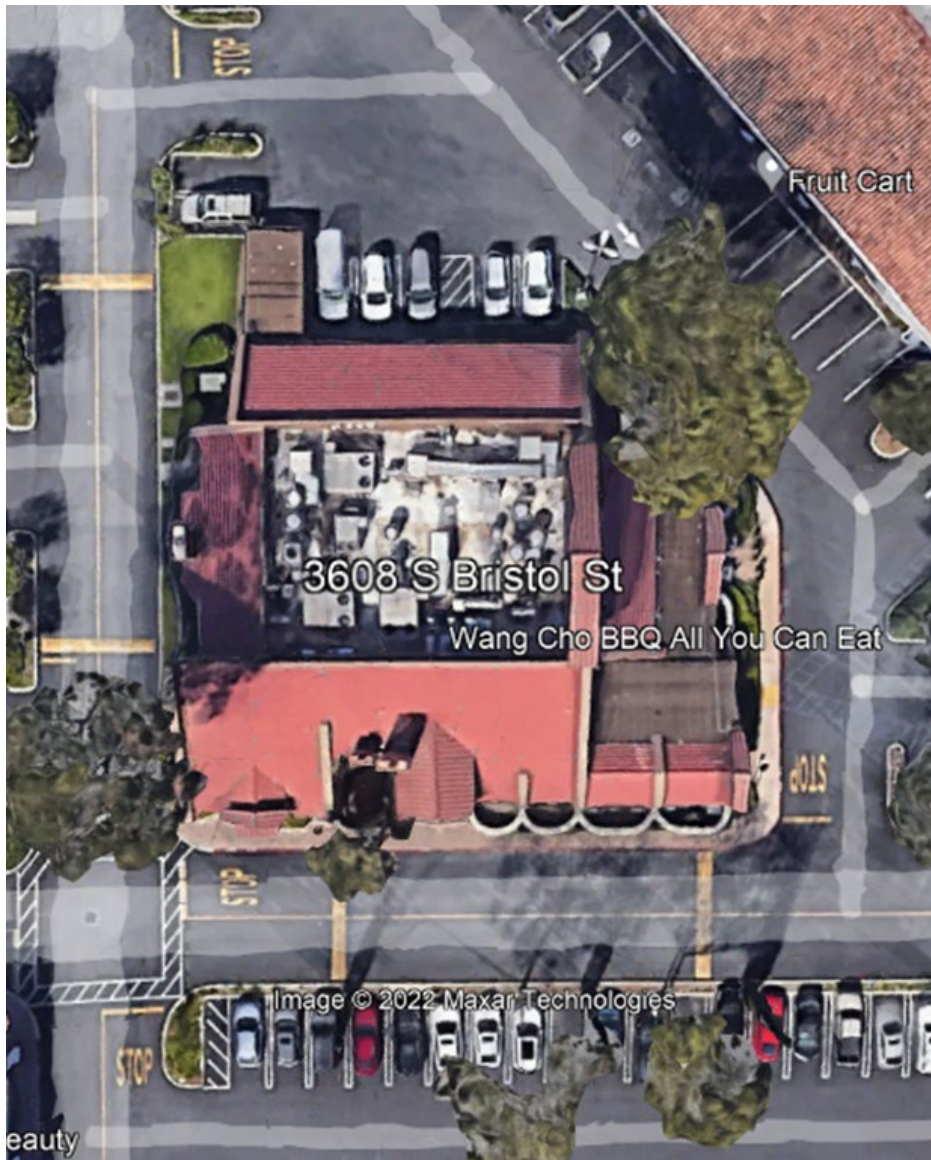
Property Name: [3608 South Bristol Street]

Page [3] of [16]

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

While the original building was constructed in 1973, it has been renovated multiple times, including most recently in 2019, and its exteriors are constructed of entirely modern material. It has an irregular square footprint with asymmetrical massing and a multi-level, side-gabled roof clad in coursed vinyl shingles. The exteriors of the building are clad in smooth stucco with multiple areas of applied masonry, and four decorative concrete rafters clad in stucco that mimic buttresses. The main entry is a south-facing gabled bay with a roof of red clay tiles and exteriors clad in applied masonry and vertical vinyl siding. A wide chimney of applied masonry is attached to the northwest corner of the bay. The recessed entry is a simple double-leaf glazed door in an arched metal frame. A through-cornice gabled dormer is located west of the entry bay; it has a 2/2 window configuration of vinyl construction with a metal awning cantilevered above. A large outdoor patio to the east of the entry bay is enclosed by a low wall of rounded bays, all clad in applied masonry and topped with plexiglass.

The east elevation has a shed roof of metal siding cantilevered directly below the side-facing gable. Two attached bays serve as secondary entrances; both have gable roofs of red clay tile, arched openings and exteriors clad in stucco and applied masonry. The space between the two bays is a second outdoor patio area, partially shaded by a small pergola attached to the north side of the southern bay. There are low shrubs and other landscaping scattered along this elevation. The north elevation is clad in plain stucco, with a single-leaf metal door at its center. There is a square bay attached at the east end and a large garbage enclosure at the west end.



Bristol Project / D202200072.00

SOURCE: Google Earth

Aerial view of Building F



Bristol Project / D202200072.00

SOURCE: Google Earth

East end of main (south) elevation of Building F,
with attached patio.



Bristol Project / D202200072.00

SOURCE: Google Earth

West end of main (south) elevation of Building F.



Bristol Project / D202200072.00

SOURCE: Google Earth

East elevation of Building F with multiple projecting gabled bays.



Bristol Project / D202200072.00

SOURCE: Google Earth

North elevation of Building F with adjacent parking strip.

***B6. Construction History:** (Construction date, alterations, and date of alterations)

There is no architect of record, but Torre-Donovan served as the contractor, with subcontractors that included Max Longwith (plumbing and sewer), Kinney A/C (HVAC), and Del's Electric. No major alterations were completed until 1989, when interior alterations and partitions were removed in preparation for a new tenant, the Bombay Bicycle Club. Renovations at this time included a new evaporative cooler, neon signage, upgraded electric systems, new sprinklers and fire extinguishing systems, and four new canvas awnings. In 2000, interior demolitions were done for unknown reasons.

In 2005, major alterations to the building were made in preparation for a new tenant, South Coast Winery. The patio was extended, restrooms were upgraded, and a demising wall was added to create a second space numbered 3608 South Bristol. In 2007, the demising wall was removed to combine them back into one space, although the address 3608 South Bristol Street remains attached to the building. The existing café was revised in 2007 for the addition of a new coffee and bagel section, including partition walls and service counters, renovations of restrooms, and new buffet line equipment. The interior was changed again in 2008 with new partition walls added and a service counter and new interior doors. In 2012, major renovations were completed for a new tenant, Famous Dave's. These renovations included new canopies, ceiling work, exterior doors, interior demo, kitchen equipment, partition walls, a walk-in cooler, and storefront improvements for the new restaurant tenant. In 2018, another new tenant moved in, likely the current tenant Wang Cho, and tenant improvements were again completed. New partition walls and roof-mounted equipment were added.

***B10. Significance**

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Building F was constructed in 1972 as a restaurant space and remains in use as such to the present day. The building represents a typical restaurant space in a suburban community such as Santa Ana and has been occupied by both locally based companies and chain franchises. While the various restaurants that have been located at Building F have provided many dining opportunities for the residents of Santa Ana, they have played no larger role in the history of the community. Building F is not a significant franchise in the company history of these chain restaurants, and research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building F, as located at 3608 South Bristol, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Therefore, Building F, as located at 3608 South Bristol, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Building F is not identified with historic personages or events in the main currents of national, state, or local history and is not associated with significant individual owners or occupants. Research did not indicate that a significant individual was associated with the property at any point during its construction or at any point in time since. While there likely have been significant individuals associated with the chain restaurants that have occupied Building F, none of them have had a specific connection to this Santa Ana franchise. Additionally, the significance of locally based owners of the space, including the Barclay Inn, do not rise to the level of significance required for listing in the National or California Registers.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building B is not identified with any historically significant architects, construction companies, or developers at the state or local level. It does not possess high artistic or aesthetic value nor is it a unique method of construction. It has had multiple stylistic incantations since its original construction and extensive renovations, including the addition of a patio and significant interior renovations, which occurred in 1989, 2005, 2012, and 2019 have resulted in the integrity of the original structure being lost.

Therefore, Building F, as located at 3608 South Bristol, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the

important information. Building A does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building F, as located at 3608 South Bristol, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

a. Where important events occurred;

b. Associated with famous people, original settlers, renowned organizations and businesses;

c. Which were originally present when the city was founded; or

d. That served as important centers for political, social, economic, or cultural activity.

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building F was constructed in 1972 as a restaurant space and has been used in a similar fashion since its development. It is not the work of a notable architect, builder or designer, nor does it retain distinguishing characteristics of an architectural style or period. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. It has housed numerous restaurants, both chain and locally-owned, but none of them could be considered unique or rare.

Therefore, Building F, as located at 3608 South Bristol Street does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

***B12. References:**

“A look at the trains that built the OC coast” *The Los Angeles Times*. May 12, 2015.

“Advertisement: Jasper’s Bar and Grille.” *The Los Angeles Times*. November 22, 1985.

“Advertisement: Leading Name Brand Mattresses,” *The Los Angeles Times*. April 21, 1996.

“Advertisement: Mattress Truckload Sale.” *The Los Angeles Times*. February 28, 1999.

“Advertisement: Wedding & Anniversary Guide.” *The Los Angeles Times*. April 8, 1982.

Bethany Biron and others, “The rise and decline of Bed Bath & Beyond: Once one of America’s most beloved big-box retailers, now it’s closing 150 stores and slashing jobs” *Business Insider*, September 7, 2022. <https://www.businessinsider.com/bed-bath-and-beyond-rise-and-fall-photos-2020-1>

Biron, Bethany and Erin McDowell, “Inside the wild and tumultuous history of Toys R Us, the beloved children’s brand once again attempting a comeback with in-store shops at Macy’s just in time for the holidays.” *Business Insider*. August 7, 2022. <https://www.businessinsider.com/the-tumultuous-history-of-toys-r-us-photos-2020-8>

Bizapedia. “Winmar Company, Inc.,” Accessed December 20, 2022. <https://www.bizapedia.com/ca/winmar-company-inc.html>

Bloomberg. “Winmar Corp.” Accessed December 20, 2022. <https://www.bloomberg.com/profile/company/0009966D:US?leadSource=uverify%20wall>

Boulder Public Library. “Holubar Mountaineering Collection.” Accessed December 21, 2022, <https://localhistory.boulderlibrary.org/islandora/object/islandora%3A843>

Brigandi, Phil. “Orange County’s World War II Military Bases.” *OC Historyland*. 2019. <https://www.ochistoryland.com/wwiibases>

Brigandi, Phil. “The Southern Pacific – Orange County’s First Railroad.” *OC Historyland*. 2019. <https://www.ochistoryland.com/spr>

Britannica Online. “Sanwa Bank.” July 25, 2003. <https://www.britannica.com/topic/Sanwa-Bank>

Business Directory of California. “MCG Bristol West, LLC.” Accessed December 20, 2022. <https://bizstanding.com/directory/CA/MC/877/>

California Department of Parks and Recreation. “California Admission Day.” 2022. https://www.parks.ca.gov/?page_id=23856

California Military Museum. “Santa Ana Army Air Base.” April 5, 2016. <http://www.militarymuseum.org/SantaAnaAAB.html>

Carter Hospitality Group. “About Us.” Accessed December 20, 2022. <https://www.carterhospitality.com/>

City-Data.com. “Santa Ana: History.” Accessed October 11, 2022. <https://www.city-data.com/us-cities/The-West/Santa-Ana-History.html>.

Coleman-Lochner, Lauren and Matt Townsend. “Sports Authority bankruptcy reverberating across industry.” *Honolulu Star-Advertiser*. March 9, 2016.

Corporate Office HQ. “LA Fitness Corporate Office.” Accessed December 20, 2022. <https://corporateofficehq.com/la-fitness-corporate-office/>

County of Orange, California. "History of Santa Ana, California." 2018.
https://www.orangecounty.net/cities/SantaAna_history.html

Dicks Sporting Goods. "About Us." Accessed December 22, 2022. <https://investors.dicks.com/about-us/default.aspx>

Dignity Memorial. "Obituary: Ines Carmen Cilliani, MD." Accessed December 21, 2022.
<https://www.dignitymemorial.com/obituaries/santa-ana-ca/ines-cilliani-md-10594330>

Earnest, Leslie and Marc Ballon, "Edwards Theaters Files for Chapter 11 Protection," The Los Angeles Times, August 23, 2000. <https://www.latimes.com/archives/la-xpm-2000-aug-24-fi-9520-story.html>

Emmons, Steve. "Orange County's 21 ½-Mile History Lesson." The Los Angeles Times. July 2, 1985.

Federal Deposit Insurance Corporation. "Failed Bank List." Accessed December 20, 2022.
<https://www.fdic.gov/resources/resolutions/bank-failures/failed-bank-list/>

Frederick's of Hollywood. "Homepage." Accessed December 21, 2022. <https://www.fredericks.com/>

Funding Universe. "Bally Total Fitness Hold Corp. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bally-total-fitness-holding-corp-history/>

Funding Universe. "Bed Bath & Beyond Inc. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bed-bath-beyond-inc-history/>

Funding Universe. "Regal Entertainment Group History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/regal-entertainment-group-history/>

Furlong, Tom. "Security Pacific: A History." The Los Angeles Times. April 22, 1992.
<https://www.latimes.com/archives/la-xpm-1992-04-22-fi-632-story.html>

Goldman, Stuart. "LA Fitness Acquires 171 Bally Total Fitness Clubs," Club Industry. November 18, 2011. <https://www.clubindustry.com/commercial-clubs/la-fitness-acquires-171-bally-total-fitness-clubs>

Grad, Shelby. "History: SANTA ANA: When Downtown Was the Hot Spot." The Los Angeles Times, May 31, 1993. <https://www.latimes.com/archives/la-xpm-1993-05-31-me-42003-story.html>

Guerrero, Susan. "How 'corporate greed' nearly killed Bay Area institution Swensen's ice cream." SFGate. July 21, 2022. <https://www.sfgate.com/food/article/how-swensens-ice-cream-survived-17317342.php>

Hans' Homemade Ice Cream. "Locations." Accessed December 21, 2022.
<https://www.hanshomemade.com/locations>

Hobby Lobby Newsroom, "Our Story," Accessed December 21, 2022.
<https://newsroom.hobbylobby.com/corporate-background>

Holubar. "Our Heritage." Accessed December 21, 2022. <https://www.holubar.com/en/heritage.php>

- Hsu, Tiffany. "Bed Bath & Beyond to buy Cost Plus for \$495 million." *The Los Angeles Times*. May 9, 2012. <https://www.latimes.com/business/la-xpm-2012-may-09-la-fi-mo-bed-bath-beyond-cost-plus-20120509-story.html>
- Jaclyn's Bridal. "About Us." Accessed December 21, 2022. <https://www.jaclynsbridal.com/about>
- James Mata D.D.S. "Dr. Mata." Accessed December 21, 2022. <https://www.jamesmatadds.com/meet-us/meet-dr-james-mata-dds/>
- Kao, Kenneth. "Orange County History: Suburbia and Today." *Orange County History*. March 11, 2008. <https://www.ocf.berkeley.edu/~kennyk/oc/recent.html>
- Kaplan, Jacob. "They Paved Paradise and Put Up a Park and Shop." *Boundary Stones*. July 17, 2017. <https://boundarystones.weta.org/2017/07/17/they-paved-paradise-and-put-park-and-shop>
- Kwong, Jessica. "Santa Ana's status as sanctuary city made official." *Orange County Register*. January 19, 2017.
- LA Fitness. "Esporta Fitness Announcement." Accessed December 20, 2022. <https://www.lafitness.com/Pages/EsportaFitness.aspx>
- "Lauderdale Lakes retailer weighing competing offers." *South Florida Sun Sentinel*. August 2, 1998.
- LinkedIn. "Spruce Grove, Inc. Overview." Accessed December 20, 2022. <https://www.linkedin.com/company/spruce-grove-inc/about/>
- Lisicky, Michael. "From Its Beginnings to Bankruptcy, A Historical Timeline of JCPenney." *Forbes*, May 17, 2020. <https://www.forbes.com/sites/michaellisicky/2020/05/17/from-its-beginnings-to-bankruptcy--a-company-timeline-of--jcpenney/?sh=12015efe31de>
- Longstreth, Richard W. *The Buildings of Main Street: A Guide to American Commercial Architecture*. United States: AltaMira Press, 2000.
- Longstreth, Richard W. *The drive-in, the supermarket, and the transformation of commercial space in Los Angeles, 1914-1941*. Cambridge: MIT Press, 1999.
- Los Angeles Business Journal. "Sanwa Bank Undergoing Name Change." July 1, 2001. <https://labusinessjournal.com/news/sanwa-sanwa-bank-undergoing-name-change/>
- "Love, Sex, and Smorgasbord – Lesson Topic." *East Review*. March 4, 1971.
- Luis Aguirre Law. "The History of Santa Ana, California." Accessed December 20, 2002. <https://luisaguirrelaw.com/history-of-santa-ana-california/>
- Luna, Nancy. "Swensen's making SoCal Comeback." *The Orange County Register*. August 22, 2011. <https://www.ocregister.com/2011/08/22/swensens-making-socal-comeback/>
- Meares, Hadley. "How LA became the land of strip malls." *Curbed: Los Angeles*. October 2, 2019. <https://la.curbed.com/2019/10/2/20882316/strip-malls-los-angeles>
- Melton, Mary. "A Brief History of the Mini-Mall." *The Los Angeles Times*. November 16, 1997. <https://www.latimes.com/archives/la-xpm-1997-nov-16-tm-54209-story.html>

Nagourney, Adam and Jennifer Medina. "This City is 78% Latino and the Face of a New California." NYTimes.com. October 12, 2016. <https://www.nytimes.com/2016/10/12/us/california-latino-voters.html>

Nebiolo, Patrick "Holubar Re-enters the North American Market," SGB Media, November 21, 2019, <https://sgbonline.com/pressrelease/holubar-re-enters-the-north-american-market/>

Nordstrom.com. "Nordstrom Company History." Accessed December 20, 2022. <https://www.nordstrom.com/browse/about/company-history>

Nordstrom.com. "Nordstrom Rack Facts 2021." May 28, 2021. <https://press.nordstrom.com/static-files/104e350d-81b7-46d4-bc0c-81b812aeafea>

Office of the Comptroller of the Currency. "Bank of America: The Humble Beginnings of a Large Bank." Accessed on December 20, 2022. <https://www.occ.treas.gov/about/who-we-are/history/1866-1913/1866-1913-bank-of-america.html#:~:text=On%20November%201%2C%201930%2C%20the,and%20%246%20billion%20in%20assets.>

Orange County Historical Society. "A Brief History of Orange County." Accessed December 20, 2022. https://www.orangecountyhistory.org/wp/?page_id=38

Pacific Development Group. "California Projects." 2011. http://www.pdgcenters.com/projects_1.htm#other

Pacific Development Group. "The Company." 2011. http://www.pdgcenters.com/the_company.htm

Panorigan, Anne Marie. "Owners of Hans' Homemade Ice Cream Sell Business – But No Need to Worry!" *The Orange County Register*. October 12, 2012. <https://www.ocweekly.com/owners-of-hans-homemade-ice-cream-sell-business-but-no-need-to-worry-6617258/>

Peterson, Jonathan. "Associated Hosts to Take Loss, Shut 17 Restaurants." *The Los Angeles Times*. July 3, 1986.

Psychology Today. "Alan William Levy." Accessed December 21, 2022. <https://www.psychologytoday.com/us/therapists/alan-william-levy-costa-mesa-ca/89265>

Randy Fong, D.D.S. "Meet Our Dentist." Accessed December 21, 2022. <https://www.randyfongdds.com/about-us/meet-dr/>

"Recession and missteps put Sport Chalet in peril" *The Los Angeles Times*, March 26, 2009.

Red Robin. "Company Overview." Accessed December 20, 2022. <https://ir.redrobin.com/about>

Reference for Business. "Bank of America Corporation Company Profile." Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/18/Bank-of-America-Corporation.html>

Reference for Business. "History of the Sanwa Bank, Ltd.," Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/91/The-Sanwa-Bank-Ltd.html>

"'Remodeling Marriage' to Be Subject of Extension Class." *The Los Angeles Times*. January 22, 1975.

Ross Stores. "Overview: Corporate Profile." Accessed December 20, 2022.
<https://investors.rossstores.com/investor-overview>

Ross Stores. "Overview: Historical Highlights." Accessed December 20, 2022.
<https://investors.rossstores.com/historical-highlights-0>

Schuster, Kat. "Weekend At A Winery: A Temecula Staple Celebrates 20 Years." June 20, 2021.
<https://patch.com/california/temecula/weekend-winery-south-coast-winery-celebrates-20-years>

Smithsonian National Postal Museum. "JP Morgan Chase & Co." Accessed December 20, 2022.
<https://postalmuseum.si.edu/exhibition/america%E2%80%99s-mailing-industry-industry-segments-financial-services-industry/jpmorgan-chase>

Swensen's Ice Cream "Our Story." Accessed December 22, 2022.
<https://www.swensensicecream.com/our-story/>

Teaford, Jon C. *The Metropolitan Revolution: The Rest of Post-Urban America*. Columbia University Press: New York, 2006

Temecula Valley Winegrowers Association. "Dream Big – Jim Carter, South Coast Winery." November 25, 2014. <https://www.temeculawines.org/blog/dream-big-jim-carter-south-coast-winery/>

The TJX Companies. "Our History." Accessed December 20, 2022,
<https://www.tjx.com/company/history>

"The Treasury is coming to save you (advertisement)." *The Los Angeles Times*, October 12, 1972.

"Two sporting-goods retailers agree to merge." *The Miami Herald*. February 21, 2003.

UNIFY Financial Credit Union. "Branch Locations." Accessed December 21, 2022.
<https://www.unifyfcu.com/locator>

UNIFY Financial Credit Union "Meet Unify." Accessed December 21, 2022.
<https://www.unifyfcu.com/meet-unify>

United Press International. "Edwards Theatre Circuit Inc. announced Friday it has begun..." September 8, 1995. <https://www.upi.com/Archives/1995/09/08/Edwards-Theatres-Circuit-Inc-announced-Friday-it-has-begun/3604810532800/>

US Bank Locations. "Marina Federal Savings and Loan Association." Accessed December 20, 2022.
<https://www.usbanklocations.com/marina-federal-savings-and-loan-association-30839.shtml>

Verdon, Joan. "Toys R Us timeline: History of the nation's top toy chain." *USA Today*. March 9, 2018.
<https://www.usatoday.com/story/money/business/2018/03/09/toys-r-us-timeline-history-nations-top-toy-chain/409230002/>

Visa Europe. "History of Visa." Accessed December 20, 2022. https://www.visa.co.uk/about-visa/our_business/history-of-visa.html

Vons. "About Us." Accessed December 20, 2022. <https://www.vons.com/about-us.html>

Vrana, Debora. "Sportmark, Gart to Merge." The Los Angeles Times. September 29, 1997.
<https://www.latimes.com/archives/la-xpm-1997-sep-29-fi-37379-story.html>

Wells, John R. Elizabeth A. Raabe and Gabriel Ellsworth. "Bally Total Fitness: The Rise, 1962-2004,"
Harvard Business School Case Collection, November 2005.
<https://www.hbs.edu/faculty/Pages/item.aspx?num=32826>

World Market. "Who We Are." Accessed December 20, 2022. <https://www.worldmarketcorp.com/who-we-are/?ab=footer:text:howeare>

Zagorski, Anna. "Strip Malls, Prisons, Freeway Interchanges?" The Getty Institute. June 21, 2021.
<https://www.getty.edu/news/strip-malls-prisons-freeway-interchanges/>

Zippia. "Cost Plus World Market Company History Timeline." Accessed December 20, 2022.
<https://www.zippia.com/cost-plus-world-market-careers-20314/history/>

Zippia. "Red Robin History." Accessed December 20, 2022. <https://www.zippia.com/red-robin-careers-9686/history/>

|

State of California The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
PRIMARY RECORD

Primary # _____
HRI # _____
Trinomial _____
NRHP Status Code _____

Other Listings _____
Review Code _____ Reviewer _____ Date _____

Page 1 of 16 *Resource Name or #: (Assigned by recorder) 3730 South Bristol Street

P1. Other Identifier: Bank of America

*P2. Location: Not for Publication Unrestricted

*a. County Orange and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

*b. USGS 7.5' Quad Newport Beach, CA TNM Date 2018 T 5S ; R ; 10 of W_ of Sec 00 ; SB B.M.

c. Address 3730 South Bristol Street City Santa Ana Zip 92704

d. UTM: (Give more than one for large and/or linear resources) Zone 11S, 417848.90 mE/ 3729149.95 mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, decimal degrees, etc., as appropriate)

*P3a. **Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)
Building G is a one-story structure located at the center of the Project Site, immediately south of Building B's eastern structure. It has a rectangular footprint that runs east/west, horizontal massing, and a deck roof with a wide skirt of red clay tiles with dramatically wide, enclosed eaves and decorative concrete molding that mimics exposed rafter tails. (See continuation sheet)

*P3b. **Resource Attributes:** (List attributes and codes) H6: 1-3 story commercial building

*P4. Resources Present:

Building Structure Object Site District Element of District

Other (Isolates, etc.)

P5b. Description of Photo: (view, date, accession #) Primary elevation, view to the northwest, ESA, August 4, 2022

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)



*P6. Date Constructed/Age and

Source: Historic Prehistoric

Both

1972, Building Permits

*P7. Owner and Address:

RCR Bristol, LLC

18201 Von Karman Ave, Suite 900

Irvine, CA 92612

*P8. Recorded by: (Name, affiliation, and

address) Shannon Papin, M.A., ESA

626 Wilshire Boulevard, Suite 1100

Los Angeles, CA 90017

*P9. Date Recorded: August 4,

2022

*P10. Survey Type: (Describe)

Pedestrian

*P11. Report Citation: (Cite survey report and other sources, or enter "none.")

Related Bristol, Santa Ana,

California Historic Resource

Assessment, ESA, December 2022.

*Attachments: NONE Location Map Continuation Sheet Building, Structure, and Object Record Archaeological Record District Record Linear Feature Record Milling Station Record Rock Art

Record

Artifact Record Photograph Record Other (List): _____

*Resource Name or # (Assigned by recorder) 3730 South Bristol Street *NRHP Status Code 6Z
 Page 2 of 16

- B1. Historic Name: Security Pacific Bank
- B2. Common Name: Bank of America
- B3. Original Use: Bank B4. Present Use: Bank
- *B5. Architectural Style: Contemporary Spanish Revival
- *B6. Construction History: (Construction date, alterations, and date of alterations)

Building G was originally constructed in 1972 for the Pacific Southwest Realty Company, on behalf of Security Pacific Bank, at a cost of \$160,000. There is no architect of record, but J. Ray Construction Company served as the contractor with subcontractors that included McGuire Mechanical (Plumbing and HVAC) and JNR Control Electric. (See continuation street)

*B7. Moved? No Yes Unknown Date: _____ Original Location: _____
 *B8. Related Features:

B9a. Architect: Unknown b. Builder: Pacific Southwest Realty Company
 *B10. Significance: Theme N/A Area N/A
 Period of Significance N/A Property Type N/A Applicable Criteria N/A
 (Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

History of Santa Ana (1945–1970)

 Strip Malls in Southern California (1970–1985)

 Contemporary Spanish Colonial Revival Style, 1960-1990

See continuation sheet

B11. Additional Resource Attributes: (List attributes and codes) _____
 *B12. References:
See continuation sheet

B13. Remarks:

*B14. Evaluator: Antonette Hrycyk, M.S & Shannon Papin, M.A.
 *Date of Evaluation: December 2022

(This space reserved for official comments.)



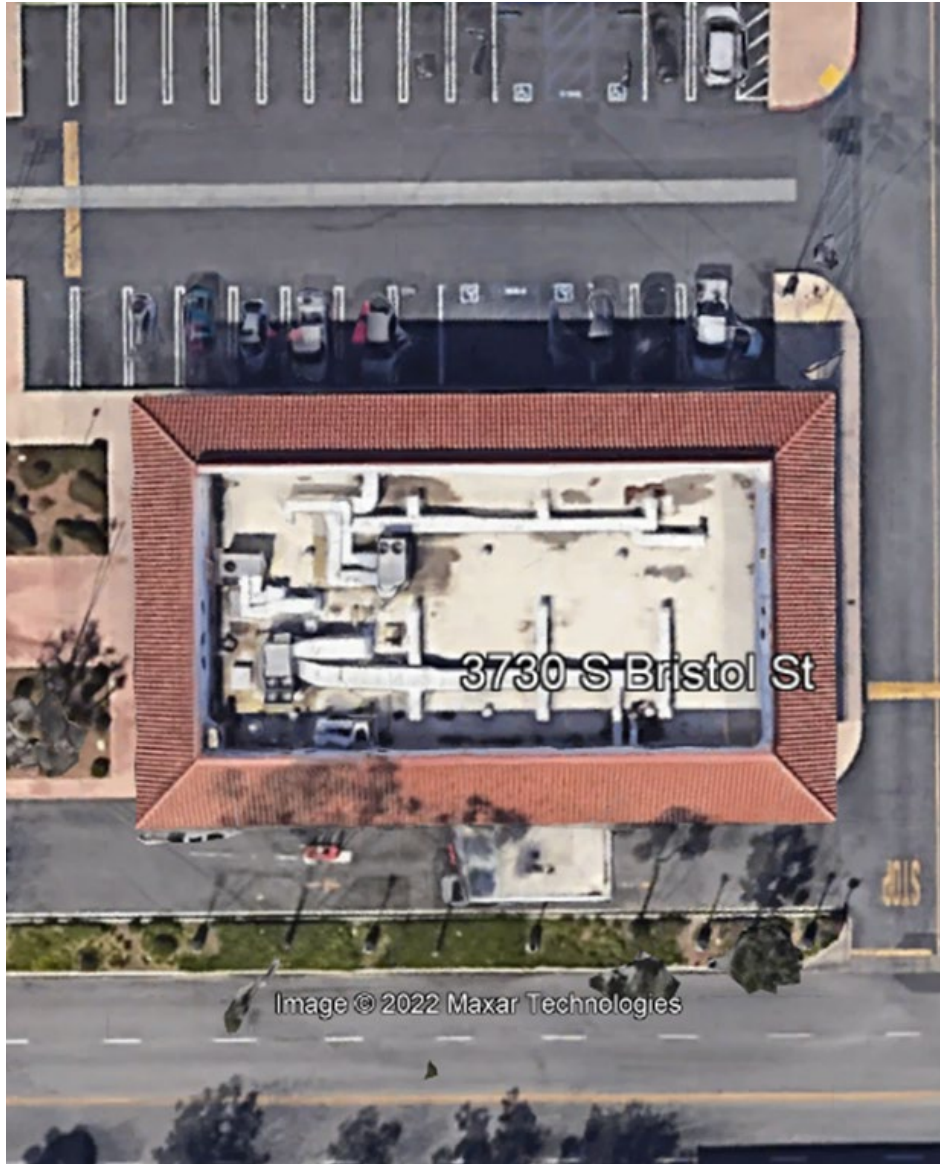
CONTINUATION SHEET

Property Name: | 3730 South Bristol Street |
Page | 3 | of | 16 |

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

Exteriors are clad in stucco with vertical detailing that includes score lines, simple wood pilasters and molded concrete pillars. The building is an interesting interpretation of the Prairie Revival style with Asian influences and a nod to the Spanish Colonial Revival style.

A drive-thru ATM on the south elevation is covered in a concrete porte-cochere with a flat roof. Parking strips are immediately adjacent to the north and west elevations, with a small landscaping strip on the west side. An inset entry arcade with concrete piers supporting the roof is housed in the northeast corner of the building; the entry consists of a double-leaf glazed door in metal framing facing east. Two large plate glass windows in metal framing are located immediately north of the entry. A second entry on the north elevation consists of an identical double-leaf glazed door with fixed-pane sidelights and a transom, all in metal framing. There are two panels of simple decorative tile on either side of this entry and three full-height plate glass windows to the east. There are ATMs built into two secondary elevations, both shielded by metal awnings.



Bristol Project / D202200072.00

SOURCE: Google Earth

Aerial view of footprint of Building G



Bristol Project / D202200072.00

SOURCE: Google Earth

Primary elevation Building G, view to the NW



Bristol Project / D202200072.00

SOURCE: Google Earth

Primary elevation Building G, view to the south



Bristol Project / D202200072.00

SOURCE: Google Earth

Building G, secondary elevation featuring walk-up ATM, view to the south

***B6. Construction History:** (Construction date, alterations, and date of alterations)

The building measured 6,100 square feet. There appear to be no alterations until 1980, when an automatic teller window was added at the cost of \$3,000. The following year, another “drive up banking facility” was added for \$5,000 with work done by Keihl Construction. A ready-teller machine was added in 1987, along with an automated teller machine in 1988. Existing non-load-bearing walls were removed in 1993, with new non-load-bearing walls added at the same time. A new kiosk for the existing drive-up ATM was added in 1994. The building was re-roofed in 2000 and again in 2012. Partition walls and ceilings were added in 2013, then removed and replaced in 2018. No major alterations to the building have been recorded in the subsequent years, although the parking lot light fixtures were replaced in 2021.

***B10. Significance:**

Broad Patterns of History

With regard to broad patterns of history, the following are the relevant criteria:

National Register Criterion A: Is associated with events that have made a significant contribution to the broad patterns of our history.

California Register Criterion 1: Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage.

Building E was constructed in 1972 as a branch of Security Pacific National Bank, which was originally founded as the Farmers and Merchants Bank of Los Angeles. Farmers and Merchants Bank merged with Security First National Bank in 1956 and again merged with Pacific National Bank of San Francisco in 1961 to become Security Pacific National Bank. While the bank retains a significant place in the broad patterns of financial and development history within Southern California, the subject property is not particularly notable in the company's history. At the time of its construction, Building G was one of many branches constructed by the bank that year alone and is not a notable example of the expansion of the company. The 11-story Security Pacific Building Bank built in Riverside in 1972 is a better contemporaneous example of the company's importance to southern California. While the Santa Ana branch located at Building G provided financial tools for business and residential development during the post-war growth period in Orange County, it was one of many banks that played a similar role. Research did not identify historical events occurring at the subject property that would rise to the level of significance required for national or state listing.

Therefore, Building G, as located at 3730 South Bristol Street, is recommended ineligible for listing under National Register Criterion A and California Register Criterion 1.

Significant Persons

With regard to associations with important persons, the following are the relevant criteria:

National Register Criterion B: Is associated with the lives of persons significant in our past.

California Register Criterion 2: Is associated with the lives of persons important in our past.

Building G is not identified with historic personages or events in the main currents of national, state, or local history and is not associated with significant individual owners or occupants. Research did not indicate that a significant individual was associated with the property at any point during its construction or at any point in time since. While there likely have been significant individuals associated with the corporate banks that have occupied Building G, none of them have had a specific connection to this Santa Ana branch office.

Therefore, Building G, as located at 3730 South Bristol Street, is recommended ineligible for listing under National Register Criterion B and California Register Criterion 2.

Architecture

With regard to architecture, design, or construction, the following are the relevant criteria:

National Register Criterion C: Embodies the distinctive characteristics of a type, period, or method of construction or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

California Register Criterion 3: Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.

Building G was constructed in 1972 as a branch of Security Pacific National Bank. The building does not have architect of record, and it is not associated with any construction companies or developers that are considered significant at the local, state or national level. While Building G was constructed in a unique example of the Mid-Century Spanish Colonial Revival style with Asian influences, it is not an especially distinctive design or expression of the style. While the building retains its original character-defining features, including a red clay tile roof, horizontal massing, vertical score lines and concrete pillars and dramatically emphasized rafter tails, these features are common in Mid-Century Modern and Spanish Colonial Revival designs. Building G does not possess high artistic or aesthetic value nor is it a unique method of construction. The subject property was not conceived as a showcase building for the company or the architectural style, but rather one of numerous branch offices in Orange County. There are numerous other and better examples of both the Mid-Century Modern and the Spanish Colonial revival style throughout Southern California.

Therefore, Building G, as located at 3730 South Bristol Street, is recommended ineligible for listing under National Register Criterion C and California Register Criterion 3.

Information Potential

National Register Criterion D: It yields, or may be likely to yield, information important in prehistory or history.

California Register Criterion 4: Has yielded, or may be likely to yield, information important in prehistory or history.

While most often applied to archaeological districts and sites, Criterion D/4 can also apply to buildings, structures, and objects that contain important information. In order for these types of properties to be eligible under Criterion D/4, they themselves must be, or must have been, the principal source of the

important information. Building A does not appear to yield significant information that would expand our current knowledge or theories of design, methods of construction, operation, or other information that is not already known.

Therefore, Building G, as located at 3730 South Bristol Street, is recommended ineligible for listing under National Register Criterion D and California Register Criterion 4.

City of Santa Ana Criteria

(1) Buildings, structures or objects with distinguishing characteristics of an architectural style or period, that exemplify a particular architectural style or design features.

(2) Works of notable architects, builders, or designers whose style influenced architectural development.

(3) Rare buildings, structures, or objects or original designs.

(4) Buildings, structures, objects or sites of historical significance which include places:

a. Where important events occurred;

b. Associated with famous people, original settlers, renowned organizations and businesses;

c. Which were originally present when the city was founded; or

d. That served as important centers for political, social, economic, or cultural activity.

(5) Sites of archaeological importance.

(6) Buildings or structures that were connected with a business or use which was once common, but is now rare.

Building G was constructed in 1972 for use as a branch office by Security Pacific National Bank and has been occupied by a variety of financial institutions since its development. It is not the work of a notable architect, builder or designer, and while it does retain distinguishing characteristics of the Mid-Century Spanish Colonial Revival style, similar buildings exist throughout Santa Ana. It is not associated with any important events in Santa Ana history, nor is it associated with any famous people, original settlers, renowned organizations or businesses. Its construction post-dates the founding of Santa Ana by almost a hundred years, and it has never served as an important center of political, social, economic or cultural activity within the city. It is not a site of archaeological importance, nor is it a rare building, structure or original design. None of the financial institutions housed in Building G could be considered unique or rare, and none were founded or headquarter in Santa Ana, so there is no specific local connection.

Therefore, Building G, as located at 3730 South Bristol Street does not appear to meet the eligibility requirements under the criteria established by the City of Santa Ana.

***B12. References:**

“A look at the trains that built the OC coast” *The Los Angeles Times*. May 12, 2015.

- “Advertisement: Jasper’s Bar and Grille.” *The Los Angeles Times*. November 22, 1985.
- “Advertisement: Leading Name Brand Mattresses,” *The Los Angeles Times*. April 21, 1996.
- “Advertisement: Mattress Truckload Sale.” *The Los Angeles Times*. February 28, 1999.
- “Advertisement: Wedding & Anniversary Guide.” *The Los Angeles Times*. April 8, 1982.
- Bethany Biron and others, “The rise and decline of Bed Bath & Beyond: Once one of America’s most beloved big-box retailers, now it’s closing 150 stores and slashing jobs” *Business Insider*, September 7, 2022. <https://www.businessinsider.com/bed-bath-and-beyond-rise-and-fall-photos-2020-1>
- Biron, Bethany and Erin McDowell, “Inside the wild and tumultuous history of Toys R Us, the beloved children’s brand once again attempting a comeback with in-store shops at Macy’s just in time for the holidays.” *Business Insider*. August 7, 2022. <https://www.businessinsider.com/the-tumultuous-history-of-toys-r-us-photos-2020-8>
- Bizapedia. “Winmar Company, Inc,.” Accessed December 20, 2022. <https://www.bizapedia.com/ca/winmar-company-inc.html>
- Bloomberg. “Winmar Corp.” Accessed December 20, 2022. <https://www.bloomberg.com/profile/company/0009966D:US?leadSource=uverify%20wall>
- Boulder Public Library. “Holubar Mountaineering Collection.” Accessed December 21, 2022, <https://localhistory.boulderlibrary.org/islandora/object/islandora%3A843>
- Brigandi, Phil. “Orange County’s World War II Military Bases.” *OC Historyland*. 2019. <https://www.ochistoryland.com/wwiibases>
- Brigandi, Phil. “The Southern Pacific – Orange County’s First Railroad.” *OC Historyland*. 2019. <https://www.ochistoryland.com/sprrr>
- Britannica Online. “Sanwa Bank.” July 25, 2003. <https://www.britannica.com/topic/Sanwa-Bank>
- Business Directory of California. “MCG Bristol West, LLC.” Accessed December 20, 2022. <https://bizstanding.com/directory/CA/MC/877/>
- California Department of Parks and Recreation. “California Admission Day.” 2022. https://www.parks.ca.gov/?page_id=23856
- California Military Museum. “Santa Ana Army Air Base.” April 5, 2016. <http://www.militarymuseum.org/SantaAnaAAB.html>
- Carter Hospitality Group. “About Us.” Accessed December 20, 2022. <https://www.carterhospitality.com/>
- City-Data.com. “Santa Ana: History.” Accessed October 11, 2022. <https://www.city-data.com/us-cities/The-West/Santa-Ana-History.html>
- Coleman-Lochner, Lauren and Matt Townsend. “Sports Authority bankruptcy reverberating across industry.” *Honolulu Star-Advertiser*. March 9, 2016.

Corporate Office HQ. "LA Fitness Corporate Office." Accessed December 20, 2022.
<https://corporateofficehq.com/la-fitness-corporate-office/>

County of Orange, California. "History of Santa Ana, California." 2018.
https://www.orangecounty.net/cities/SantaAna_history.html

Dicks Sporting Goods. "About Us." Accessed December 22, 2022. <https://investors.dicks.com/about-us/default.aspx>

Dignity Memorial. "Obituary: Ines Carmen Cilliani, MD." Accessed December 21, 2022.
<https://www.dignitymemorial.com/obituaries/santa-ana-ca/ines-cilliani-md-10594330>

Earnest, Leslie and Marc Ballon, "Edwards Theaters Files for Chapter 11 Protection," The Los Angeles Times, August 23, 2000. <https://www.latimes.com/archives/la-xpm-2000-aug-24-fi-9520-story.html>

Emmons, Steve. "Orange County's 21 ½-Mile History Lesson." The Los Angeles Times. July 2, 1985.

Federal Deposit Insurance Corporation. "Failed Bank List." Accessed December 20, 2022.
<https://www.fdic.gov/resources/resolutions/bank-failures/failed-bank-list/>

Frederick's of Hollywood. "Homepage." Accessed December 21, 2022. <https://www.fredericks.com/>

Funding Universe. "Bally Total Fitness Hold Corp. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bally-total-fitness-holding-corp-history/>

Funding Universe. "Bed Bath & Beyond Inc. History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/bed-bath-beyond-inc-history/>

Funding Universe. "Regal Entertainment Group History." Accessed December 20, 2022.
<http://www.fundinguniverse.com/company-histories/regal-entertainment-group-history/>

Furlong, Tom. "Security Pacific: A History." The Los Angeles Times. April 22, 1992.
<https://www.latimes.com/archives/la-xpm-1992-04-22-fi-632-story.html>

Goldman, Stuart. "LA Fitness Acquires 171 Bally Total Fitness Clubs," Club Industry. November 18, 2011. <https://www.clubindustry.com/commercial-clubs/la-fitness-acquires-171-bally-total-fitness-clubs>

Grad, Shelby. "History: SANTA ANA: When Downtown Was the Hot Spot." The Los Angeles Times, May 31, 1993. <https://www.latimes.com/archives/la-xpm-1993-05-31-me-42003-story.html>

Guerrero, Susan. "How 'corporate greed' nearly killed Bay Area institution Swensen's ice cream." SFGate. July 21, 2022. <https://www.sfgate.com/food/article/how-swensens-ice-cream-survived-17317342.php>

Hans' Homemade Ice Cream. "Locations." Accessed December 21, 2022.
<https://www.hanshomemade.com/locations>

Hobby Lobby Newsroom, "Our Story," Accessed December 21, 2022.
<https://newsroom.hobbylobby.com/corporate-background>

Holubar. "Our Heritage." Accessed December 21, 2022. <https://www.holubar.com/en/heritage.php>

Hsu, Tiffany. "Bed Bath & Beyond to buy Cost Plus for \$495 million." *The Los Angeles Times*. May 9, 2012. <https://www.latimes.com/business/la-xpm-2012-may-09-la-fi-mo-bed-bath-beyond-cost-plus-20120509-story.html>

Jaclyn's Bridal. "About Us." Accessed December 21, 2022. <https://www.jaclynsbridal.com/about>

James Mata D.D.S. "Dr. Mata." Accessed December 21, 2022. <https://www.jamesmatadds.com/meet-us/meet-dr-james-mata-dds/>

Kao, Kenneth. "Orange County History: Suburbia and Today." *Orange County History*. March 11, 2008. <https://www.ocf.berkeley.edu/~kennyk/oc/recent.html>

Kaplan, Jacob. "They Paved Paradise and Put Up a Park and Shop." *Boundary Stones*. July 17, 2017. <https://boundarystones.weta.org/2017/07/17/they-paved-paradise-and-put-park-and-shop>

Kwong, Jessica. "Santa Ana's status as sanctuary city made official." *Orange County Register*. January 19, 2017.

LA Fitness. "Esporta Fitness Announcement." Accessed December 20, 2022. <https://www.lafitness.com/Pages/EsportaFitness.aspx>

"Lauderdale Lakes retailer weighing competing offers." *South Florida Sun Sentinel*. August 2, 1998.

LinkedIn. "Spruce Grove, Inc. Overview." Accessed December 20, 2022. <https://www.linkedin.com/company/spruce-grove-inc/about/>

Lisicky, Michael. "From Its Beginnings to Bankruptcy, A Historical Timeline of JCPenney." *Forbes*, May 17, 2020. <https://www.forbes.com/sites/michaellisicky/2020/05/17/from-its-beginnings-to-bankruptcy--a-company-timeline-of--jcpenney/?sh=12015efe31de>

Longstreth, Richard W. *The Buildings of Main Street: A Guide to American Commercial Architecture*. United States: AltaMira Press, 2000.

Longstreth, Richard W. *The drive-in, the supermarket, and the transformation of commercial space in Los Angeles, 1914-1941*. Cambridge: MIT Press, 1999.

Los Angeles Business Journal. "Sanwa Bank Undergoing Name Change." July 1, 2001. <https://labusinessjournal.com/news/sanwa-sanwa-bank-undergoing-name-change/>

"Love, Sex, and Smorgasbord – Lesson Topic." *East Review*. March 4, 1971.

Luis Aguirre Law. "The History of Santa Ana, California." Accessed December 20, 2002. <https://luisaguirrelaw.com/history-of-santa-ana-california/>

Luna, Nancy. "Swensen's making SoCal Comeback." *The Orange County Register*. August 22, 2011. <https://www.ocregister.com/2011/08/22/swensens-making-socal-comeback/>

Meares, Hadley. "How LA became the land of strip malls." *Curbed: Los Angeles*. October 2, 2019. <https://la.curbed.com/2019/10/2/20882316/strip-malls-los-angeles>

Melton, Mary. "A Brief History of the Mini-Mall." *The Los Angeles Times*. November 16, 1997. <https://www.latimes.com/archives/la-xpm-1997-nov-16-tm-54209-story.html>

Nagourney, Adam and Jennifer Medina. "This City is 78% Latino and the Face of a New California." NYTimes.com. October 12, 2016. <https://www.nytimes.com/2016/10/12/us/california-latino-voters.html>

Nebiolo, Patrick "Holubar Re-enters the North American Market," SGB Media, November 21, 2019, <https://sgbonline.com/pressrelease/holubar-re-enters-the-north-american-market/>

Nordstrom.com. "Nordstrom Company History." Accessed December 20, 2022. <https://www.nordstrom.com/browse/about/company-history>

Nordstrom.com. "Nordstrom Rack Facts 2021." May 28, 2021. <https://press.nordstrom.com/static-files/104e350d-81b7-46d4-bc0c-81b812aeafea>

Office of the Comptroller of the Currency. "Bank of America: The Humble Beginnings of a Large Bank." Accessed on December 20, 2022. <https://www.occ.treas.gov/about/who-we-are/history/1866-1913/1866-1913-bank-of-america.html#:~:text=On%20November%201%2C%201930%2C%20the,and%20%246%20billion%20in%20assets.>

Orange County Historical Society. "A Brief History of Orange County." Accessed December 20, 2022. https://www.orangecountyhistory.org/wp/?page_id=38

Pacific Development Group. "California Projects." 2011. http://www.pdgcenters.com/projects_1.htm#other

Pacific Development Group. "The Company." 2011. http://www.pdgcenters.com/the_company.htm

Panorigan, Anne Marie. "Owners of Hans' Homemade Ice Cream Sell Business – But No Need to Worry!" *The Orange County Register*. October 12, 2012. <https://www.ocweekly.com/owners-of-hans-homemade-ice-cream-sell-business-but-no-need-to-worry-6617258/>

Peterson, Jonathan. "Associated Hosts to Take Loss, Shut 17 Restaurants." *The Los Angeles Times*. July 3, 1986.

Psychology Today. "Alan William Levy." Accessed December 21, 2022. <https://www.psychologytoday.com/us/therapists/alan-william-levy-costa-mesa-ca/89265>

Randy Fong, D.D.S. "Meet Our Dentist." Accessed December 21, 2022. <https://www.randyfongdds.com/about-us/meet-dr/>

"Recession and missteps put Sport Chalet in peril" *The Los Angeles Times*, March 26, 2009.

Red Robin. "Company Overview." Accessed December 20, 2022. <https://ir.redrobin.com/about>

Reference for Business. "Bank of America Corporation Company Profile." Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/18/Bank-of-America-Corporation.html>

Reference for Business. "History of the Sanwa Bank, Ltd.," Accessed December 20, 2022. <https://www.referenceforbusiness.com/history2/91/The-Sanwa-Bank-Ltd.html>

"'Remodeling Marriage' to Be Subject of Extension Class." *The Los Angeles Times*. January 22, 1975.

Ross Stores. "Overview: Corporate Profile." Accessed December 20, 2022.
<https://investors.rossstores.com/investor-overview>

Ross Stores. "Overview: Historical Highlights." Accessed December 20, 2022.
<https://investors.rossstores.com/historical-highlights-0>

Schuster, Kat. "Weekend At A Winery: A Temecula Staple Celebrates 20 Years." June 20, 2021.
<https://patch.com/california/temecula/weekend-winery-south-coast-winery-celebrates-20-years>

Smithsonian National Postal Museum. "JP Morgan Chase & Co." Accessed December 20, 2022.
<https://postalmuseum.si.edu/exhibition/america%E2%80%99s-mailing-industry-industry-segments-financial-services-industry/jpmorgan-chase>

Swensen's Ice Cream "Our Story." Accessed December 22, 2022.
<https://www.swensensicecream.com/our-story/>

Teaford, Jon C. *The Metropolitan Revolution: The Rest of Post-Urban America*. Columbia University Press: New York, 2006

Temecula Valley Winegrowers Association. "Dream Big – Jim Carter, South Coast Winery." November 25, 2014. <https://www.temeculawines.org/blog/dream-big-jim-carter-south-coast-winery/>

The TJX Companies. "Our History." Accessed December 20, 2022,
<https://www.tjx.com/company/history>

"The Treasury is coming to save you (advertisement)." *The Los Angeles Times*, October 12, 1972.

"Two sporting-goods retailers agree to merge." *The Miami Herald*. February 21, 2003.

UNIFY Financial Credit Union. "Branch Locations." Accessed December 21, 2022.
<https://www.unifyfcu.com/locator>

UNIFY Financial Credit Union "Meet Unify." Accessed December 21, 2022.
<https://www.unifyfcu.com/meet-unify>

United Press International. "Edwards Theatre Circuit Inc. announced Friday it has begun..." September 8, 1995. <https://www.upi.com/Archives/1995/09/08/Edwards-Theatres-Circuit-Inc-announced-Friday-it-has-begun/3604810532800/>

US Bank Locations. "Marina Federal Savings and Loan Association." Accessed December 20, 2022.
<https://www.usbanklocations.com/marina-federal-savings-and-loan-association-30839.shtml>

Verdon, Joan. "Toys R Us timeline: History of the nation's top toy chain." *USA Today*. March 9, 2018.
<https://www.usatoday.com/story/money/business/2018/03/09/toys-r-us-timeline-history-nations-top-toy-chain/409230002/>

Visa Europe. "History of Visa." Accessed December 20, 2022. https://www.visa.co.uk/about-visa/our_business/history-of-visa.html

Vons. "About Us." Accessed December 20, 2022. <https://www.vons.com/about-us.html>

Vrana, Debora. "Sportmark, Gart to Merge." The Los Angeles Times. September 29, 1997.
<https://www.latimes.com/archives/la-xpm-1997-sep-29-fi-37379-story.html>

Wells, John R. Elizabeth A. Raabe and Gabriel Ellsworth. "Bally Total Fitness: The Rise, 1962-2004,"
Harvard Business School Case Collection, November 2005.
<https://www.hbs.edu/faculty/Pages/item.aspx?num=32826>

World Market. "Who We Are." Accessed December 20, 2022. <https://www.worldmarketcorp.com/who-we-are/?ab=footer:text:howeare>

Zagorski, Anna. "Strip Malls, Prisons, Freeway Interchanges?" The Getty Institute. June 21, 2021.
<https://www.getty.edu/news/strip-malls-prisons-freeway-interchanges/>

Zippia. "Cost Plus World Market Company History Timeline." Accessed December 20, 2022.
<https://www.zippia.com/cost-plus-world-market-careers-20314/history/>

Zippia. "Red Robin History." Accessed December 20, 2022. <https://www.zippia.com/red-robin-careers-9686/history/>

|

Appendix D

EDR Report

3900 Bristol

3900 S Bristol St,
SANTA ANA, CA 92704

Inquiry Number: 7083414.5

August 12, 2022

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

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

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---------------------------|-----------|------------------|----------------------|---------------------|
| 2014 | Cole Information Services | X | X | X | - |
| 2009 | Cole Information Services | X | X | X | - |
| 2004 | Cole Information Services | X | X | X | - |
| 2002 | Haines Company | - | X | X | - |
| | Haines Company | X | X | X | - |
| 2001 | Pacific Telephone | - | - | - | - |
| 1999 | Cole Information Services | X | X | X | - |
| 1997 | Pacific Telephone | - | - | - | - |
| 1995 | Pacific Bell | - | X | X | - |
| | Pacific Bell | X | X | X | - |

EXECUTIVE SUMMARY

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---|-----------|------------------|----------------------|---------------------|
| 1994 | Cole Information Services | X | X | X | - |
| 1992 | Pacific Bell | - | - | - | - |
| 1991 | Pacific Bell | - | X | X | - |
| | Pacific Bell | X | X | X | - |
| 1986 | Pacific Bell | - | X | X | - |
| | Pacific Bell | X | X | X | - |
| 1980 | Pacific Telephone | - | X | X | - |
| | Pacific Telephone | X | X | X | - |
| 1975 | Luskey Brothers & Co., Inc. | - | X | X | - |
| | Luskey Brothers & Co., Inc. | X | X | X | - |
| 1971 | Luskey Brothers Co., Inc. | - | - | - | - |
| 1970 | General Telephone Co., of California | - | X | X | - |
| 1966 | Pacific Telephone | - | X | X | - |
| 1965 | Luskey Brothers | - | - | - | - |
| 1961 | Luskey Brothers & Co., | - | - | - | - |
| 1960 | Unknown | - | - | - | - |
| 1956 | Luskey Brothers & Co., Inc. | - | - | - | - |
| 1955 | The Pacific Telephone and Telegraph Co. | - | - | - | - |
| 1952 | Luskeys Directory Service Co. | - | - | - | - |
| 1950 | West Directory Co. | - | - | - | - |
| 1946 | Southern California Telephone Co. | - | - | - | - |
| 1945 | McCutcheon & Bragonier | - | - | - | - |
| 1941 | Southern California Telephone Co. | - | - | - | - |
| 1936 | Western Directory Co. | - | - | - | - |
| 1930 | Western Directory Co. | - | - | - | - |
| 1926 | Pacific Telephone | - | - | - | - |
| 1925 | Western Directory Co. | - | - | - | - |
| 1922 | Kaasen Directory Co. | - | - | - | - |
| 1921 | Western Directory Co. | - | - | - | - |
| 1920 | Santa Ana Directory Co. | - | - | - | - |

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

| <u>Address</u> | <u>Type</u> | <u>Findings</u> |
|-----------------------|--------------------|------------------------|
| 3600 S Bristol St | Client Entered | X |
| 3621 S Bristol St | Client Entered | |
| 3701 S Plaza Drive | Client Entered | |
| 3730 S Bristol | Client Entered | X |

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

3900 S Bristol St,
SANTA ANA, CA 92704

FINDINGS DETAIL

Target Property research detail.

S Bristol

3730 S Bristol

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|-----------------------------|
| 2002 | GISLER Harry | Haines Company |
| 1995 | BANK OF AMERICA Contd | Pacific Bell |
| | South Coast Center | Pacific Bell |
| 1991 | South Coast Center Office | Pacific Bell |
| 1986 | South Coast Center | Pacific Bell |
| 1980 | South Coast Center | Pacific Telephone |
| 1975 | South Coast Center | Luskey Brothers & Co., Inc. |

S BRISTOL

3900 S BRISTOL

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|---------------|
| 1995 | Ross Stores Inc | Pacific Bell |

S BRISTOL ST

3600 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------|---------------------------|
| 2014 | CHASE | Cole Information Services |
| | CHASE BANK | Cole Information Services |
| 2009 | WASHINGTON MUTUAL BANK | Cole Information Services |

FINDINGS

S Bristol St

3600 S Bristol St

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|----------------|
| 2002 | OGISLER Harry | Haines Company |
| | WASHINGTONMUTUAL | Haines Company |

S BRISTOL ST

3600 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------|---------------------------|
| 1994 | HOMEFED BANK | Cole Information Services |

S Bristol St

3600 S Bristol St

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|-----------------------------|
| 1991 | Bozarth Robert G | Pacific Bell |
| | Costa Mesa Branch | Pacific Bell |
| | HOMEFED BANK Con Idi | Pacific Bell |
| | Santa Ana | Pacific Bell |
| 1986 | DE S E R E T PACIFIC MORTGAGE | Pacific Bell |
| | Deseret Appraisal Service | Pacific Bell |
| | Palmer John E CPA | Pacific Bell |
| 1980 | Deseret Pacific Mortgage | Pacific Telephone |
| | Fox Robert W atty | Pacific Telephone |
| | Professional Mortgage Services Inc | Pacific Telephone |
| | Santa Ana | Pacific Telephone |
| | Wilkin Fred W CPA | Pacific Telephone |
| 1975 | Duitsman & Hughes Inc attys | Luskey Brothers & Co., Inc. |
| | Duitsman Roger G atty | Luskey Brothers & Co., Inc. |
| | Fox Robert W atty | Luskey Brothers & Co., Inc. |
| | Santa Ana | Luskey Brothers & Co., Inc. |
| | Wilkin Fred W CPA | Luskey Brothers & Co., Inc. |

FINDINGS

3621 S Bristol St

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
|-------------|-------------|---------------|

S BRISTOL ST

3730 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|---------------------------|
| 2014 | BANK OF AMERICA | Cole Information Services |
| 2004 | BANK OF AMERICA | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |

3900 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------|---------------------------|
| 2014 | BED BATH & BEYOND | Cole Information Services |
| | ROSS DRESS FOR LESS | Cole Information Services |
| | SPORTS AUTHORITY | Cole Information Services |
| | TJ MAXX | Cole Information Services |
| 2009 | BED BATH & BEYOND INC | Cole Information Services |
| | ROSS DRESS FOR LESS | Cole Information Services |
| | ROSS STORES INC | Cole Information Services |
| | THE SPORTS AUTHORITY | Cole Information Services |
| | TJ MAXX | Cole Information Services |
| 2004 | ANA SANTA | Cole Information Services |
| | BED BATH & BEYOND | Cole Information Services |
| | S TOY | Cole Information Services |
| | TOYS R US | Cole Information Services |
| 2002 | BEDBATH 6 BEYOND | Haines Company |
| | BGISLER Harry | Haines Company |
| | ROSS DRESS FOR LESS | Haines Company |
| | SPORTMARTINC | Haines Company |
| | TOYSRUS | Haines Company |
| 1999 | ROSS DRESS FOR LESS | Cole Information Services |
| | SPORTMART INCORPORATED | Cole Information Services |
| | THREE D BED & BATH | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|-----------------------------|
| 1999 | TOYS R US | Cole Information Services |
| 1995 | Santa Ant | Pacific Bell |
| | South Coast | Pacific Bell |
| | Sportmart Inc | Pacific Bell |
| | Three D Bed & Bath | Pacific Bell |
| | Toys RUs | Pacific Bell |
| 1994 | NORDSTROM INC | Cole Information Services |
| | ROSS STORES INC | Cole Information Services |
| | SPORTMART INC | Cole Information Services |
| | THREE D BED & BATH | Cole Information Services |
| | TOYS R US | Cole Information Services |
| 1991 | No Charge To Calling Party | Pacific Bell |
| | Nordstrom Rack | Pacific Bell |
| | Ross Stores Inc | Pacific Bell |
| | Ross Stores Jew elry | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Sportmart Inc | Pacific Bell |
| | Toys R Us | Pacific Bell |
| 1986 | Leather Fair Inc | Pacific Bell |
| | Ross Stores Inc | Pacific Bell |
| | Sportmart Inc | Pacific Bell |
| | The Rack | Pacific Bell |
| 1975 | Santa Ana Store | Luskey Brothers & Co., Inc. |

S PLAZA DR

3701 S PLAZA DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------------------|
| 2014 | AUSTRALIAN SWIM SCHOOL | Cole Information Services |
| | LA FITNESS SOUTH COAST | Cole Information Services |
| | NUTRITION SOLUTIONS JUICE BAR | Cole Information Services |

FINDINGS

S Plaza Drive

3701 S Plaza Drive

Year

Uses

Source

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

BRISTOL

3900 BRISTOL

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|---------------|
| 1995 | Sportmart Inc | Pacific Bell |

3940 BRISTOL

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------|---------------|
| 1995 | Jockey Club LTD Short Sizes | Pacific Bell |

BRISTOL ST

3800 BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|---------------|
| 1995 | Acevedo Manuelinsaot | Pacific Bell |

3880 BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|---------------|
| 1995 | Professional Capital Group | Pacific Bell |

N BRISTOL ST

3801 N BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|--------------------------------------|
| 1970 | Benvie K A | General Telephone Co., of California |

S BRISTOL

3816 S BRISTOL

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
| 1986 | Changes | Pacific Bell |

3930 S BRISTOL

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|---------------|
| 1995 | Xtra Xtra Big & Tall | Pacific Bell |

FINDINGS

3941 S BRISTOL

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|---------------|
| 1995 | Parker Tom Motion Pictures | Pacific Bell |

S BRISTOL ST

3752 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-----------------------------|
| 1975 | Santa Ana | Luskey Brothers & Co., Inc. |

3754 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|-----------------------------|
| 1986 | GREAT EASTERN ENTERPRISES | Pacific Bell |
| 1980 | Great Eastern Enterprises | Pacific Telephone |
| 1975 | NADINES INTERIORS | Luskey Brothers & Co., Inc. |

3756 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------------------|
| 1994 | BODY 2200 | Cole Information Services |

3758 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|---------------|
| 1991 | Value Clothiers | Pacific Bell |

3760 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
| 1995 | Images | Pacific Bell |

3762 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|-----------------------------|
| 1995 | JACLYNS BRIDAL & FORMAL GOWNS | Pacific Bell |
| 1994 | JACLYNS BRIDAL & FORMAL GOWNS | Cole Information Services |
| 1991 | JACLYNS BRIDAL & FORMAL GOWNS | Pacific Bell |
| 1980 | ELEGANTE LIGHTING CENTER | Pacific Telephone |
| 1975 | Elegante Lighting Center | Luskey Brothers & Co., Inc. |

FINDINGS

3766 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|-------------------|
| 1986 | Bristol Town & Country | Pacific Bell |
| | Bristol Town & Country Administrative Information | Pacific Bell |
| 1980 | Winmar Co Inc | Pacific Telephone |

3768 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|-----------------------------|
| 2002 | r JIMSSHOEREPAIR | Haines Company |
| 1999 | JIMS SHOE REPAIR | Cole Information Services |
| 1995 | Jims Shoe Repair | Pacific Bell |
| 1994 | JIMS SHOE & VACUUM REPAIR | Cole Information Services |
| 1980 | Jims Shoe Repair Shop | Pacific Telephone |
| 1975 | California Cobblers The | Luskey Brothers & Co., Inc. |
| | Malettas Shoe Repair | Luskey Brothers & Co., Inc. |

3770 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|-----------------------------|
| 2002 | XXXX | Haines Company |
| 1999 | YOUR PERSONAL PERFUMER | Cole Information Services |
| 1980 | Susies Kitchen | Pacific Telephone |
| 1975 | Our Favorite Heroes sandwchs | Luskey Brothers & Co., Inc. |

3772 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|-----------------------------|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | SHEAR METRO | Cole Information Services |
| | JOETTAS NAILS | Cole Information Services |
| 1995 | Joettas Nails | Pacific Bell |
| | Maya By Lawrence | Pacific Bell |
| | Shear Metro | Pacific Bell |
| 1994 | SHEAR METRO | Cole Information Services |
| | MAYA BY LAWRENCE | Cole Information Services |
| 1980 | Alonzo & Co | Pacific Telephone |
| 1975 | Wades Hair Design For Men | Luskey Brothers & Co., Inc. |

FINDINGS

3774 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|-----------------------------|
| 2002 | XXXX | Haines Company |
| 1991 | Lacrotx Ken D MD | Pacific Bell |
| 1980 | Zevin Edward W Dr | Pacific Telephone |
| 1975 | Santa Ana | Luskey Brothers & Co., Inc. |

3776 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|---------------------------|
| 2002 | XXXX | Haines Company |
| 1994 | ANTHONY SCHOOLS | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| | Santa Ana | Pacific Bell |
| 1986 | Santa Ana | Pacific Bell |
| 1980 | Santa Ana | Pacific Telephone |

3778 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|---------------------------|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | METRO TOWN SQUARE HEALTH & MEDICAL | Cole Information Services |
| 1995 | Metro Town Square Health & Medical | Pacific Bell |
| 1994 | CLASS ACTN NAILS | Cole Information Services |
| 1986 | Class Actn Nails | Pacific Bell |

3780 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|---------------------------|
| 1995 | Campbell Shawn D DC | Pacific Bell |
| | South Coast Chiropractic Center | Pacific Bell |
| 1994 | SOUTH COAST CHIROPRACTIC CTR | Cole Information Services |
| | CAMPBELL, SHAWN D | Cole Information Services |
| 1991 | Campbell Shawn D DC | Pacific Bell |
| | Campbell Sonne | Pacific Bell |
| | SOUTH COAST CHIROPRACTIC CENTER | Pacific Bell |
| 1986 | Campbell Shawn D DC | Pacific Bell |
| | SOUTH COAST CHIROPRACTIC CENTER | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|-----------------------------|
| 1975 | Hair Hair International | Luskey Brothers & Co., Inc. |

3784 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------|---------------------------|
| 2002 | a HAIRSURGEONSTHE | Haines Company |
| 1999 | TIFFANY 2000 INCORPORATED | Cole Information Services |
| | FABIENNE DEFRANCE INCORPORATED | Cole Information Services |
| 1995 | Class Actn Nails | Pacific Bell |
| | Bul Matt Van | Pacific Bell |
| | Hair Surgeons The | Pacific Bell |
| 1994 | HAIR SURGEONS | Cole Information Services |
| | HAIR SURGEONS THE | Cole Information Services |
| | LILIANA LOVELESS | Cole Information Services |
| | BUI, MATT | Cole Information Services |
| 1986 | Donna Bella | Pacific Bell |

3788 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|---------------------------|
| 2002 | XXXX | Haines Company |
| 1999 | ACCENT CLEANERS | Cole Information Services |
| 1995 | Balk Jeong Sug | Pacific Bell |
| | Accent Cleaners | Pacific Bell |
| 1994 | BAIK, JEONG | Cole Information Services |
| | ACCENT CLEANERS | Cole Information Services |
| 1991 | Accent Cleaners | Pacific Bell |
| 1986 | Accent Cleaners | Pacific Bell |

3790 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|---------------------------|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1994 | QUICK QUICK COPY PRINT INC | Cole Information Services |
| 1986 | Quick Quick Copy Print Inc | Pacific Bell |

FINDINGS

3792 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|-------------------|
| 2002 | XXXX | Haines Company |
| 1980 | Bi Jim Realtors | Pacific Telephone |

3794 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|---------------|
| 1991 | Shear Designs Beauty Salon | Pacific Bell |

3798 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|-----------------------------|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 2002 | XXXX | Haines Company |
| 1995 | Franklin Planners | Pacific Bell |
| | Franklin Quest Store | Pacific Bell |
| | Franklin Day Planners | Pacific Bell |
| 1994 | UNITED STATE PACKAGING INC | Cole Information Services |
| | FRANKLIN QUEST INC | Cole Information Services |
| 1991 | Franklin International Institute Inc | Pacific Bell |
| 1986 | Bristol Meat Mkt | Pacific Bell |
| 1980 | Bristol Meat Mkt | Pacific Telephone |
| 1975 | Santa Ana | Luskey Brothers & Co., Inc. |

3801 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------------------|
| 2014 | CHEVRON STATION EXTRA MILE SANTA ANA | Cole Information Services |
| | CAR KEY & MORE | Cole Information Services |
| | CHEVRON | Cole Information Services |
| 2009 | CHEVRON | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | CHEVRON STATIONS 1953 | Cole Information Services |
| 2002 | SOUTHCOASTMETRO 714 557 311 U | Haines Company |
| | GISLERHarry | Haines Company |
| | CHEVRON | Haines Company |
| 1999 | CHEVRON STATIONS | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|-----------------------------|
| 1999 | SMOG CHECK STATIONS | Cole Information Services |
| 1995 | Smog Pros | Pacific Bell |
| | Bacca Lou Inc Chevron Standard | Pacific Bell |
| | Santa ANAHEIM | Pacific Bell |
| | Bacca Lou Inc Chevron Standard Service | Pacific Bell |
| | Chapman & Esplanade ORANGE 5381493 | Pacific Bell |
| 1994 | LOU BACCA INC CHEVRON STANDARD | Cole Information Services |
| 1991 | Econolube NTune Service Centers II OEDyer Rd @Santa Ana@ | Pacific Bell |
| | Bacca Lou Inc Chevron Standard | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Bacca Lou Inc Chevron Standard Service | Pacific Bell |
| 1986 | Santa Ana | Pacific Bell |
| | Bacca Lou Inc Chevron Standard Service | Pacific Bell |
| 1980 | i Bacca Lou Inc Chevron Standard Service | Pacific Telephone |
| 1975 | Bacca Lou Inc Chevron Standard Service | Luskey Brothers & Co., Inc. |

3810 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 2014 | MCDONALDS | Cole Information Services |
| 2004 | MCDONALDS RESTAURANTS | Cole Information Services |
| 2002 | RESTAURNT | Haines Company |
| | MCDONALDS | Haines Company |
| | GISLERHarry | Haines Company |
| 1999 | MCDONALDS RESTAURANTS | Cole Information Services |
| 1995 | Mc Donalds Restaurants Contd John Wayne Airport Contd | Pacific Bell |
| | Santa ANAHEIM | Pacific Bell |
| 1994 | MC DONALDS | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| 1980 | Santa Ana | Pacific Telephone |

3811 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------|---------------------------|
| 2009 | PAT & OSCARS | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|-----------------------------|
| 2009 | PAT & OSCAR RESTAURANTS | Cole Information Services |
| | FFPE LLC | Cole Information Services |
| 2004 | MACERICH BRISTOL ASSOCS | Cole Information Services |
| | COCOS FAMILY RESTAURANT | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 2002 | COCOS FAMILY | Haines Company |
| | RSTRNT SANTA ANA | Haines Company |
| | OGISLEN Harry | Haines Company |
| 1999 | COCOS FAMILY RESTAURANT | Cole Information Services |
| 1995 | Santa ANAHEIM | Pacific Bell |
| | Costa Mesa | Pacific Bell |
| 1994 | COCOS RESTAURANT | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| 1986 | Santa Ana | Pacific Bell |
| 1980 | arnta Ana | Pacific Telephone |
| 1975 | Santa Ana | Luskey Brothers & Co., Inc. |

3814 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------------|---------------------------|
| 2014 | ALCHEMIST GROUP DBA PLATOS CLOSET | Cole Information Services |
| | ALOHA HAWAIIAN BBQ | Cole Information Services |
| | LABELLE FASHION | Cole Information Services |
| 2009 | GAMES FOR LESS INC | Cole Information Services |
| | CASUAL MALE RETAIL GROUP | Cole Information Services |
| | NEW PANDA CHINESE FAST FOOD | Cole Information Services |
| 2004 | GAMES FOR LESS INC | Cole Information Services |
| | NEW PANDA | Cole Information Services |
| 2002 | GAMES FOR LESS INC | Haines Company |
| | NEWPANDACHINESE | Haines Company |
| | FAST FOOD REPP LTD BIG 6 TALL | Haines Company |
| 1999 | REPP LIMITED BIG & TALL | Cole Information Services |
| | EAST COAST BAGEL COMPANY | Cole Information Services |
| | GAMES FOR LESS INCORPORATED | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------|---------------------------|
| 1999 | NEW PANDA CHINESE FAST FOOD | Cole Information Services |
| | EAGLESONS BIG & TALL | Cole Information Services |
| 1995 | Skinny Haven | Pacific Bell |
| 1994 | EAGLESONS BIG & TALL | Cole Information Services |
| | SKINNY HAVEN RESTAURANT | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| 1986 | Santa Ana | Pacific Bell |
| | Santa Ana | Pacific Bell |
| 1980 | Skinny Haven | Pacific Telephone |
| | Santa Ana | Pacific Telephone |

3816 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------------------|
| 2014 | MODERN SALON | Cole Information Services |
| | ROBERT AL ALTERATIONS | Cole Information Services |
| | LASER MEDICAL CENTER FOR SKIN REJUVE | Cole Information Services |
| | CHIA LIEU BRIDAL | Cole Information Services |
| 2009 | LASER MEDICAL WELLNESS | Cole Information Services |
| | MODERN SALON | Cole Information Services |
| | ROBERTS ALTERATIONS | Cole Information Services |
| | CAREERPRO BEACH CITIES | Cole Information Services |
| 2004 | PREMIER WELLNESS MEDICAL CLNC INC | Cole Information Services |
| | MODERN SALON | Cole Information Services |
| | SOUTH COAST MONOGRAMS | Cole Information Services |
| | ROBERTS ALTERATIONS | Cole Information Services |
| | MORTGAGE TECHNOLOGY NET INC | Cole Information Services |
| | LASER MEDICAL CTR FOR SKIN RJV | Cole Information Services |
| | HARRY E STUKAN | Cole Information Services |
| | LESLIE BEST | Cole Information Services |
| 2002 | MODERNBEAUTY | Haines Company |
| | SALON AROBERTS | Haines Company |
| | ALTERATIONS ROBERTS TAILORING | Haines Company |
| | SOUTH COAST | Haines Company |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 2002 | MONOGRAMS | Haines Company |
| 1999 | NU LIFE WEIGHT LOSS & BODY CENTER | Cole Information Services |
| | HACIENDA REALTY | Cole Information Services |
| | CAREERPRO RESUME SERVICES | Cole Information Services |
| | LILA BEAUTY SALON | Cole Information Services |
| | ROBERTS ALTERATIONS | Cole Information Services |
| | SOUTH COAST MONOGRAMS | Cole Information Services |
| 1995 | Career Pro Resume Services | Pacific Bell |
| | Changes | Pacific Bell |
| | Roberts Alterations | Pacific Bell |
| | Roberts Tailoring | Pacific Bell |
| | South Coast Monograms | Pacific Bell |
| 1994 | QUALITY HAIR STYLING | Cole Information Services |
| | CHANGES | Cole Information Services |
| | ROBERTS ALTERATIONS | Cole Information Services |
| | STATE FARM INSURANCE | Cole Information Services |
| | SIERRA CHIROPRACTIC | Cole Information Services |
| | ROBERT L JANDA DC | Cole Information Services |
| | SOUTH COAST MONOGRAMS | Cole Information Services |
| | ANYTIME ANYWHERE TRAVEL INC | Cole Information Services |
| | CAREER PRO RESUME SVC INC | Cole Information Services |
| | ZUTTERMEISTER, MARY J | Cole Information Services |
| | MICHAEL TREANOR DC | Cole Information Services |
| 1991 | A Access Mental Health Services | Pacific Bell |
| | A Accident Attorney | Pacific Bell |
| | Allergy & Dermatology Surgical Medical Clinic Of South Coast Plaza | Pacific Bell |
| | Allergy Holistic Approach | Pacific Bell |
| | Fountain Valley Ill OHWarner Av FVlly | Pacific Bell |
| | ANYTIME ANYWHERE TRAVEL INC | Pacific Bell |
| | ANYTIME ANYWHERE TRAVEL INC | Pacific Bell |
| | Babak Shahrestani | Pacific Bell |
| | Bolks Peggy J d C | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--|--|---------------|
| 1991 | From Irvine Telephones Call | Pacific Bell |
| | Changes | Pacific Bell |
| | Cosmetic Fat Sculpture Surgery Medical Clinic Of South Coast Plaza | Pacific Bell |
| | DAmore Marianne DC | Pacific Bell |
| | Epps Robert L MD | Pacific Bell |
| | Janda Robert L DC | Pacific Bell |
| | Medical Clinic Of Weight Reduction South Coast Plaza | Pacific Bell |
| | Robers Tadrong | Pacific Bell |
| | Siera Chiropractic | Pacific Bell |
| | Ski Caner Istvtute Surgical Medical Chnic Of South tostplaza | Pacific Bell |
| | South Coast Monograms | Pacific Bell |
| | Sparkuhl K MD | Pacific Bell |
| | Stukan Harry E ins agt | Pacific Bell |
| | Todd Peggy J d C | Pacific Bell |
| | Treanor Michael D C | Pacific Bell |
| | Zuttermeister Mary Jean | Pacific Bell |
| | A Academy Allergy & Dermatology Surgical Medical Clinic Of South Coast Plaza | Pacific Bell |
| | A Academy Cosmetic Fat Sculpture Surgery Medical Medical Clinic Of South Coast Plaza | Pacific Bell |
| | A Academy Medical Clinic Of Weight Reduction South Coast Plaza | Pacific Bell |
| A Academy Skin Cancer Institute Surgical Medical Clinic Of South Coast Plaza | Pacific Bell | |
| 1986 | DAmore Marianne DC | Pacific Bell |
| | Health Check | Pacific Bell |
| | Janda Robert L DC | Pacific Bell |
| | Costa Mesa | Pacific Bell |
| | Roberts Alterations | Pacific Bell |
| | Rodino John Ph D | Pacific Bell |
| | Sierra Chiropractic | Pacific Bell |
| | Sparkuhl K MD | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------------|-------------------|
| 1986 | Santa Ana | Pacific Bell |
| | Stukan Harry E ins agt | Pacific Bell |
| 1980 | AIR S E A LAN D TRAVE L | Pacific Telephone |
| | Alan Richard Russell | Pacific Telephone |
| | Brady & Friends The Beauty Salon | Pacific Telephone |
| | Sellate Of California | Pacific Telephone |
| | Suite J | Pacific Telephone |
| | L Santa Ana Air Sea Land Travel | Pacific Telephone |

3820 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 2014 | WORLD SAVINGS | Cole Information Services |
| | SDC PACIFIC YOUNGMAN | Cole Information Services |
| | WELLS FARGO | Cole Information Services |
| 2009 | WACHOVIA BANK N A | Cole Information Services |
| | WORLD SAVINGS BANK FSB | Cole Information Services |
| | WACHOVIA WHOLESALE MORTGAGE | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | WORLD SAVINGS | Cole Information Services |
| | WORLD SAVINGS BANK FSB | Cole Information Services |
| 2002 | WORLDSVNGSBKFSB | Haines Company |
| | r WORLDSVNGS&LNRE | Haines Company |
| | WORLD SVNGSLLN RE | Haines Company |
| 1999 | WORLD SAVINGS AND LOAN ASSOCIATION | Cole Information Services |
| | WLD SAVINGS & LOAN ASSOCIATION REAL EST LOAN DIVISION | Cole Information Services |
| | WLD SAVINGS AND LOAN ASSOCIATION REAL EST LOAN DIVISION | Cole Information Services |
| | WORLD SAVINGS AND LOAN ASSOCIATION | Cole Information Services |
| 1995 | Woodbridge | Pacific Bell |
| | Santa ANAHEIM | Pacific Bell |
| | Woodbridge | Pacific Bell |
| | Santa ANAHEIM | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|---------------------------|
| 1994 | WORLD SAVINGS & LOAN ASSN | Cole Information Services |
| | WORLD SAVINGS&LOAN | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Santa Ana | Pacific Bell |
| 1980 | Savings | Pacific Telephone |
| | Loans | Pacific Telephone |

3821 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|-----------------------------|
| 2009 | JENNY CRAIG WEIGHT LOSS CENTER | Cole Information Services |
| 2004 | SANTA JENNY | Cole Information Services |
| | JENNY CRAIG WEIGHT LSS CTRS | Cole Information Services |
| 2002 | JENNY CRAIG WEIGHT | Haines Company |
| | GISLERHarry | Haines Company |
| 1999 | JENNY CRAIG WEIGHT LOSS CENTRES | Cole Information Services |
| 1994 | SOFTWARE GUILD | Cole Information Services |
| 1991 | Computer & Software Guild | Pacific Bell |
| | Software Guild | Pacific Bell |
| 1986 | SOFTWARE CENTRE IN ATLANTA | Pacific Bell |
| 1975 | Warehouse Records | Luskey Brothers & Co., Inc. |

3825 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------------|---------------------------|
| 2014 | BRISTOL ONE DAY CLEANERS | Cole Information Services |
| 2009 | AMERICAN GENERAL FINANCIAL SERVICES | Cole Information Services |
| | BRISTOL ONE DAY CLEANERS | Cole Information Services |
| 2004 | BRISTOL ONE DAY CLEANERS | Cole Information Services |
| 2002 | BRISTOLONEDAY | Haines Company |
| | CLEANERS | Haines Company |
| 1999 | BRISTOL ONE DAY CLEANERS | Cole Information Services |
| 1995 | Bristol One Day Cleaners | Pacific Bell |
| 1994 | BRISTOL ONE DAY CLEANERS | Cole Information Services |
| 1991 | Bristol Park Medical Group Inc | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------|-----------------------------|
| 1991 | Bristol One Day Cleaners | Pacific Bell |
| 1986 | Bristol One Day Cleaners | Pacific Bell |
| 1975 | Santa Ana | Luskey Brothers & Co., Inc. |

3827 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|-----------------------------|
| 2009 | SUBWAY | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 1999 | SUBWAY FAMOUS FOOT LONG SANDWICHES | Cole Information Services |
| 1995 | Subw ay Famous Foot Long Sandw iches | Pacific Bell |
| | Subw ay | Pacific Bell |
| 1994 | SUBWAY SANDWICHES & SALADS | Cole Information Services |
| 1991 | Subw ay | Pacific Bell |
| 1986 | Subw ay | Pacific Bell |
| | Subw ay Famous Foot Long Sandw iches | Pacific Bell |
| 1980 | Standard Industrial Tow el & Uniform Supply | Pacific Telephone |
| | Standard Fire Ins Co | Pacific Telephone |
| | Standard Finance Co | Pacific Telephone |
| 1975 | Standard Finance Co | Luskey Brothers & Co., Inc. |

3831 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|-----------------------------|
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 2002 | CLOTHING | Haines Company |
| | HARRISAFRANKMENS | Haines Company |
| 1999 | COAST FOOTWEAR | Cole Information Services |
| 1995 | Coast Footw ear | Pacific Bell |
| 1994 | COAST FOOTWEAR | Cole Information Services |
| 1986 | Coast Footw ear | Pacific Bell |
| 1980 | Sports Warehouse Inc | Pacific Telephone |
| 1975 | SPORTS WAREHOUSE INC | Luskey Brothers & Co., Inc. |

FINDINGS

3834 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|---------------------------|
| 2014 | NEIL NARAMORE | Cole Information Services |

3837 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------|----------------------------------|
| 2009 | CATHERINES 5774 INC | Cole Information Services |
| | CATHERINES | Cole Information Services |
| 2004 | CATHERINES PLUS SIZES | Cole Information Services |
| 2002 | 4 CATHERINESPLUS SIZES | Haines Company Haines Company |
| 1999 | PS PLUS SIZES PLUS SAVINGS | Cole Information Services |
| | PLUS SIZES PLUS SAVINGS | Cole Information Services |
| 1995 | Plus Sizes Plus Savings | Pacific Bell |
| | PS Plus Sizes Plus Savings | Pacific Bell |
| 1994 | P S PLUS SIZES PLUS SAVINGS | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| 1986 | Santa Ana | Pacific Bell |
| 1975 | Akros Electronics Inc | Luskey Brothers & Co., Inc. |

3841 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|-----------------------------|
| 2014 | CITY NAILS & SPA | Cole Information Services |
| 2004 | CITY NAILS | Cole Information Services |
| 2002 | CITYNAILS | Haines Company |
| 1999 | CITY NAILS | Cole Information Services |
| 1995 | City Nails | Pacific Bell |
| 1994 | CITY NAILS | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| 1975 | Crane Realty | Luskey Brothers & Co., Inc. |

3843 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|---------------------------|
| 2014 | MICHAEL STRASSER | Cole Information Services |
| | CORY KUIPERS | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------------|-----------------------------|
| 2014 | OC CONSULTING INC | Cole Information Services |
| | THE UPS STORE | Cole Information Services |
| | HARLEY BAIL BONDS | Cole Information Services |
| | DAVES MARKETING ACCOMODATIONS INC | Cole Information Services |
| 2009 | THE UPS STORE | Cole Information Services |
| 1999 | SALON EXPRESSIONS | Cole Information Services |
| | SOUTH COAST HAIR DESIGN | Cole Information Services |
| 1995 | South Coast Hair Design | Pacific Bell |
| 1994 | SALON EXPRESSIONS | Cole Information Services |
| 1991 | South Coast Hair Design | Pacific Bell |
| 1986 | South Coast Hair Design | Pacific Bell |
| 1975 | Costa Mesa | Luskey Brothers & Co., Inc. |

3845 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|-----------------------------|
| 2014 | EMBROIDME | Cole Information Services |
| 2009 | SPRINT | Cole Information Services |
| 2004 | NEXTEL RETAIL | Cole Information Services |
| 2002 | XXXX | Haines Company |
| 1999 | GARYS TUX SHOPS | Cole Information Services |
| 1994 | GARYS TUX SHOP | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| 1986 | Santa Ana | Pacific Bell |
| 1980 | Arrow Tux Shops | Pacific Telephone |
| 1975 | Jew elart | Luskey Brothers & Co., Inc. |
| | Jew el Art | Luskey Brothers & Co., Inc. |

3850 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|---------------|
| 1991 | Habich Michael | Pacific Bell |

3851 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------|---------------------------|
| 2014 | POWER NUTRITION DEPOT | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|---------------------------|
| 2009 | POWER NUTRITION DEPOT | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | AA ASMSAT | Cole Information Services |
| | POWER NUTRITION DEPOT | Cole Information Services |
| 2002 | POWER NUTRITION DEPOT | Haines Company |
| | DEPOT | Haines Company |
| 1999 | ECONOPAGE CUSTOMER SERVICE | Cole Information Services |
| | TECH MEDIA | Cole Information Services |
| | ECONOPAGE SALES | Cole Information Services |
| 1995 | Vans Tennis Shoes | Pacific Bell |
| 1994 | VANS TENNIS SHOES | Cole Information Services |
| 1986 | Bogies Pizza | Pacific Bell |
| 1980 | Sante Ana | Pacific Telephone |

3852 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|----------------|
| 2002 | XXXX | Haines Company |

3853 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|-----------------------------|
| 2014 | SPRINGLEAF FINANCIAL SERVICES | Cole Information Services |
| | ADVANCE SMARTCARD | Cole Information Services |
| 2004 | PAMELA LUSK | Cole Information Services |
| 1999 | AMRESCO | Cole Information Services |
| 1995 | Photo Quick | Pacific Bell |
| 1994 | RADIO SHACK | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| 1986 | Santa Ana | Pacific Bell |
| 1980 | Santa Ana | Pacific Telephone |
| 1975 | Santa Ana | Luskey Brothers & Co., Inc. |

3855 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|---------------------------|
| 2014 | KAISEN SUSHI RESTAURANT | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|-----------------------------|
| 2009 | KAISEN SUSHI RESTAURANT | Cole Information Services |
| | TAKANO INTERNATIONAL CORP | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | PALM TREE IN FAMUS MANDRN CUIS | Cole Information Services |
| 2002 | PALM TREE INN | Haines Company |
| 1999 | PALM TREE INN FAMOUS MANDARIN CUSINE | Cole Information Services |
| 1994 | PALM TREE INN FAMOUS MANDARIN | Cole Information Services |
| 1991 | Palm Tree Inn Famous Mandarm Cusne | Pacific Bell |
| 1986 | Blue Sky Chinese Restaurant | Pacific Bell |
| 1980 | Blue Sky Chinese Restaurant | Pacific Telephone |
| 1975 | Blue Sky Chinese Restaurant | Luskey Brothers & Co., Inc. |

3861 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------------------|
| 2014 | STAPLES | Cole Information Services |
| 2009 | STAPLES | Cole Information Services |
| 2004 | STAPLES THE OFFICE SUPERSTORE | Cole Information Services |
| | SANTA STAPLES | Cole Information Services |
| 1999 | WELLS FARGO BANK | Cole Information Services |
| | VONS | Cole Information Services |
| 1994 | VONS COMPANIES INC | Cole Information Services |

3881 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|----------------|
| 2002 | GISLER Harry | Haines Company |
| | STAPLESTHEOFFICE | Haines Company |
| | SUPERSTORE | Haines Company |

3901 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------|---------------------------|
| 2014 | FRANKLIN DAY PLANNERS | Cole Information Services |
| | FRANKLINCOVEY | Cole Information Services |
| 2009 | FRANKLIN COVEY | Cole Information Services |
| 2004 | FRANKLINCOVEY | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|-----------------------------|
| 2004 | COVEY FRANKLIN | Cole Information Services |
| 2002 | FRANKLIN REGIONAL OFFICE | Haines Company |
| | PLANNERS FRANKLIN PLANNERS | Haines Company |
| | FRANKLIN DAY | Haines Company |
| | FRANKLIN COVEY | Haines Company |
| 1999 | FRANKLIN QUEST STORE | Cole Information Services |
| | FRANKLIN REGIONAL OFFICE | Cole Information Services |
| 1994 | PEARLE VISION EXPRESS | Cole Information Services |
| | VISION CARE | Cole Information Services |
| 1991 | Vision Care | Pacific Bell |
| | Pearle Vision Express | Pacific Bell |
| 1986 | California Pants | Pacific Bell |
| 1975 | California Pants | Luskey Brothers & Co., Inc. |

3903 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|-------------------|
| 1980 | CALIFORNIA PANTS | Pacific Telephone |

3905 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|---------------------------|
| 2002 | LYCOCONSTRUCTION | Haines Company |
| 1999 | LYCO CONSTRUCTION | Cole Information Services |

3911 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|---------------------------|
| 2014 | CVS PHARMACY | Cole Information Services |
| | SAVON DRUGS | Cole Information Services |
| 2009 | ALBERTSONS INC | Cole Information Services |
| | CVS | Cole Information Services |
| | AMERICAN DRUG STORES | Cole Information Services |
| | SAV ON DRUGS | Cole Information Services |
| | CVS PHARMACY 8883 | Cole Information Services |
| 2004 | SAV ON DRUGS | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------|-----------------------------|
| 2004 | SAV ON PHARMACY | Cole Information Services |
| 2002 | SAVONDRUG | Haines Company |
| | PHARMACY GEN MDSE | Haines Company |
| | GISLER narry | Haines Company |
| 1999 | SAV-ON DRUGS SANTA ANA | Cole Information Services |
| | SAV-ON DRUGS SANTA ANA | Cole Information Services |
| 1994 | SAV ON DRUGS | Cole Information Services |
| 1991 | General Merchandise | Pacific Bell |
| | Pharmacy | Pacific Bell |
| 1980 | General Merchandise | Pacific Telephone |
| | Pharmacy | Pacific Telephone |
| 1975 | Santa Ana | Luskey Brothers & Co., Inc. |

3921 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|-----------------------------|
| 2009 | RADIOSHACK | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 2002 | INFOUSA | Haines Company |
| 1999 | KINKOS COPIES SOUTH COAST PLAZA | Cole Information Services |
| 1991 | South Coast Furniture | Pacific Bell |
| 1980 | Basco Jew elers Ihnc | Pacific Telephone |
| | BE S CO ME RCHAN DIS IN G CORP | Pacific Telephone |
| 1975 | Basco Jew elers Inc | Luskey Brothers & Co., Inc. |

3923 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|---------------------------|
| 2014 | OFFICE DEPOT | Cole Information Services |
| | RADIOSHACK | Cole Information Services |
| 2009 | OFFICE DEPOT INC | Cole Information Services |
| 2004 | KIDS R US | Cole Information Services |
| 2002 | KIDS RUS | Haines Company |
| 1999 | KIDS R US | Cole Information Services |
| 1995 | Kids R Us | Pacific Bell |
| 1994 | KIDS R US | Cole Information Services |

FINDINGS

3925 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|-----------------------------|
| 2014 | WELLS FARGO BANK | Cole Information Services |
| 2009 | WELLS FARGO | Cole Information Services |
| 2004 | RADIOSHACK CORP | Cole Information Services |
| 2002 | GISLERHarry | Haines Company |
| | RADIOSHACK | Haines Company |
| 1999 | RADIOSHACK A DIVISION OF TANDY CORPORATION | Cole Information Services |
| 1995 | Radio Shack A Division Of Tandy Corp Contd Consumer Electronics Stores Contd Huntington Beach Contd | Pacific Bell |
| | Santa ANAHEIM | Pacific Bell |
| 1986 | Santa Ana | Pacific Bell |
| 1975 | Santa Ana | Luskey Brothers & Co., Inc. |

3929 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------------|---------------------------|
| 2014 | ANDRES JUAREZ ALLSTATE PERSONAL FI | Cole Information Services |
| | METRO OPTOMETRY | Cole Information Services |
| | THE VITAMIN SHOPPE | Cole Information Services |
| | ERKIGE BENDECKSANTA ANA | Cole Information Services |
| | JORGE BENDECK ALLSTATE INSURANCE A | Cole Information Services |
| 2009 | WEST COAST LASER DERMATOLOGY | Cole Information Services |
| | THE VITAMIN SHOPPE | Cole Information Services |
| 2004 | THE VITAMIN SHOPPE | Cole Information Services |
| 2002 | METRO BEAUTY | Haines Company |
| | SUPPLY&SALON ROORIOUEZESa | Haines Company |
| | GISLER Harry | Haines Company |
| 1999 | AMERICAN SAVINGS BANK | Cole Information Services |
| | WASHINGTON MUTUAL | Cole Information Services |
| 1994 | AMERICAN SAVINGS BANK | Cole Information Services |
| 1991 | Santa Ana | Pacific Bell |
| 1986 | Santa Ana | Pacific Bell |
| 1980 | Santa Ana | Pacific Telephone |

FINDINGS

3930 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|----------------|-----------------------------------|---------------------------|
| 2014 | SAIGON CUISINE | Cole Information Services |
| | CAMPBELL MICHAEL & ELISA DDS | Cole Information Services |
| | CHILDRENS DENTISTRY | Cole Information Services |
| | AL KA LI SALON | Cole Information Services |
| | PLAZA DENTISTRY | Cole Information Services |
| | YOGURT BAR | Cole Information Services |
| | SKINZONE LASER & COSMETIC SURGERY | Cole Information Services |
| | SOUTHCOAST NAILS & SPA | Cole Information Services |
| | SEE 2020 OPTOMETRY | Cole Information Services |
| | EYE ZONE MEDICAL | Cole Information Services |
| | JACLYNS BRIDAL & FORMAL GOWNS | Cole Information Services |
| | LOBUECAMPBELL ELISA DDS | Cole Information Services |
| | INKA MAMAS RESTAURANT | Cole Information Services |
| | SKIN ZONE MEDICAL | Cole Information Services |
| MENS WEARHOUSE | Cole Information Services | |
| 2009 | MENS WATERHOUSE | Cole Information Services |
| | FIRST TEAM REAL ESTATE | Cole Information Services |
| | MENS WEARHO | Cole Information Services |
| | JACLYNS BRIDAL & FORMAL GOWNS | Cole Information Services |
| | RICK ORTIZ SALON 205 | Cole Information Services |
| | SAIGON CUISINE | Cole Information Services |
| | SKIN ZONE LASER CENTER | Cole Information Services |
| | PLAZA DENTISTRY | Cole Information Services |
| | THE NATURE CONSERVANCY | Cole Information Services |
| | JACLYNS BRIDA | Cole Information Services |
| | SOUTHCOAST NAILS & SPA | Cole Information Services |
| | YOGURT BAR | Cole Information Services |
| | CAMPBELL MICHAEL & ELISA DDS | Cole Information Services |
| | CHILDRENS DENTISTRY | Cole Information Services |
| TACOS & CO | Cole Information Services | |
| 2004 | FLAVOR MEKONG | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------------------|
| 2004 | SOUTH COAST NAILS & SPA | Cole Information Services |
| | CALIFRNLIA SAMS STYLE CRISSANTS | Cole Information Services |
| | PLAZA DENTISTRY | Cole Information Services |
| | SALON 205 | Cole Information Services |
| | TRINA MELANCON DMD | Cole Information Services |
| | SOUTH COAST PREMIER REALTY | Cole Information Services |
| | SOUTH COAST PREMIER LOANS | Cole Information Services |
| | DIEP CASTIGLIONE | Cole Information Services |
| | MENS WEARHOUSE | Cole Information Services |
| | MOTHERHOOD MATERNITY | Cole Information Services |
| | LORD INN TAILOR | Cole Information Services |
| | TACOS CO | Cole Information Services |
| | RICK ORTIZ | Cole Information Services |
| 2002 | BUILDING BRESSLER Hetr | Haines Company |
| | CAMPBELLEUSADOS | Haines Company |
| | CAMPBELL MICHAEL | Haines Company |
| | DDS CHILDRENS DENTISTRY | Haines Company |
| | DAN HOWARDS | Haines Company |
| | MTRNTY FC 0 OUTLT GABRIELLES | Haines Company |
| | GOLDEN SPOON THE | Haines Company |
| | LASALSA FRESH | Haines Company |
| | MEXICAN GRILL LOBUECAMPBELL | Haines Company |
| | ELISA DDS LORD INN TAILOR | Haines Company |
| | MENSWEARHOUSE | Haines Company |
| | THE ORTIZRICK | Haines Company |
| | SALON | Haines Company |
| | TROPICAL KITCHEN | Haines Company |
| | TUXCITY | Haines Company |
| 1999 | GOLDEN SPOON THE | Cole Information Services |
| | CAMPBELL ELISA LOBUE DDS | Cole Information Services |
| | DAN HOWARDS MATERNITY FACTORY OUTLET | Cole Information Services |
| | LASALSA FRESH MEXICAN GRILL | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|----------------------|---|---------------------------|
| 1999 | MICHAEL CAMPBELL | Cole Information Services |
| | CHILDRENS DENTISTRY | Cole Information Services |
| | MENS WEARHOUSE THE | Cole Information Services |
| | ORTIZ RICK | Cole Information Services |
| | PLAZA DENTISTRY | Cole Information Services |
| | LACELLULAR SUPERSTORE SANTA ANA | Cole Information Services |
| | LORD INN TAILOR | Cole Information Services |
| | DIANES SEMI PERMANENT EYE LASHES | Cole Information Services |
| | TUX CITY | Cole Information Services |
| MICKIS WOK | Cole Information Services | |
| 1995 | Baron The | Pacific Bell |
| | Braces Places The | Pacific Bell |
| | Calif Sams Style Croissant | Pacific Bell |
| | CAMPBELL EUJJ SANTA ANA DOS | Pacific Bell |
| | Campbell Elisa Lobue DDS | Pacific Bell |
| | Campbell Michael & Elisa DDS | Pacific Bell |
| | CAMPBELL MICHAEL KDDS | Pacific Bell |
| | Dan How ards Maternity Factory Outlet | Pacific Bell |
| | Dental Specialists The | Pacific Bell |
| | Extra Extra Big & Tall | Pacific Bell |
| | Golden Spoon The | Pacific Bell |
| | LOBUE CAMPBELL ELISA d DS | Pacific Bell |
| | Lord Inn Tailor | Pacific Bell |
| | Mens Wearhouse The | Pacific Bell |
| | New port Dental | Pacific Bell |
| | New port Dental Centers | Pacific Bell |
| | PLAZA DENTISTRY | Pacific Bell |
| | Ricciardi Mario DMD Consumer Dental Network | Pacific Bell |
| | Sams Calif Style Croissant | Pacific Bell |
| | Solid State TV & Audio | Pacific Bell |
| Sun Solution Bristol | Pacific Bell | |
| 1994 | SALON, SULCA | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|----------------------|---|---------------------------|
| 1994 | CAMPBELL, MICHAEL | Cole Information Services |
| | SAM GOODY MUSIC & VIDEO | Cole Information Services |
| | HIT & RUN | Cole Information Services |
| | GOLDEN SPOON | Cole Information Services |
| 1991 | Braces Places The | Pacific Bell |
| | Calif Sams Style Croissant | Pacific Bell |
| | Caitfornia Sand Pad @Huntington Beach@ | Pacific Bell |
| | Campbell Elisa DDS | Pacific Bell |
| | Campbell Elisa Lobue DDS | Pacific Bell |
| | CAMPBELL MICHAEL K DDS | Pacific Bell |
| | Consumer Dental Network | Pacific Bell |
| | Dan How ards Maternity Factory | Pacific Bell |
| | Dan JR | Pacific Bell |
| | Dental Specialists The | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Golden Spoon The | Pacific Bell |
| | Leather Fair Inc | Pacific Bell |
| | Lobue Campbell Elisa d DS | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | PLAZA DENTISTRY | Pacific Bell |
| | Ricciardi Mario DMD Consumer Dental Network | Pacific Bell |
| | Salon Suca | Pacific Bell |
| | South Coast Jew elry Mart | Pacific Bell |
| | Sulca Salon | Pacific Bell |
| Sun Solution Bristol | Pacific Bell | |
| 1986 | Campbell Michael K d DS Ofc | Pacific Bell |
| | Inspector Jeffrey R d DS Ofc | Pacific Bell |
| | LobueCampbell Elisa d DS Ofc | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Golden Spoon The | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Santa Ana | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|---------------|
| 1986 | South Coast Jew elry Mart | Pacific Bell |

3931 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------------|--------------------------------------|
| 2009 | BANK OF THE WEST | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | SOUTH COAST OFFICE | Cole Information Services |
| | BANK OF WEST | Cole Information Services |
| 2002 | SANWABANKCAOFC | Haines Company |
| 1999 | SANWA BANK CALIFORNIA | Cole Information Services |
| 1995 | Santa ANAHEIM | Pacific Bell |
| | South Coast Ofc | Pacific Bell |
| 1994 | SANWA BANK | Cole Information Services |
| 1991 | South Coast Ofc | Pacific Bell |
| 1980 | South Coast Ofc | Pacific Telephone |
| 1975 | South Coast Office | Luskey Brothers & Co., Inc. |
| 1970 | South Coast Ofc | General Telephone Co., of California |
| | FIRST WESTERN BANK Anaheim Office | General Telephone Co., of California |

3940 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------------------|
| 2014 | TANDOORI INDIA CUISINE | Cole Information Services |
| | SAN KAI JAPANESE RESTAURANT | Cole Information Services |
| | ZIBA BEAUTY | Cole Information Services |
| | BELLA CUBA RESTAURANT | Cole Information Services |
| | BY DESIGN CUSTOM TAILORS & ALTERATIO | Cole Information Services |
| | THASOS GREEK ISLAND GRILLE | Cole Information Services |
| 2009 | JOCKEY CLUB LTD | Cole Information Services |
| | TOGOS EATERY | Cole Information Services |
| | THASOS ISLAND GRILL | Cole Information Services |
| | APPLEONE EMPLOYMENT SERVICES | Cole Information Services |
| | APPLE ONE TEMPORARY FULLTIME | Cole Information Services |
| | ZIBA BEAUTY INC | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|------------------|--|---------------------------|
| 2009 | INDIA TANDOORI FASTFOOD | Cole Information Services |
| | SAN KAI JAPANESE RESTAURANT | Cole Information Services |
| | OPTOMETRY UNLIMITED | Cole Information Services |
| 2004 | SAN KAI JAPANESE RESTAURANT | Cole Information Services |
| | JOCKEY CLUB LTD | Cole Information Services |
| | LES AMIS BISTRO LLC | Cole Information Services |
| | APPLE ONE | Cole Information Services |
| | ZIBA BEAUTY CTR | Cole Information Services |
| | OPTOMETRY UNLIMITED | Cole Information Services |
| 2002 | APPLE ONE TEMPAFLL | Haines Company |
| | TME EMPLMNT CARLSJR | Haines Company |
| | RESTAURANT JOCKEY CLUB LTD | Haines Company |
| | SAN KAI JAPANESE RESTAURANT | Haines Company |
| | SELECTION SOLUTION | Haines Company |
| | SLADKY ALAN | Haines Company |
| | TOGOS EATERY | Haines Company |
| | WHITE ORCHID | Haines Company |
| | SALON SPA | Haines Company |
| 1999 | APPLEONE TEMPORARY & FULL TIME EMPLOYMENT SERVICES | Cole Information Services |
| | ALPHA | Cole Information Services |
| | JOCKEY CLUB LIMITED SHORT SIZES | Cole Information Services |
| | SAN KAI JAPANESE RESTAURANT | Cole Information Services |
| | GRAPHICS | Cole Information Services |
| | CARLS JR RESTAURANTS | Cole Information Services |
| | WHITE ORCHID SALON & SPA | Cole Information Services |
| | EMERSON ROBERT OD | Cole Information Services |
| | COFFEE GALLERY THE | Cole Information Services |
| | SELECTION SOLUTION THE | Cole Information Services |
| | EMERSON DR R W OPTMTRST | Cole Information Services |
| APARTMENT SEARCH | Cole Information Services | |
| 1995 | Alpha Alpia Graoplns Printshops | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 1995 | Alpha Graphics Printshops Of The Future Cypress | Pacific Bell |
| | Santa ANAHEIM | Pacific Bell |
| | Carls Jr Restaurants Contd | Pacific Bell |
| | Santa ANAHEIM | Pacific Bell |
| | Coffee Gallery The | Pacific Bell |
| | Emerson Dr R W optmtrst | Pacific Bell |
| | Graphics Alpha Graphics Printshops Of The Future | Pacific Bell |
| | Jockey Club LTD Short Sizes | Pacific Bell |
| | San Kai Japa nese Restaurant | Pacific Bell |
| | Selection Solution The | Pacific Bell |
| 1994 | JOCKEY CLUB LTD SHORT SIZES | Cole Information Services |
| | JOCKEY CLUB LTD | Cole Information Services |
| | SAN KAI JAPANESE RESTAURANT | Cole Information Services |
| | CARLS JR RESTAURANT | Cole Information Services |
| | ALPHAGRAPHICS PRINTSHOPS | Cole Information Services |
| 1991 | Emerson Dr R W optmtrst | Pacific Bell |
| | Alpha Alpha Graphics Printshops Of The Future | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Coffee Gallery The | Pacific Bell |
| | Gurmet Kitchen | Pacific Bell |
| | Selection Solution The | Pacific Bell |
| | Selections | Pacific Bell |
| 1986 | Coffee Gallery The | Pacific Bell |
| | Selection Solution The | Pacific Bell |

3941 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|---------------------------|
| 2014 | KRISTY LOPEZ | Cole Information Services |
| | AMANDA CARLO | Cole Information Services |
| | JOSEPH RODRIGUEZ | Cole Information Services |
| | EVELYN NGUYEN | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|---------------|------------------------------------|---------------------------|
| 2014 | COURTNEY BAIRD | Cole Information Services |
| | WILLIAM HAYES | Cole Information Services |
| | SHANE WADE | Cole Information Services |
| | NEZAHAT BASARAN | Cole Information Services |
| | ALBERT THOMAS | Cole Information Services |
| | DALE WENSINGER | Cole Information Services |
| | JENNY HUERTA | Cole Information Services |
| | DAWN MARTIN | Cole Information Services |
| | JOE MOTTERSHEAD | Cole Information Services |
| | JESUS PORTILLO | Cole Information Services |
| | KIM MANAGEMENT SERVICES | Cole Information Services |
| | HAIR STUDIO | Cole Information Services |
| | NIKO NIKO SUSHI | Cole Information Services |
| | LOCKSMITH OF SANTA ANA | Cole Information Services |
| | BIZ SUPPORT INC | Cole Information Services |
| | METRO CLEANERS | Cole Information Services |
| | SERENE DAY SPA & NAILS | Cole Information Services |
| | SUB SANDWICH SHOP | Cole Information Services |
| | Z PIZZA | Cole Information Services |
| | PANERA BREAD | Cole Information Services |
| 2009 | ROAD TO GOOD HEALTH | Cole Information Services |
| | DEAN JONES ATTORNEY VIDEO SERVICES | Cole Information Services |
| | Z PIZZA | Cole Information Services |
| | DAPHNES GREEK CAFE | Cole Information Services |
| | ORANTEL | Cole Information Services |
| | SALON BASIX | Cole Information Services |
| | SUN POLY INC | Cole Information Services |
| | JOSE DIAZ | Cole Information Services |
| | JULIE LUCAS | Cole Information Services |
| | CHARLES OLIVER | Cole Information Services |
| PAT ODALY | Cole Information Services | |
| MARTINA POOLE | Cole Information Services | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------------|-------------------------------|---------------------------|
| 2009 | AUDREY LEE | Cole Information Services |
| | MARK MARKOVICH | Cole Information Services |
| | MIGUEL GARCIA | Cole Information Services |
| | KEEP LAUGHING TO KEEP HEALTHY | Cole Information Services |
| | NIKO NIKO SUSHI | Cole Information Services |
| | PREFERRED SERVICE CORP | Cole Information Services |
| | BAJA FRESH MEXICAN GRILL | Cole Information Services |
| | BIZ SUPPORT INC | Cole Information Services |
| | XATIS CORP | Cole Information Services |
| | QUIZNOS SUB | Cole Information Services |
| | THROWBACK RECORDS | Cole Information Services |
| | METRO CLEANERS | Cole Information Services |
| | 2004 | NANCIE BATES |
| LAUREN HANOVER | | Cole Information Services |
| DENIS SPENCER | | Cole Information Services |
| PATRICK ODALY | | Cole Information Services |
| AMY POPE | | Cole Information Services |
| KHOI NGUYEN | | Cole Information Services |
| SANDOR VARGA | | Cole Information Services |
| WILLIAM DAVIS | | Cole Information Services |
| DAVID KILBRIDE | | Cole Information Services |
| CHRISTOPHER TYNER | | Cole Information Services |
| FERNANDO RODRIQUEZ | | Cole Information Services |
| CRAIG FIELDS | | Cole Information Services |
| PROFUND | | Cole Information Services |
| THE COMPLETE BASKET CASE | | Cole Information Services |
| IIMUP CO | | Cole Information Services |
| AUTOMATED ACCESS | | Cole Information Services |
| HOME PRICE ANALYZER | | Cole Information Services |
| ZPIZZA | | Cole Information Services |
| Z PIZZA | Cole Information Services | |
| TNT INVESTMENTS | Cole Information Services | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|----------------------------------|----------------------------|---------------------------|
| 2004 | REFIFASTER CO | Cole Information Services |
| | SALON BASIX | Cole Information Services |
| | PARS SECURITY ALARM | Cole Information Services |
| | COSTA MESA DESIGNER OUTLET | Cole Information Services |
| | GILBERT LATHROP | Cole Information Services |
| | JENNIFER RODRIGUEZ | Cole Information Services |
| | ANDY IBRAHIM | Cole Information Services |
| | RANDOLPH BACH | Cole Information Services |
| | HOMETREE REALTY | Cole Information Services |
| | QUISNOS | Cole Information Services |
| | METRO MAIL CTR | Cole Information Services |
| | QUIZNOSS SUBS | Cole Information Services |
| | DEPT STORES OUTLET | Cole Information Services |
| | DIVERSIFIED COLOR SYSTEMS | Cole Information Services |
| | PACIFIC LASER EQUIPMENT | Cole Information Services |
| FSI | Cole Information Services | |
| 2002 | AGENT | Haines Company |
| | OGISLER Harry 00 +r | Haines Company |
| | LEEGOH SEAFOOD | Haines Company |
| | OUTLET METRO CLEANERS | Haines Company |
| | r METROMAILCENTER | Haines Company |
| | SALON | Haines Company |
| | SOUTHCOASTNAIL | Haines Company |
| | CRE UPS AUTHORIZED | Haines Company |
| | AGENT VIDEO GAMES PLUS | Haines Company |
| | BLAKEBASSOCIATES | Haines Company |
| DESIGNER OUTLET FEDEX AUTHORIZED | Haines Company | |
| 1999 | WESTERN UNION | Cole Information Services |
| | ROYAL GIFTS & GAMES | Cole Information Services |
| | FEDERAL CREDIT SERVICES | Cole Information Services |
| | JOSE DIAZ | Cole Information Services |
| | PAT ODALY | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|----------------------|-----------------------------------|---------------------------|
| 1999 | CHARLES OLIVER | Cole Information Services |
| | JULIE LUCAS | Cole Information Services |
| | AUDREY LEE | Cole Information Services |
| | MARTINA POOLE | Cole Information Services |
| | METRO MAIL CENTER | Cole Information Services |
| | SAMURAI BOWL | Cole Information Services |
| | BLAKE & ASSOCIATES | Cole Information Services |
| | UPS AUTHORIZED AGENT | Cole Information Services |
| | VIDEO GAMES PLUS | Cole Information Services |
| | FEDERAL CREDIT SERVICES OFFICE | Cole Information Services |
| | FEDEX AUTHORIZED AGENT | Cole Information Services |
| | PHOTO ONE 30 MIN COLOR LABORATORY | Cole Information Services |
| | CYMRIC POLICY AND TAXATION GROUP | Cole Information Services |
| | VIDEO GAMES PLUS | Cole Information Services |
| | METRO CLEANERS | Cole Information Services |
| DESIGNER OUTLET | Cole Information Services | |
| SOUTHCOAST NAIL CARE | Cole Information Services | |
| 1995 | Santa ANAHEIM | Pacific Bell |
| | Il Do Taekw ondo Santa ANAHEIM | Pacific Bell |
| | Hong Kong Express | Pacific Bell |
| | Metro Cleaners | Pacific Bell |
| | Metro Mail Center | Pacific Bell |
| | Metro Mail Center | Pacific Bell |
| | Photo One | Pacific Bell |
| | Royal Gifts & Games | Pacific Bell |
| | Southcoast Nail Care | Pacific Bell |
| Video Games Plus | Pacific Bell | |
| 1994 | WESTERN UNION | Cole Information Services |
| | VIDEO GAMES PLUS | Cole Information Services |
| | COOPER, RICHARD L | Cole Information Services |
| | METRO CLEANERS | Cole Information Services |
| | GIULIANOS DELI & BAKERY | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|---------------------------|
| 1994 | SOUTHCOAST NAIL CARE | Cole Information Services |
| | MAIL BOXES ETC | Cole Information Services |
| | PHOTO ONE 30 MINUTE COLOR LAB | Cole Information Services |
| | CHICKEN EXPRESS | Cole Information Services |
| | TOM PARKER MOTION PICTURES | Cole Information Services |
| | TAYLOR EXHIBIT SVC | Cole Information Services |
| | SOUTHLAND PAVING CO | Cole Information Services |
| 1991 | Otc | Pacific Bell |
| | Chicken Express | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Santa Ona | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Metro Cleaners | Pacific Bell |
| | Metro Coast | Pacific Bell |
| | STL International Resources Inc | Pacific Bell |
| | Southcoast Nail Care | Pacific Bell |
| | Teloren Corp | Pacific Bell |
| | Tom Parker Motmon Pictures | Pacific Bell |
| | Mail Boxes Etc | Pacific Bell |
| 1986 | Santa AnaSunflower & Bristol | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Santa Ana | Pacific Bell |
| | Scandals | Pacific Bell |
| 1980 | Giulianos Delicatessen & Bakery | Pacific Telephone |
| | Toppys By Steiner | Pacific Telephone |

3944 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|---------------------------|
| 2014 | CHARLES OLIVER | Cole Information Services |

3950 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|---------------------------|
| 2014 | EURO CAFE INC | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|---------------------------|
| 2009 | BLOSSOMS A FLORIST | Cole Information Services |
| 2004 | BLOSSOMS | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 2002 | BLOSSOMS | Haines Company |
| 1999 | BLOSSOMS | Cole Information Services |
| 1995 | Blossoms | Pacific Bell |
| 1994 | BLOSSOMS | Cole Information Services |
| 1991 | BLOSSOMS | Pacific Bell |

3951 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|---------------------------|
| 1994 | ERNIES REFRIGERATION | Cole Information Services |

3990 S BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------|-------------------|
| 1966 | FIRST WESTERN BANK | Pacific Telephone |
| | Sunflower & Bristol | Pacific Telephone |

SE BRISTOL ST

3750 SE BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|---------------|
| 1986 | HAIR SURGEON S T@Huntington Beach@ | Pacific Bell |

3772 SE BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|---------------|
| 1986 | S @Huntington Beach@ ARMETRO | Pacific Bell |

3786 SE BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|-------------------|
| 1980 | Girls Place The | Pacific Telephone |

3788 SE BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|-----------------------------|
| 1975 | Play Palace @Santa Ana@ | Luskey Brothers & Co., Inc. |

FINDINGS

3816 SE BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------|
| 1986 | ANZTIME ANZW @Huntington Beach@ RE TRAVEL IN C | Pacific Bell |

3820 SE BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|---------------|
| 1995 | Santa ANAHEIM | Pacific Bell |
| | Woodbridge | Pacific Bell |

3930 SE BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
| 1991 | Help U Sell | Pacific Bell |

3940 SE BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|---------------|
| 1986 | Emerson Dr R W optmtrst | Pacific Bell |

3941 SE BRISTOL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------------|---------------|
| 1991 | National Business Association Ofc | Pacific Bell |
| | Ofc | Pacific Bell |

SUNFLOWER AVE

1316 SUNFLOWER AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|-------------------|
| 1980 | Rivera tsperanza | Pacific Telephone |

W SUNFLOWER AVE

1307 W SUNFLOWER AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------|
| 1995 | Santa ANAHEIM | Pacific Bell |
| | RED ROBIN BURGER & SPIRITS EMPORIUMS | Pacific Bell |

1436 W SUNFLOWER AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------|---------------|
| 1995 | Olsen Bryan & Linda | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------|-----------------------------|
| 1991 | Olsen Bryan & Linda | Pacific Bell |
| | Olsen C | Pacific Bell |
| 1986 | Olsen Bryan | Pacific Bell |
| | Holden Thomas E | Pacific Bell |
| 1975 | Stephens Richard | Luskey Brothers & Co., Inc. |

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

| <u>Address Researched</u> | <u>Address Not Identified in Research Source</u> |
|----------------------------------|--|
| 1307 W SUNFLOWER AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1316 SUNFLOWER AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1436 W SUNFLOWER AVE | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3750 SE BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3752 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3754 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3756 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3758 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3760 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3762 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3762 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3766 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3768 S BRISTOL ST | 2014, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3768 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

FINDINGS

Address Researched

Address Not Identified in Research Source

| | |
|--------------------|--|
| 3941 S BRISTOL ST | 2014, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3941 S BRISTOL ST | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3941 SE BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3944 S BRISTOL ST | 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3950 S BRISTOL ST | 2014, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3950 S BRISTOL ST | 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3951 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 3990 S BRISTOL ST | 2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

3900 S Bristol St,

Address Not Identified in Research Source

2001, 1997, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950,
1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

3900 Bristol

3900 S Bristol St,
SANTA ANA, CA 92704

Inquiry Number: 7083414.2s
August 11, 2022

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

| <u>SECTION</u> | <u>PAGE</u> |
|--|-------------|
| Executive Summary | ES1 |
| Overview Map | 2 |
| Detail Map | 3 |
| Map Findings Summary | 4 |
| Map Findings | 9 |
| Orphan Summary | 1215 |
| Government Records Searched/Data Currency Tracking | GR-1 |
| <u>GEOCHECK ADDENDUM</u> | |
| Physical Setting Source Addendum | A-1 |
| Physical Setting Source Summary | A-2 |
| Physical Setting SSURGO Soil Map | A-6 |
| Physical Setting Source Map | A-12 |
| Physical Setting Source Map Findings | A-14 |
| Physical Setting Source Records Searched | PSGR-1 |

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission. EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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 (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3900 S BRISTOL ST,
SANTA ANA, CA 92704

COORDINATES

Latitude (North): 33.6955500 - 33° 41' 43.98"
Longitude (West): 117.8873430 - 117° 53' 14.43"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 417761.5
UTM Y (Meters): 3728559.8
Elevation: 28 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015903 NEWPORT BEACH, CA
Version Date: 2018

East Map: 12014866 TUSTIN, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140514
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
3900 S BRISTOL ST,
SANTA ANA, CA 92704

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|------------------------------|--------------------|-------------------------------|
| A1 | ROSS DRESS FOR LESS | 3900 S BRISTOL ST ST | RCRA NonGen / NLR | | TP |
| A2 | BED BATH & BEYOND #2 | 3900 S BRISTOL ST | ECHO | | TP |
| A3 | BED BATH & BEYOND #2 | 3900 S BRISTOL ST | FINDS | | TP |
| A4 | TJ MAXX 1048 | 3900 S BRISTOL ST | FINDS, ECHO | | TP |
| A5 | BED BATH & BEYOND #2 | 3900 S BRISTOL ST | RCRA NonGen / NLR | | TP |
| A6 | UNOCAL # | 3900 | LUST, HIST CORTESE | | TP |
| A7 | TJ MAXX 1048 | 3900 S BRISTOL ST | HAZNET, HWTS | | TP |
| A8 | UNOCAL # | 3900 BRISTOL ST | RGA LUST | | TP |
| A9 | UNOCAL SERVICE STATI | 3900 BRISTOL STREET, | RGA LUST | | TP |
| A10 | | REAR OF 3900 SOUTH B | CHMIRS | | TP |
| A11 | ROSS DRESS FOR LESS | 3900 S BRISTOL ST ST | HAZNET, HWTS | | TP |
| A12 | ROSS DRESS FOR LESS | 3900 S BRISTOL ST ST | FINDS, ECHO | | TP |
| A13 | BED BATH & BEYOND #2 | 3900 S BRISTOL ST | HAZNET, HWTS | | TP |
| A14 | SDC PACIFIC YOUNGMAN | 3900 S BRISTOL ST | RCRA NonGen / NLR | | TP |
| A15 | TJ MAXX 1048 | 3900 S BRISTOL ST | CERS HAZ WASTE | | TP |
| A16 | TJ MAXX 1048 | 3900 S BRISTOL ST | RCRA NonGen / NLR | | TP |
| A17 | UNOCAL SERVICE STATI | 3900 BRISTOL STREET, | RGA LUST | | TP |
| A18 | UNOCAL # | 3900 S BRISTOL ST | RGA LUST | | TP |
| A19 | 1X NORDSTROM INC/NOR | 3900 SO BRISTOL BLVD | HAZNET, HWTS | | TP |
| B20 | BAY DENTAL | 3620 S BRISTOL ST ST | FINDS, ECHO | Higher | 1 ft. |
| C21 | CHASE BANK - SOUTH C | 3600 S BRISTOL ST | HAZNET, HWTS | Lower | 1 ft. |
| B22 | HIROSHI MUROTANI DDS | 3620 S BRISTOL ST | HAZNET, HWTS | Higher | 1 ft. |
| C23 | WASHINGTON MUTUAL BA | 3600 S BRISTOL ST | HAZNET, HWTS | Lower | 1 ft. |
| B24 | STERY CYCLE INC. | 3620 BRISTOL STREET | HAZNET, HWTS | Higher | 1 ft. |
| B25 | BAY DENTAL | 3620 S BRISTOL ST ST | RCRA NonGen / NLR | Higher | 1 ft. |
| C26 | WASHINGTON MUTUAL BA | 3600 S BRISTOL ST | HAZNET, HWTS | Lower | 1 ft. |
| C27 | JP MORGAN CHASE - SO | 3600 S BRISTOL ST | HAZNET, HWTS | Lower | 1 ft. |
| B28 | NAVID M GHODS DDS | 3620 S BRISTOL ST ST | HAZNET, HWTS | Higher | 1 ft. |
| B29 | SPRUCE GROVE, INC. | 3620 S. BRISTOL | HAZNET, HWTS | Higher | 1 ft. |
| B30 | JOHN B. CHRISPENS D. | 3620 SOUTH BRISTOL | HAZNET, HWTS | Higher | 1 ft. |
| D31 | COST PLUS INC #6033 | 1313 W SUNFLOWER AVE | CERS HAZ WASTE, HAZNET, HWTS | Higher | 1 ft. |
| D32 | COST PLUS INC #6033 | 1313 W SUNFLOWER AVE | FINDS, ECHO | Higher | 1 ft. |
| D33 | WORLD MARKET #6033 | 1313 W SUNFLOWER AVE | RCRA NonGen / NLR | Higher | 1 ft. |
| D34 | COST PLUS INC #6033 | 1313 W SUNFLOWER AVE | RCRA NonGen / NLR | Higher | 1 ft. |
| D35 | RED ROBIN INTL | 1307 W SUNFLOWER | EMI | Higher | 1 ft. |
| D36 | RED ROBIN #021 (SANT | 1307 W SUNFLOWER AVE | CERS | Higher | 1 ft. |
| E37 | ROBBINS BROTHERS SAN | 3820 S BRISTOL ST | CERS HAZ WASTE | Higher | 1 ft. |
| E38 | ROBBINS BROTHERS | 3820 S BRISTOL ST | HAZNET, HWTS | Higher | 1 ft. |
| E39 | ROBBINS BROTHERS | 3820 S BRISTOL ST | FINDS, ECHO | Higher | 1 ft. |

MAPPED SITES SUMMARY

Target Property Address:
3900 S BRISTOL ST,
SANTA ANA, CA 92704

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|--|--------------------|----------------------------|
| E40 | VACANT COMMERCIAL BU | 3820 S BRISTOL ST | HAZNET, HWTS | Higher | 1 ft. |
| E41 | ROBBINS BROTHERS | 3820 S BRISTOL ST | RCRA NonGen / NLR | Higher | 1 ft. |
| F42 | SALONCENTRIC INC 603 | 3775 S PLAZA DR | HAZNET, HWTS | Higher | 1 ft. |
| F43 | SALONCENTRIC INC 603 | 3775 S PLAZA DR | FINDS, ECHO | Higher | 1 ft. |
| F44 | SALONCENTRIC INC 603 | 3775 S PLAZA DR | RCRA NonGen / NLR | Higher | 1 ft. |
| F45 | ACCENT CLEANERS | 3767 S PLAZA DR | DRYCLEANERS | Higher | 2, 0.000, |
| F46 | ACCENT CLEANERS | 3767 PLAZA DR | DRYCLEANERS | Higher | 2, 0.000, |
| F47 | ACCENT CLEANERS | 3767 S PLAZA DR | RCRA NonGen / NLR | Higher | 2, 0.000, |
| F48 | ACCENT CLEANERS | 3767 S PLAZA DR | FINDS, ECHO | Higher | 2, 0.000, |
| F49 | ACCENT CLEANERS | 3767 S PLAZA DR | HAZNET, HWTS | Higher | 2, 0.000, |
| F50 | ACCENT CLEANERS | 3767 S PLAZA DR | EDR Hist Cleaner | Higher | 2, 0.000, |
| F51 | METRO TOWN SQUARE LL | 3719 S PLAZA DR | HAZNET, HWTS | Higher | 4, 0.001, |
| G52 | BANK OF AMERICA | 3730 BRISTOL ST | RCRA NonGen / NLR | Higher | 8, 0.002, NE |
| G53 | BANK OF AMERICA | 3730 BRISTOL ST | RCRA NonGen / NLR | Higher | 8, 0.002, NE |
| G54 | ACCENT CLEANERS, KYU | 3788 S BRISTOL ST | DRYCLEANERS | Higher | 8, 0.002, NE |
| G55 | ACCENT CLEANERS | 3788 BRISTOL | RCRA-SQG, FINDS, ECHO, DRYCLEANERS, HAZNET, HWTS | Higher | 8, 0.002, NE |
| G56 | ACCENT CLEANERS | 3788 S BRISTOL | DRYCLEANERS | Higher | 8, 0.002, NE |
| G57 | ACCENT CLEANERS | 3788 S BRISTOL | EDR Hist Cleaner | Higher | 8, 0.002, NE |
| G58 | ACCENT CLEANERS | 3788 S BRISTOL ST | DRYCLEANERS | Higher | 8, 0.002, NE |
| C59 | VONS STORE #1626 | 3650 S BRISTOL ST | RCRA NonGen / NLR | Lower | 10, 0.002, NNE |
| C60 | 1626 VONS A SAFEWAY | 3650 S BRISTOL ST | CERS HAZ WASTE, HAZNET, CERS, HWTS | Lower | 10, 0.002, NNE |
| C61 | VONS STORE #1626 | 3650 S BRISTOL ST | RCRA NonGen / NLR | Lower | 10, 0.002, NNE |
| G62 | CHEVRON 91921 | 3801 S BRISTON ST. | RCRA-SQG | Higher | 82, 0.016, NE |
| G63 | FIRESTONE STONE #278 | 3733 | LUST, HIST CORTESE | Higher | 94, 0.018, NE |
| H64 | JIM OGLE | 1515 MACARTHUR BLVD | RCRA NonGen / NLR | Higher | 97, 0.018, North |
| H65 | SOUTH COAST AUTO WAS | 1501 W MACARTHUR BLV | LUST, HIST UST, Cortese, CERS | Higher | 97, 0.018, North |
| H66 | UNION CAR WASH/BEACO | 1501 MACARTHUR BLVD | LUST | Higher | 97, 0.018, North |
| H67 | BEACON BAY AUTO WASH | 1501 W MAC ARTHUR BL | SWEEPS UST | Higher | 97, 0.018, North |
| H68 | SOUTH COAST CLEANERS | 1421 W MACARTHUR # A | DRYCLEANERS | Lower | 102, 0.019, North |
| H69 | OCEANPARK CLEANERS | 1421 W MACARTHUR BLV | EDR Hist Cleaner | Lower | 102, 0.019, North |
| H70 | RITTERS STEAM KETTLE | 1421 W MACARTHUR BLV | DRYCLEANERS, CERS | Lower | 102, 0.019, North |
| D71 | METRO CLEANERS | 3941 S BRISTOL ST ST | RCRA NonGen / NLR | Higher | 109, 0.021, ESE |
| H72 | FAR WEST MGT | 1601 W MCARTHUR | RCRA-SQG, FINDS, ECHO, HAZNET, HWTS | Higher | 109, 0.021, NNW |
| H73 | THE ASPENS APARTMENT | 1601 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 109, 0.021, NNW |
| I74 | MICHAELS STORE #5141 | 3921 S BRISTOL ST | RCRA NonGen / NLR | Higher | 110, 0.021, East |
| I75 | MICHAEL'S STORE #514 | 3921 S BRISTOL ST | CERS HAZ WASTE, HWTS | Higher | 110, 0.021, East |
| E76 | PARTY CITY CORPORATI | 3837 S BRISTOL ST | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 139, 0.026, ENE |
| E77 | PARTY CITY CORPORATI | 3837 S BRISTOL ST | RCRA NonGen / NLR | Higher | 139, 0.026, ENE |
| E78 | BRISTOL SHOPPING CEN | 3825 SOUTH BRISTOL S | CPS-SLIC, CERS | Higher | 139, 0.026, ENE |

MAPPED SITES SUMMARY

Target Property Address:
3900 S BRISTOL ST,
SANTA ANA, CA 92704

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|--|--------------------|----------------------------|
| E79 | BRISTOL ONE DAY CLEA | 3825 S BRISTOL ST | RCRA-SQG, DEED, HAZNET, HWTS | Higher | 139, 0.026, ENE |
| E80 | BRISTOL 1 DAY CLEANE | 3825 S BRISTOL | DRYCLEANERS | Higher | 139, 0.026, ENE |
| E81 | BRISTOL 1-DAY CLEANE | 3825 SO BRISTOL | EDR Hist Cleaner | Higher | 139, 0.026, ENE |
| E82 | BRISTOL ONE DAY CLEA | 3825 S BRISTOL ST | RCRA-SQG, CPS-SLIC, FINDS, ECHO, DRYCLEANERS, EMI | Higher | 139, 0.026, ENE |
| G83 | ISLAND DRY CLEANERS | 3713 S BRISTOL ST | EDR Hist Cleaner | Lower | 140, 0.027, NE |
| G84 | FIRESTONE STORE #278 | 3733 S BRISTOL ST | LUST, Cortese, CERS | Lower | 140, 0.027, NE |
| G85 | FIRESTONE STORES | 3733 SO BRISTOL | HIST UST, CA FID UST | Lower | 140, 0.027, NE |
| G86 | FIRESTONE COMPLETE A | 3733 S BRISTOL ST | RCRA NonGen / NLR | Lower | 140, 0.027, NE |
| G87 | BRIDGESTONE/FIRESTON | 3733 S BRISTOL ST | CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS | Lower | 140, 0.027, NE |
| D88 | THE VITAMIN SHOPPE-S | 3929 S BRISTOL ST BL | RCRA NonGen / NLR | Higher | 154, 0.029, ESE |
| G89 | 91921 | 3801 S BRISTOL | LUST, CERS HAZ WASTE, CA FID UST, CERS TANKS,... | Lower | 158, 0.030, NE |
| G90 | CHEVRON 91921 | 3801 S BRISTOL ST | RCRA-LQG, CHMIRS, HAZNET, HWTS | Lower | 158, 0.030, NE |
| G91 | CHEVRON #1953 | 3801 S BRISTOL ST | UST | Lower | 158, 0.030, NE |
| G92 | 91921 | 3801 S BRISTOL | HIST UST | Lower | 158, 0.030, NE |
| G93 | CHEVRON STATION #919 | 3801 S BRISTOL ST | UST | Lower | 158, 0.030, NE |
| G94 | CHEVRON #9-1921 | 3801 | LUST, CHMIRS, HIST CORTESE | Lower | 158, 0.030, NE |
| G95 | LOU BACCA INC CHEVRO | 3801 S BRISTOL | SWEEPS UST, HIST UST | Lower | 158, 0.030, NE |
| G96 | CHEVRON #9-1921 | 3801 SOUTH BRISTOL S | UST | Lower | 158, 0.030, NE |
| G97 | CHEVRON STATION 9192 | 3801 S. BRISTOL | UST | Lower | 158, 0.030, NE |
| G98 | BACCA LOU INC | 3801 SO BRISTOL ST | EDR Hist Auto | Lower | 158, 0.030, NE |
| J99 | SHELL SERVICE STATIO | 3601 BRISTOL AND MAC | RCRA-SQG, LUST, CA FID UST, FINDS, ECHO, Cortese,... | Higher | 203, 0.038, NNE |
| J100 | BRISTOL RETAIL XV,LL | 3601 S. BRISTOL ST | RCRA NonGen / NLR | Higher | 203, 0.038, NNE |
| J101 | PAUL MORITA | 3601 S BRISTOL | SWEEPS UST, HIST UST | Higher | 203, 0.038, NNE |
| J102 | SHELL #3601 | 3601 BRISTOL ST | LUST | Higher | 203, 0.038, NNE |
| J103 | BRISTOL SHELL | 3601 S BRISTOL | EDR Hist Auto | Higher | 203, 0.038, NNE |
| K104 | SMILECARE FAMILY DEN | 3500 S BRISTOL ST ST | RCRA NonGen / NLR | Higher | 210, 0.040, NNE |
| K105 | GOLDEN WEST TIRE CEN | 3365 S BRISTOL ST | RCRA NonGen / NLR | Higher | 253, 0.048, NNE |
| K106 | GOODYEAR STORE | 3365 | LUST, HIST CORTESE | Higher | 253, 0.048, NNE |
| K107 | GOODYEAR TIRE STORE | 3365 S BRISTOL ST | SWEEPS UST | Higher | 253, 0.048, NNE |
| K108 | GOODYEAR TIRE STORE | 3365 S BRISTOL | LUST, CA FID UST, Cortese, CERS | Higher | 253, 0.048, NNE |
| K109 | BEST PERFORMANCE TIR | 3365 S BRISTOL ST | RCRA NonGen / NLR | Higher | 253, 0.048, NNE |
| J110 | ARCO #3085 | 3361 | LUST, HIST CORTESE | Higher | 263, 0.050, NNE |
| J111 | MAIN ARCO SERVICE ST | 3361 S BRISTOL | EDR Hist Auto | Higher | 263, 0.050, NNE |
| J112 | MAIN ARCO | 3361 S BRISTOL | LUST, CA FID UST, Cortese, CERS | Higher | 263, 0.050, NNE |
| J113 | MAIN ARCO | 3361 S BRISTOL ST | CPS-SLIC, SWEEPS UST, HIST UST, Orange Co.... | Higher | 263, 0.050, NNE |
| K114 | SMART & FINAL #486 | 3430 S BRISTOL ST | RCRA NonGen / NLR | Higher | 388, 0.073, North |
| J115 | SVERDRUP SAN JUAQUIN | 1202 MACARTHUR BLVD | CPS-SLIC, Orange Co. Industrial Site | Higher | 426, 0.081, NNE |
| L116 | METRO CLEANERS | 3941 S BRISTOL ST ST | EDR Hist Cleaner | Lower | 450, 0.085, ESE |
| L117 | METRO CLEANERS | 3941 S BRISTOL ST ST | DRYCLEANERS | Lower | 450, 0.085, ESE |

MAPPED SITES SUMMARY

Target Property Address:
3900 S BRISTOL ST,
SANTA ANA, CA 92704

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|------------------------------------|--------------------|----------------------------|
| L118 | METRO CLEANERS, CHON | 3941 S BRISTOL ST #C | DRYCLEANERS, CERS | Lower | 450, 0.085, ESE |
| M119 | STAPLES THE OFFICE S | 3861 S BRISTOL ST | RCRA NonGen / NLR | Lower | 465, 0.088, ENE |
| M120 | STAPLES THE OFFICE S | 3861 S BRISTOL ST | CERS HAZ WASTE, HAZNET, HWTS | Lower | 465, 0.088, ENE |
| M121 | CVS PHARMACY #8883 | 3911 S BRISTOL ST | CERS HAZ WASTE, HAZNET, HWTS | Lower | 471, 0.089, East |
| M122 | CVS PHARMACY # 8883 | 3911 SOUTH BRISTOL S | RCRA-LQG | Lower | 471, 0.089, East |
| N123 | PTJV-CA LP DBA THRIV | 3327 S BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, NNE |
| N124 | EXCEL REALTY PARTNER | 3321 S BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, NNE |
| N125 | RITE AID #5761 | 3325 S BRISTOL ST | RCRA-SQG | Higher | 479, 0.091, NNE |
| N126 | PNS BIG LOTS #4026 | 3321 S BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, NNE |
| N127 | RITE AID #5761 | 3325 S BRISTOL ST | CERS HAZ WASTE, HWTS | Higher | 479, 0.091, NNE |
| N128 | PETCO STORE #1120 | 3327 S BRISTOL ST | CERS HAZ WASTE, HAZNET, HWTS | Higher | 479, 0.091, NNE |
| N129 | PETCO STORE #1120 | 3327 S BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, NNE |
| O130 | GAP 214 | 3333 BRISTOL ST STE | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O131 | GAP 8933 | 3333 BRISTOL ST STE | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O132 | JO MALONE 504 | 3333 BRISTOL ST STE | CERS HAZ WASTE | Higher | 479, 0.091, South |
| O133 | EXPRESS 270 | 3333 BRISTOL ST | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 479, 0.091, South |
| O134 | A A HENINS | 3333 BRISTOL STREET | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O135 | VICTORIAS SECRET STO | 3333 BRISTOL ST SPAC | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O136 | MACY'S SOUTH COAST P | 3333 BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O137 | SOUTH COAST PLAZA | 3333 BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O138 | S-TRACT, LLC | 3333 BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O139 | COACH SOUTH COAST PL | 3333 BRISTOL STREET | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O140 | JO MALONE 504 | 3333 BRISTOL ST STE | RCRA-VSQQ | Higher | 479, 0.091, South |
| O141 | ABERCROMBIE KIDS | 3333 BRISTOL AVE SP | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O142 | TAPESTRY | 3333 BRISTOL STREET | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O143 | SAKS FIFTH AV #8636 | 3333 BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O144 | SEARS DRY CLEANERS | 3333 BRISTOL ST | EDR Hist Cleaner | Higher | 479, 0.091, South |
| O145 | SEARS ROEBUCK AND CO | 3333 BRISTOL | LUST, Cortese, CERS | Higher | 479, 0.091, South |
| O146 | ORIGINS #705 | 3333 BRISTOL ST SPC | RCRA-SQG, FINDS, ECHO | Higher | 479, 0.091, South |
| O147 | S-TRACT, LLC | 3333 BRISTOL STREET | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O148 | EXPRESS 270 | 3333 BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O149 | SEARS ROEBUCK AND CO | 3333 E BRISTOL ST | LUST | Higher | 479, 0.091, South |
| O150 | NORDSTROM INC 320 | 3333 BRISTOL ST | RCRA-SQG | Higher | 479, 0.091, South |
| O151 | SEPHORA STORE 20 SOU | 3333 BRISTOL STREET | RCRA-SQG | Higher | 479, 0.091, South |
| O152 | GAP 9625 | 3333 BRISTOL ST STE | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O153 | ABERCROMBIE & FITCH | 3333 BRISTOL ST STE | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O154 | MACY'S SOUTH COAST P | 3333 BRISTOL STREET | RCRA-SQG | Higher | 479, 0.091, South |
| O155 | | 3333 BRISTOL ST | AST | Higher | 479, 0.091, South |
| O156 | SEARS ROEBUCK AND CO | 3333 BRISTOL STREET | HIST UST | Higher | 479, 0.091, South |

MAPPED SITES SUMMARY

Target Property Address:
3900 S BRISTOL ST,
SANTA ANA, CA 92704

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|---|--------------------|----------------------------|
| O157 | BANANA REPUBLIC 8045 | 3333 BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O158 | ABERCROMBIE & FITCH | 3333 BRISTOL ST STE | CERS HAZ WASTE, CERS, HWTS | Higher | 479, 0.091, South |
| O159 | SEARS #1388/6851 | 3333 BRISTOL ST | AST | Higher | 479, 0.091, South |
| O160 | RICHEMONT NORTH AMER | 3333 BRISTOL ST STE | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O161 | BANANA REPUBLIC 8045 | 3333 BRISTOL ST | CERS HAZ WASTE, HWTS | Higher | 479, 0.091, South |
| O162 | BLOOMINGDALES INC SO | 3333 BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O163 | SOUTH COAST PLAZA | 3333 BRISTOL ST | CERS HAZ WASTE, EMI, CERS | Higher | 479, 0.091, South |
| O164 | SAKS FIFTH AVENUE | 3333 BRISTOL ST. | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O165 | F21 OPCO LLC FOREVER | 3333 BRISTOL AVE | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O166 | AVEDA #724 | 3333 BRISTOL ST SPC | RCRA-SQG | Higher | 479, 0.091, South |
| O167 | KIEHLS SOUTH COAST P | 3333 BRISTOL ST STE | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O168 | MAC 12000021 | 3333 BRISTOL ST STE | CERS HAZ WASTE | Higher | 479, 0.091, South |
| O169 | CHANEL INC | 3333 BRISTOL STREET | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O170 | SEPHORA #20 | 3333 BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O171 | ABERCROMBIE & FITCH | 3333 BRISTOL AVE SPA | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O172 | BATH & BODY WORKS #2 | 3333 BRISTOL ST SPAC | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O173 | ABERCROMBIE KIDS | 3333 BRISTOL ST STE | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| O174 | MAC 12000021 | 3333 BRISTOL ST SPC | RCRA-SQG | Higher | 479, 0.091, South |
| O175 | SAKS & COMPANY LLC D | 3333 BRISTOL ST | RCRA NonGen / NLR | Higher | 479, 0.091, South |
| N176 | TRADER JOES 113 | 3329 S BRISTOL ST | RCRA NonGen / NLR | Higher | 484, 0.092, NNE |
| N177 | TRADER JOE'S #113 | 3329 S BRISTOL ST | CERS HAZ WASTE, CERS | Higher | 484, 0.092, NNE |
| N178 | CA CLEANER | 3333 S BRISTOL ST | EDR Hist Cleaner | Higher | 509, 0.096, NNE |
| N179 | CA CLEANERS & ALTERA | 3333 S BRISTOL ST | DRYCLEANERS | Higher | 509, 0.096, NNE |
| N180 | CALIFORNIA CLEANERS, | 3333 S BRISTOL ST | DRYCLEANERS | Higher | 509, 0.096, NNE |
| N181 | PARK'S CLEANERS | 3333 S BRISTOL | DRYCLEANERS | Higher | 509, 0.096, NNE |
| N182 | PARKS CLEANERS | 3333 S BRISTOL | RCRA-SQG, FINDS, ECHO, DRYCLEANERS, EMI, HAZNET,... | Higher | 509, 0.096, NNE |
| N183 | CA CLEANERS AND ALTE | 3333 S BRISTOL ST | DRYCLEANERS | Higher | 509, 0.096, NNE |
| P184 | 3420 BRISTOL | 3420 BRISTOL STREET | RCRA NonGen / NLR | Higher | 536, 0.102, SSE |
| P185 | KISHEK INTERNATIONAL | 3420 S BRISTOL STE 3 | RCRA NonGen / NLR | Higher | 536, 0.102, SSE |
| P186 | SOUTH COAST RADIOLOG | 3420 S BRISTOL STE 3 | RCRA-SQG, FINDS, ECHO | Higher | 536, 0.102, SSE |
| N187 | FIRST CLASS CLEANING | 3337 S BRISTOL ST | EDR Hist Cleaner | Higher | 538, 0.102, NNE |
| N188 | LENSCRAFTERS #155 | 3370 SOUTH BRISTOL A | CERS HAZ WASTE, CERS | Higher | 701, 0.133, NNE |
| N189 | LENSCRAFTERS #155 | 3370 S BRISTOL ST | RCRA NonGen / NLR | Higher | 701, 0.133, NNE |
| N190 | BRIGHT NOW DENTAL A | 3358 S BRISTOL ST | RCRA NonGen / NLR | Higher | 716, 0.136, NNE |
| Q191 | BRISTOL PLACE CLEANE | 3350 S BRISTOL ST UN | RCRA-SQG, FINDS, ECHO, DRYCLEANERS, HAZNET, HWTS | Higher | 726, 0.138, NNE |
| Q192 | BRISTOL CLEANERS | 3350 BRISTOL STREET | CPS-SLIC, CERS | Higher | 726, 0.138, NNE |
| P193 | THE OFFICES OF SOUTH | 695 TOWN CENTER DRIV | RCRA NonGen / NLR | Higher | 780, 0.148, SE |
| P194 | THE OFFICES OF SOUTH | 695 TOWN CENTER DRIV | RCRA NonGen / NLR | Higher | 780, 0.148, SE |
| P195 | THE OFFICES OF SOUTH | 695 TOWN CENTER DR | RCRA NonGen / NLR | Higher | 780, 0.148, SE |

MAPPED SITES SUMMARY

Target Property Address:
3900 S BRISTOL ST,
SANTA ANA, CA 92704

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|-----------------------|-----------------------------------|--------------------|----------------------------|
| P196 | IMPERIAL BANK BLDG | 695 TOWN CENTER DR | UST | Higher | 780, 0.148, SE |
| P197 | PARK TOWER | 695 TOWN CENTER | CERS TANKS, CERS | Higher | 780, 0.148, SE |
| R198 | ST ALBANS HOMEOWNERS | 3613 S BEAR ST #D | RCRA NonGen / NLR | Higher | 859, 0.163, NW |
| 199 | SOUTH COAST RACQUET | 1101 W STEVENS AVE | RCRA NonGen / NLR | Lower | 895, 0.170, ESE |
| S200 | SCHINDLER - TOWN CEN | 660 TOWN CENTER DR | RCRA NonGen / NLR | Lower | 909, 0.172, SE |
| S201 | CENTER TOWER | 650 TOWN CENTER DR | CERS TANKS, CA FID UST, EMI, CERS | Lower | 965, 0.183, SE |
| S202 | CENTER TOWER | 650 TOWN CENTER DR | UST, SWEEPS UST | Lower | 965, 0.183, SE |
| S203 | CENTER TOWER ASSOCIA | 650 TOWN CENTER DR | RCRA NonGen / NLR | Lower | 965, 0.183, SE |
| R204 | YESENIA FLORES | 3671 S BEAR ST #B | RCRA NonGen / NLR | Higher | 1000, 0.189, NW |
| R205 | CARLOS COSS Y LEON | 3643 S BEAR ST #G | RCRA NonGen / NLR | Higher | 1000, 0.189, NW |
| R206 | KAITLIN CROWLEY | 3653 BEAR STREET | RCRA NonGen / NLR | Higher | 1000, 0.189, NW |
| T207 | DENISE ALLEN | 1010 MACARTHUR BOULE | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T208 | CURTIS CONVERSE | 1040 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T209 | TERRY BARNETT | 1040 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T210 | SANDRA HAMBAY | 1040 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T211 | ROBERT G. HOM | 1000 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T212 | OC GATEWAY HOUSING | 1010 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T213 | EMILY NICOLE GRIECO | 1010 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T214 | GLORIA DUWALT | 1010 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T215 | KENNETH LEVINE | 1030 WEST MACARTHUR | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T216 | REBECCA CHEHADE | 1000 W MACARTHUR BLVD | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T217 | SONIA PEREIRA | 1030 W MACARTHUR AVE | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T218 | MARCIA GREENWOOD | 1000 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T219 | ELISE VALIQUETTE | 1000 W. MACARTHUR BL | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T220 | GLORIA DUWALT | 1010 WEST MACARTHUR | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T221 | SARAH GUIDI | 1010 MACARTHUR BLVD | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T222 | PAUL OH | 1000 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T223 | REBECCA CHEHADE | 1000 W MACARTHUR BL | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T224 | MIKE AUGESTINE | 1000 W. MACARTHUR ST | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T225 | EUNICE IVY | 1040 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T226 | MARCIA GREENWOOD | 1000 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T227 | SHELLY DUNN | 1010 MACARTHUR BLVD, | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T228 | DONALD FERGUSON | 1030 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T229 | LEWIS, ANTHONY | 1040 W MACARTHUR | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T230 | GLORIA DUWALT | 1010 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T231 | TERRY BARNETT | 1040 W. MACARTHUR | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T232 | JOE HUDSON | 1000 W MACARTHUR #7 | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T233 | MARLENY PALACIO | 1030 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T234 | GLORIA DUWALT | 1010 WEST MACARTHUR | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |

MAPPED SITES SUMMARY

Target Property Address:
3900 S BRISTOL ST,
SANTA ANA, CA 92704

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|------------------------------------|--------------------|----------------------------|
| T235 | JITEN MEHTA | 1010W MACARTHUR BLVD | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T236 | SHELLY DUNN | 1010 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T237 | KAREN DUSKY & CHAD D | 1030 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T238 | MARIA CONSELO CORTES | 1040 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T239 | ROBERT RITNER | 1030 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T240 | JENNIFER LYNN SHORT | 1010 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T241 | BOB RITNER | 1030 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T242 | MOISES BENITEZ | 1040 MACARTHUR BOULE | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T243 | SARAH GUILLES | 1010 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T244 | CHRIS WYNKOOP | 1010 W. MACARTHUR BL | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T245 | MIKE AUGESTINE | 1010 MACARTHUR | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T246 | MATT BAKER | 1040 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T247 | URSA, SALLY | 1010 W. MCARTHUR BLV | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T248 | MARIA TRUJILLO | 1040 W MACARTHUR #73 | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| T249 | WILLIAM CARDILLO | 1030 W MACARTHUR #14 | RCRA NonGen / NLR | Higher | 1012, 0.192, NE |
| U250 | CVS PHARMACY #16072 | 3300 S BRISTOL ST ST | CERS HAZ WASTE | Higher | 1090, 0.206, North |
| U251 | TARGET STORE T0250 | 3300 S BRISTOL ST | RCRA-LQG | Higher | 1090, 0.206, North |
| U252 | CVS PHARMACY #16072 | 3300 S BRISTOL ST ST | RCRA-VSQQ, FINDS, ECHO | Higher | 1090, 0.206, North |
| U253 | TARGET STORE T-0250 | 3300 S BRISTOL ST | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1090, 0.206, North |
| U254 | T0250 | 3300 S BRISTOL ST | RCRA-LQG | Higher | 1090, 0.206, North |
| 255 | SAKS FIFTH AVENUE | 3533 BRISTOL ST. | RCRA NonGen / NLR | Higher | 1126, 0.213, SSE |
| V256 | CLAUDIA OCHOA | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V257 | FAISAL MASUM | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V258 | WILLARD CALL | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V259 | CIPRIANO SALDIVAR | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V260 | ZENON TABAKOVIC | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V261 | RACHEL RUBIO | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V262 | ZENON TABAKOVIC | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V263 | MARCOS MARTINEZ | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V264 | SOUTH COAST VILLAS | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V265 | SOUTH COAST VILLAS | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V266 | SOCORRO OROZCO | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V267 | ZEVON TRABAKONIC | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| V268 | CARLOS PUERTO | 1001 W MACARTHUR BLV | RCRA NonGen / NLR | Higher | 1142, 0.216, NE |
| S269 | SEGERSTROM CENTER FO | 615 TOWN CENTER DR | RCRA NonGen / NLR | Higher | 1164, 0.220, SE |
| S270 | SEGERSTROM CENTER FO | 615 TOWN CENTER DR | UST | Higher | 1164, 0.220, SE |
| W271 | ORANGE COUNTY PERFOR | 600 TOWN CENTER DR | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1209, 0.229, SE |
| W272 | SEGERSTROM CENTER FO | 600 TOWN CENTER DR | UST | Higher | 1209, 0.229, SE |
| W273 | ORANGE COUNTY PERFOR | 600 TOWN CENTER DR | UST | Higher | 1209, 0.229, SE |

MAPPED SITES SUMMARY

Target Property Address:
3900 S BRISTOL ST,
SANTA ANA, CA 92704

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|--|--------------------|-------------------------------|
| W274 | SEGERSTROM CENTER FO | 600 TOWN CENTER DR | RCRA NonGen / NLR | Higher | 1209, 0.229, SE |
| X275 | DOLLAR TREE #04530 | 3309 S BRISTOL ST ST | RCRA NonGen / NLR | Higher | 1228, 0.233, NNE |
| X276 | DOLLAR TREE #04530 | 3309 S BRISTOL ST ST | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher | 1228, 0.233, NNE |
| X277 | MICHAELS STORES INC | 3309 S BRISTOL ST ST | RCRA NonGen / NLR | Higher | 1228, 0.233, NNE |
| 278 | JAMES CARMICHAEL | 3446 MEADOW BROOK | RCRA NonGen / NLR | Higher | 1260, 0.239, West |
| 279 | DORIS GRIGLEY | 1122 W CURIE AVE | RCRA NonGen / NLR | Higher | 1284, 0.243, NE |
| X280 | G & M OIL CO., INC. | 3301 S. BRISTOL | UST | Higher | 1287, 0.244, NNE |
| X281 | G & M OIL #24 | 3301 S BRISTOL ST | LUST, Cortese, CERS | Higher | 1287, 0.244, NNE |
| X282 | USA PETROLEUM COMPAN | 3301 S BRISTOL | HIST UST, HAZNET, HWTS | Higher | 1287, 0.244, NNE |
| X283 | G & M OIL CO INC #24 | 3301 S BRISTOL | RCRA NonGen / NLR | Higher | 1287, 0.244, NNE |
| X284 | G&M OIL CO. #24 | 3301 S BRISTOL ST | CERS HAZ WASTE, HIST UST, CERS TANKS, CERS | Higher | 1287, 0.244, NNE |
| X285 | G&M OIL CO #24 | 3301 S BRISTOL ST | UST | Higher | 1287, 0.244, NNE |
| X286 | G & M OIL #24 | 3301 BRISTOL STREET | LUST, CIWQS | Higher | 1287, 0.244, NNE |
| X287 | USA PETROLEUM COMPAN | 3301 S BRISTOL ST | SWEEPS UST, HIST UST | Higher | 1287, 0.244, NNE |
| X288 | G&M OIL CO. #24 | 3301 S BRISTOL ST | UST | Higher | 1287, 0.244, NNE |
| Y289 | BEHR PROCESS CORP. | 1603 ALTON AVE | LUST | Higher | 1774, 0.336, NNW |
| Y290 | BEHR PROCESS CORPORA | 1603 W ALTON AVE | LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,... | Higher | 1774, 0.336, NNW |
| 291 | FIRE STATION #6 | 950 W MACARTHUR BLVD | LUST, HIST UST, Cortese, CERS | Higher | 1852, 0.351, ENE |
| 292 | KEY CLEANERS | 3033 SOUTH BRISTOL S | CPS-SLIC, CERS | Higher | 1956, 0.370, North |
| 293 | DOWNEY SAVINGS PLAZA | 3200 BRISTOL | LUST, HIST UST, Cortese, EMI, HIST CORTESE, CERS | Higher | 2062, 0.391, SSE |
| 294 | SANTA ANA FIRE STATI | 950 MACARTHUR BLVD | LUST, HIST CORTESE | Higher | 2242, 0.425, ENE |
| 295 | CHEVRON #9-1660 | 3048 S BRISTOL ST | LUST, Cortese, CERS | Higher | 2378, 0.450, North |
| 296 | SHELL OIL | 3045 BRISTOL | LUST, Cortese, Notify 65, CERS | Higher | 4459, 0.845, South |
| 297 | NO ORANGE CNTY TRANS | 301 MACARTHUR BLVD. | ENVIROSTOR | Higher | 4532, 0.858, ENE |
| 298 | SEGERSTROM & SONS | 3529 GREENVILLE ST | ENVIROSTOR, LUST, SCH, HIST CORTESE | Higher | 4665, 0.884, WNW |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

| Site | Database(s) | EPA ID |
|--|---|--------------|
| ROSS DRESS FOR LESS 3900 S BRISTOL ST ST SANTA ANA, CA 92704 | RCRA NonGen / NLR EPA ID:: CAL000397330 | CAL000397330 |
| BED BATH & BEYOND #2 3900 S BRISTOL ST SANTA ANA, CA 92704 | ECHO Registry ID: 110066214929 | N/A |
| BED BATH & BEYOND #2 3900 S BRISTOL ST SANTA ANA, CA 92704 | FINDS Registry ID:: 110066214929 | N/A |
| TJ MAXX 1048 3900 S BRISTOL ST SANTA ANA, CA 92704 | FINDS Registry ID:: 110066219096 ECHO Registry ID: 110066219096 Registry ID: 110070853059 | N/A |
| BED BATH & BEYOND #2 3900 S BRISTOL ST SANTA ANA, CA 92704 | RCRA NonGen / NLR EPA ID:: CAL000362291 | CAL000362291 |
| UNOCAL # 3900 SANTA ANA, CA 92705 | LUST Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment underway Global ID: T0605901808 HIST CORTESE Reg Id: 083002578T | N/A |
| TJ MAXX 1048 3900 S BRISTOL ST SANTA ANA, CA 92704 | HAZNET GEPAID: CAL000383033 HWTS | N/A |
| UNOCAL # 3900 BRISTOL ST SANTA ANA, CA | RGA LUST | N/A |
| UNOCAL SERVICE STATI 3900 BRISTOL STREET, SANTA ANA, CA | RGA LUST | N/A |

EXECUTIVE SUMMARY

| | | |
|---|--|--------------|
| REAR OF 3900 SOUTH B REAR OF 3900 SOUTH B SANTA ANA, CA | CHMIRS OES Incident Number: 12-3723 | N/A |
| ROSS DRESS FOR LESS 3900 S BRISTOL ST ST SANTA ANA, CA 92704 | HAZNET GEPaid: CAL000397330 HWTS | N/A |
| ROSS DRESS FOR LESS 3900 S BRISTOL ST ST SANTA ANA, CA 92704 | FINDS Registry ID:: 110065413154 ECHO Registry ID: 110065413154 | N/A |
| BED BATH & BEYOND #2 3900 S BRISTOL ST SANTA ANA, CA 92704 | HAZNET GEPaid: CAL000362291 HWTS | N/A |
| SDC PACIFIC YOUNGMAN 3900 S BRISTOL ST SANTA ANA, CA 92704 | RCRA NonGen / NLR EPA ID:: CAC003071309 | CAC003071309 |
| TJ MAXX 1048 3900 S BRISTOL ST SANTA ANA, CA 92704 | CERS HAZ WASTE | N/A |
| TJ MAXX 1048 3900 S BRISTOL ST SANTA ANA, CA 92704 | RCRA NonGen / NLR EPA ID:: CAL000383033 | CAL000383033 |
| UNOCAL SERVICE STATI 3900 BRISTOL STREET, SANTA ANA, CA | RGA LUST | N/A |
| UNOCAL # 3900 S BRISTOL ST SANTA ANA, CA | RGA LUST | N/A |
| 1X NORDSTROM INC/NOR 3900 SO BRISTOL BLVD SANTA ANA, CA 92704 | HAZNET GEPaid: CAC000527136 HWTS | N/A |

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

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

EXECUTIVE SUMMARY

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
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 Brownfields 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
AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing
PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

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

EXECUTIVE SUMMARY

Other Ascertainable Records

| | |
|--------------------------|---|
| FUDS..... | Formerly Used Defense Sites |
| DOD..... | Department of Defense Sites |
| SCRD DRYCLEANERS..... | State Coalition for Remediation of Drycleaners Listing |
| US FIN ASSUR..... | Financial Assurance Information |
| EPA WATCH LIST..... | EPA WATCH LIST |
| 2020 COR ACTION..... | 2020 Corrective Action Program List |
| TSCA..... | Toxic Substances Control Act |
| TRIS..... | Toxic Chemical Release Inventory System |
| SSTS..... | Section 7 Tracking Systems |
| ROD..... | Records Of Decision |
| RMP..... | Risk Management Plans |
| RAATS..... | RCRA Administrative Action Tracking System |
| PRP..... | Potentially Responsible Parties |
| PADS..... | PCB Activity Database System |
| ICIS..... | Integrated Compliance Information System |
| FTTS..... | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS..... | Material Licensing Tracking System |
| COAL ASH DOE..... | Steam-Electric Plant Operation Data |
| COAL ASH EPA..... | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER..... | PCB Transformer Registration Database |
| RADINFO..... | Radiation Information Database |
| HIST FTTS..... | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS..... | Incident and Accident Data |
| CONSENT..... | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV..... | Indian Reservations |
| FUSRAP..... | Formerly Utilized Sites Remedial Action Program |
| UMTRA..... | Uranium Mill Tailings Sites |
| LEAD SMELTERS..... | Lead Smelter Sites |
| US AIRS..... | Aerometric Information Retrieval System Facility Subsystem |
| US MINES..... | Mines Master Index File |
| ABANDONED MINES..... | Abandoned Mines |
| DOCKET HWC..... | Hazardous Waste Compliance Docket Listing |
| UXO..... | Unexploded Ordnance Sites |
| FUELS PROGRAM..... | EPA Fuels Program Registered Listing |
| CA BOND EXP. PLAN..... | Bond Expenditure Plan |
| CUPA Listings..... | CUPA Resources List |
| ENF..... | Enforcement Action Listing |
| Financial Assurance..... | Financial Assurance Information Listing |
| ICE..... | ICE |
| HWP..... | EnviroStor Permitted Facilities Listing |
| HWT..... | Registered Hazardous Waste Transporter Database |
| MINES..... | Mines Site Location Listing |
| MWMP..... | Medical Waste Management Program Listing |
| NPDES..... | NPDES Permits Listing |
| PEST LIC..... | Pesticide Regulation Licenses Listing |
| PROC..... | Certified Processors Database |
| UIC..... | UIC Listing |
| UIC GEO..... | UIC GEO (GEOTRACKER) |
| WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| WDS..... | Waste Discharge System |
| WIP..... | Well Investigation Program Case List |

EXECUTIVE SUMMARY

MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)
PROJECT..... PROJECT (GEOTRACKER)
WDR..... Waste Discharge Requirements Listing
CIWQS..... California Integrated Water Quality System
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)
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 4 RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-------------------|-----------------------------|---------------|-------------|
| TARGET STORE T0250 | 3300 S BRISTOL ST | N 1/8 - 1/4 (0.206 mi.) | U251 | 917 |

EXECUTIVE SUMMARY

EPA ID:: CAR000219824
 T0250 3300 S BRISTOL ST N 1/8 - 1/4 (0.206 mi.) U254 962
 EPA ID:: CAL000293494

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|-------------------------------|---------------|-------------|
| CHEVRON 91921 EPA ID:: CAR000177980 | 3801 S BRISTOL ST | NE 0 - 1/8 (0.030 mi.) | G90 | 353 |
| CVS PHARMACY # 8883 EPA ID:: CAR000228957 | 3911 SOUTH BRISTOL S | E 0 - 1/8 (0.089 mi.) | M122 | 510 |

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 06/20/2022 has revealed that there are 16 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| ACCENT CLEANERS EPA ID:: CAD981968894 | 3788 BRISTOL | NE 0 - 1/8 (0.002 mi.) | G55 | 183 |
| CHEVRON 91921 EPA ID:: CAL000006752 | 3801 S BRISTON ST. | NE 0 - 1/8 (0.016 mi.) | G62 | 236 |
| FAR WEST MGT EPA ID:: CAD982320046 | 1601 W MCARTHUR | NNW 0 - 1/8 (0.021 mi.) | H72 | 260 |
| BRISTOL ONE DAY CLEA EPA ID:: CAR000167155 | 3825 S BRISTOL ST | ENE 0 - 1/8 (0.026 mi.) | E79 | 291 |
| BRISTOL ONE DAY CLEA EPA ID:: CAD981620693 | 3825 S BRISTOL ST | ENE 0 - 1/8 (0.026 mi.) | E82 | 301 |
| SHELL SERVICE STATIO EPA ID:: CAD983662255 | 3601 BRISTOL AND MAC | NNE 0 - 1/8 (0.038 mi.) | J99 | 416 |
| RITE AID #5761 EPA ID:: CAR000213207 | 3325 S BRISTOL ST | NNE 0 - 1/8 (0.091 mi.) | N125 | 523 |
| ORIGINS #705 EPA ID:: CAR000265843 | 3333 BRISTOL ST SPC | S 0 - 1/8 (0.091 mi.) | O146 | 614 |
| NORDSTROM INC 320 EPA ID:: CAR000281857 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O150 | 629 |
| SEPHORA STORE 20 SOU EPA ID:: CAR000147454 | 3333 BRISTOL STREET | S 0 - 1/8 (0.091 mi.) | O151 | 632 |
| MACY'S SOUTH COAST P EPA ID:: CAR000298265 | 3333 BRISTOL STREET | S 0 - 1/8 (0.091 mi.) | O154 | 640 |
| AVEDA #724 EPA ID:: CAR000265991 | 3333 BRISTOL ST SPC | S 0 - 1/8 (0.091 mi.) | O166 | 671 |
| MAC 12000021 EPA ID:: CAR000264168 | 3333 BRISTOL ST SPC | S 0 - 1/8 (0.091 mi.) | O174 | 691 |
| PARKS CLEANERS | 3333 S BRISTOL | NNE 0 - 1/8 (0.096 mi.) | N182 | 706 |

EXECUTIVE SUMMARY

EPA ID:: CAD981981640

SOUTH COAST RADIOLOG

EPA ID:: CAD983662636

3420 S BRISTOL STE 3

SSE 0 - 1/8 (0.102 mi.)

P186

726

BRISTOL PLACE CLEANE

EPA ID:: CAD983656612

3350 S BRISTOL ST UN

NNE 1/8 - 1/4 (0.138 mi.)

Q191

736

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 2 RCRA-VSQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| JO MALONE 504 EPA ID:: CAR000264291 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O140 | 599 |
| CVS PHARMACY #16072 EPA ID:: CAR000262188 | 3300 S BRISTOL ST ST | N 1/8 - 1/4 (0.206 mi.) | U252 | 926 |

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/25/2022 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|--------------------------------|---------------|-------------|
| NO ORANGE CNTY TRANS Facility Id: 30470001 Status: Refer: 1248 Local Agency | 301 MACARTHUR BLVD. | ENE 1/2 - 1 (0.858 mi.) | 297 | 1209 |
| SEGERSTROM & SONS Facility Id: 30010009 Status: No Further Action | 3529 GREENVILLE ST | WNW 1/2 - 1 (0.884 mi.) | 298 | 1210 |

EXECUTIVE SUMMARY

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|---------------------------------------|---------------|-------------|
| <i>FIRESTONE STONE #278</i> Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901709 | 3733 | <i>NE 0 - 1/8 (0.018 mi.)</i> | G63 | 239 |
| <i>SOUTH COAST AUTO WAS</i> Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0605900458 Status: Completed - Case Closed | 1501 W MACARTHUR BLV | <i>N 0 - 1/8 (0.018 mi.)</i> | H65 | 243 |
| UNION CAR WASH/BEACO Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605900458 | 1501 MACARTHUR BLVD | N 0 - 1/8 (0.018 mi.) | H66 | 251 |
| <i>SHELL SERVICE STATIO</i> Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0605900776 Status: Completed - Case Closed | 3601 BRISTOL AND MAC | <i>NNE 0 - 1/8 (0.038 mi.)</i> | J99 | 416 |
| SHELL #3601 Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605900776 | 3601 BRISTOL ST | NNE 0 - 1/8 (0.038 mi.) | J102 | 428 |
| <i>GOODYEAR STORE</i> Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment workplan submitted Global ID: T0605901572 | 3365 | <i>NNE 0 - 1/8 (0.048 mi.)</i> | K106 | 435 |
| <i>GOODYEAR TIRE STORE</i> Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0605901572 Status: Completed - Case Closed | 3365 S BRISTOL | <i>NNE 0 - 1/8 (0.048 mi.)</i> | K108 | 437 |
| <i>ARCO #3085</i> Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Remedial action (cleanup) Underway Global ID: T0605901641 | 3361 | <i>NNE 0 - 1/8 (0.050 mi.)</i> | J110 | 442 |
| <i>MAIN ARCO</i> Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0605901641 Status: Completed - Case Closed | 3361 S BRISTOL | <i>NNE 0 - 1/8 (0.050 mi.)</i> | J112 | 443 |
| <i>SEARS ROEBUCK AND CO</i> Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0605900596 Status: Completed - Case Closed | 3333 BRISTOL | <i>S 0 - 1/8 (0.091 mi.)</i> | O145 | 611 |

EXECUTIVE SUMMARY

| | | | | |
|---|-----------------------------|----------------------------------|---------------|-------------|
| Facility Status: Case Closed | | | | |
| Global ID: T0605900596 | | | | |
| SEARS ROEBUCK AND CO | 3333 E BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O149 | 628 |
| Database: ORANGE CO. LUST, Date of Government Version: 04/08/2022 | | | | |
| Facility Id: 88UT015 | | | | |
| G & M OIL #24 | 3301 S BRISTOL ST | NNE 1/8 - 1/4 (0.244 mi.) | X281 | 1061 |
| Database: LUST, Date of Government Version: 05/23/2022 | | | | |
| Global Id: T0605901959 | | | | |
| Status: Open - Verification Monitoring | | | | |
| G & M OIL #24 | 3301 BRISTOL STREET | NNE 1/8 - 1/4 (0.244 mi.) | X286 | 1133 |
| Database: LUST REG 8, Date of Government Version: 02/14/2005 | | | | |
| Facility Status: Remedial action (cleanup) Underway | | | | |
| Global ID: T0605901959 | | | | |
| BEHR PROCESS CORP. | 1603 ALTON AVE | NNW 1/4 - 1/2 (0.336 mi.) | Y289 | 1137 |
| Database: LUST REG 8, Date of Government Version: 02/14/2005 | | | | |
| Facility Status: Case Closed | | | | |
| Global ID: T0605900601 | | | | |
| BEHR PROCESS CORPORA | 1603 W ALTON AVE | NNW 1/4 - 1/2 (0.336 mi.) | Y290 | 1138 |
| Database: LUST, Date of Government Version: 05/23/2022 | | | | |
| Global Id: T0605900601 | | | | |
| Status: Completed - Case Closed | | | | |
| FIRE STATION #6 | 950 W MACARTHUR BLVD | ENE 1/4 - 1/2 (0.351 mi.) | 291 | 1179 |
| Database: LUST, Date of Government Version: 05/23/2022 | | | | |
| Global Id: T0605901101 | | | | |
| Global Id: T0605902291 | | | | |
| Status: Completed - Case Closed | | | | |
| DOWNEY SAVINGS PLAZA | 3200 BRISTOL | SSE 1/4 - 1/2 (0.391 mi.) | 293 | 1196 |
| Database: LUST REG 8, Date of Government Version: 02/14/2005 | | | | |
| Database: LUST, Date of Government Version: 05/23/2022 | | | | |
| Database: ORANGE CO. LUST, Date of Government Version: 04/08/2022 | | | | |
| Global Id: T0605900829 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Id: 89UT173 | | | | |
| Facility Status: Case Closed | | | | |
| Global ID: T0605900829 | | | | |
| SANTA ANA FIRE STATI | 950 MACARTHUR BLVD | ENE 1/4 - 1/2 (0.425 mi.) | 294 | 1201 |
| Database: LUST REG 8, Date of Government Version: 02/14/2005 | | | | |
| Facility Status: Case Closed | | | | |
| Facility Status: Pollution Characterization | | | | |
| Global ID: T0605901101 | | | | |
| Global ID: T0605902291 | | | | |
| CHEVRON #9-1660 | 3048 S BRISTOL ST | N 1/4 - 1/2 (0.450 mi.) | 295 | 1203 |
| Database: LUST, Date of Government Version: 05/23/2022 | | | | |
| Global Id: T0605900738 | | | | |
| Status: Completed - Case Closed | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| FIRESTONE STORE #278 | 3733 S BRISTOL ST | NE 0 - 1/8 (0.027 mi.) | G84 | 307 |
| Database: LUST, Date of Government Version: 05/23/2022 | | | | |
| Global Id: T0605901709 | | | | |
| Status: Completed - Case Closed | | | | |
| 91921 | 3801 S BRISTOL | NE 0 - 1/8 (0.030 mi.) | G89 | 326 |
| Database: LUST, Date of Government Version: 05/23/2022 | | | | |

EXECUTIVE SUMMARY

Global Id: T0605900929
 Status: Completed - Case Closed

| | | | | |
|------------------------|-------------|-------------------------------|------------|------------|
| CHEVRON #9-1921 | 3801 | NE 0 - 1/8 (0.030 mi.) | G94 | 406 |
|------------------------|-------------|-------------------------------|------------|------------|

Database: LUST REG 8, Date of Government Version: 02/14/2005
 Facility Status: Remediation Plan
 Global ID: T0605900929

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 6 CPS-SLIC sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| BRISTOL SHOPPING CEN Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL0605953624 Facility Status: Completed - Case Closed | 3825 SOUTH BRISTOL S | ENE 0 - 1/8 (0.026 mi.) | E78 | 289 |
| BRISTOL ONE DAY CLEA Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Post-Investigation/Remediation Monitoring | 3825 S BRISTOL ST | ENE 0 - 1/8 (0.026 mi.) | E82 | 301 |
| MAIN ARCO Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000018179 Facility Status: Completed - Case Closed | 3361 S BRISTOL ST | NNE 0 - 1/8 (0.050 mi.) | J113 | 469 |
| SVERDRUP SAN JUAQUIN Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000018291 Facility Status: Completed - Case Closed | 1202 MACARTHUR BLVD | NNE 0 - 1/8 (0.081 mi.) | J115 | 476 |
| BRISTOL CLEANERS Database: SLIC REG 8, Date of Government Version: 04/03/2008 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT8R2444021 Facility Status: Completed - Case Closed Facility Status: Closed | 3350 BRISTOL STREET | NNE 1/8 - 1/4 (0.138 mi.) | Q192 | 742 |
| KEY CLEANERS Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000008345 Facility Status: Open - Site Assessment | 3033 SOUTH BRISTOL S | N 1/4 - 1/2 (0.370 mi.) | 292 | 1195 |

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 12 UST sites within

EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------|-----------------------------|---------------|-------------|
| IMPERIAL BANK BLDG Database: UST, Date of Government Version: 03/07/2022 Facility Id: 11253 | 695 TOWN CENTER DR | SE 1/8 - 1/4 (0.148 mi.) | P196 | 750 |
| SEGERSTROM CENTER FO Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0050008 | 615 TOWN CENTER DR | SE 1/8 - 1/4 (0.220 mi.) | S270 | 1003 |
| SEGERSTROM CENTER FO Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0024078 | 600 TOWN CENTER DR | SE 1/8 - 1/4 (0.229 mi.) | W272 | 1023 |
| ORANGE COUNTY PERFOR Database: UST, Date of Government Version: 03/07/2022 Facility Id: 18255 | 600 TOWN CENTER DR | SE 1/8 - 1/4 (0.229 mi.) | W273 | 1023 |
| G & M OIL CO., INC. Database: UST, Date of Government Version: 03/07/2022 Facility Id: 30-020-sa028 | 3301 S. BRISTOL | NNE 1/8 - 1/4 (0.244 mi.) | X280 | 1060 |
| G&M OIL CO #24 Database: ORANGE CO. UST, Date of Government Version: 04/08/2022 Facility Id: FA0035363 | 3301 S BRISTOL ST | NNE 1/8 - 1/4 (0.244 mi.) | X285 | 1133 |
| G&M OIL CO. #24 Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0035363 | 3301 S BRISTOL ST | NNE 1/8 - 1/4 (0.244 mi.) | X288 | 1137 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|---------------------------------|---------------|-------------|
| CHEVRON #1953 Database: ORANGE CO. UST, Date of Government Version: 04/08/2022 Facility Id: FA0041438 | 3801 S BRISTOL ST | NE 0 - 1/8 (0.030 mi.) | G91 | 404 |
| CHEVRON STATION #919 Database: UST, Date of Government Version: 03/07/2022 Facility Id: FA0041438 | 3801 S BRISTOL ST | NE 0 - 1/8 (0.030 mi.) | G93 | 406 |
| CHEVRON #9-1921 Database: UST CLOSURE, Date of Government Version: 03/07/2022 | 3801 SOUTH BRISTOL S | NE 0 - 1/8 (0.030 mi.) | G96 | 415 |
| CHEVRON STATION 9192 Database: UST, Date of Government Version: 03/07/2022 Facility Id: 30-020-sa033 | 3801 S. BRISTOL | NE 0 - 1/8 (0.030 mi.) | G97 | 415 |
| CENTER TOWER Database: UST, Date of Government Version: 03/07/2022 Database: ORANGE CO. UST, Date of Government Version: 04/08/2022 Facility Id: FA0024021 Facility Id: FA0024021 | 650 TOWN CENTER DR | SE 1/8 - 1/4 (0.183 mi.) | S202 | 792 |

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------|-----------------------------|---------------|-------------|
| Not reported Database: AST, Date of Government Version: 07/06/2016 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O155 | 643 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------|-----------------------------|---------------|-------------|
| SEARS #1388/6851 Database: AST, Date of Government Version: 07/06/2016 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O159 | 654 |

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 04/18/2022 has revealed that there are 24 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| COST PLUS INC #6033 | 1313 W SUNFLOWER AVE | 0 - 1/8 (0.000 mi.) | D31 | 111 |
| ROBBINS BROTHERS SAN | 3820 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | E37 | 128 |
| MICHAEL'S STORE #514 | 3921 S BRISTOL ST | E 0 - 1/8 (0.021 mi.) | I75 | 273 |
| PARTY CITY CORPORATI | 3837 S BRISTOL ST | ENE 0 - 1/8 (0.026 mi.) | E76 | 276 |
| RITE AID #5761 | 3325 S BRISTOL ST | NNE 0 - 1/8 (0.091 mi.) | N127 | 534 |
| PETCO STORE #1120 | 3327 S BRISTOL ST | NNE 0 - 1/8 (0.091 mi.) | N128 | 542 |
| JO MALONE 504 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O132 | 568 |
| EXPRESS 270 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O133 | 569 |
| ABERCROMBIE & FITCH | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O158 | 647 |
| BANANA REPUBLIC 8045 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O161 | 658 |
| SOUTH COAST PLAZA | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O163 | 663 |
| MAC 12000021 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O168 | 677 |
| TRADER JOE'S #113 | 3329 S BRISTOL ST | NNE 0 - 1/8 (0.092 mi.) | N177 | 700 |
| LENSCRAFTERS #155 | 3370 SOUTH BRISTOL A | NNE 1/8 - 1/4 (0.133 mi.) | N188 | 729 |
| CVS PHARMACY #16072 | 3300 S BRISTOL ST ST | N 1/8 - 1/4 (0.206 mi.) | U250 | 915 |
| TARGET STORE T-0250 | 3300 S BRISTOL ST | N 1/8 - 1/4 (0.206 mi.) | U253 | 930 |
| ORANGE COUNTY PERFOR | 600 TOWN CENTER DR | SE 1/8 - 1/4 (0.229 mi.) | W271 | 1003 |
| DOLLAR TREE #04530 | 3309 S BRISTOL ST ST | NNE 1/8 - 1/4 (0.233 mi.) | X276 | 1029 |
| G&M OIL CO. #24 | 3301 S BRISTOL ST | NNE 1/8 - 1/4 (0.244 mi.) | X284 | 1110 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|--------------------------|--------------------------------|---------------|-------------|
| 1626 VONS A SAFEWAY | 3650 S BRISTOL ST | NNE 0 - 1/8 (0.002 mi.) | C60 | 199 |
| BRIDGESTONE/FIRESTON | 3733 S BRISTOL ST | NE 0 - 1/8 (0.027 mi.) | G87 | 313 |
| 91921 | 3801 S BRISTOL | NE 0 - 1/8 (0.030 mi.) | G89 | 326 |
| STAPLES THE OFFICE S | 3861 S BRISTOL ST | ENE 0 - 1/8 (0.088 mi.) | M120 | 485 |
| CVS PHARMACY #8883 | 3911 S BRISTOL ST | E 0 - 1/8 (0.089 mi.) | M121 | 489 |

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

EXECUTIVE SUMMARY

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|----------------------------------|---------------|-------------|
| BEACON BAY AUTO WASH Status: A Tank Status: A Comp Number: 142 | 1501 W MAC ARTHUR BL | N 0 - 1/8 (0.018 mi.) | H67 | 252 |
| PAUL MORITA Status: A Tank Status: A Comp Number: 31 | 3601 S BRISTOL | NNE 0 - 1/8 (0.038 mi.) | J101 | 426 |
| GOODYEAR TIRE STORE Comp Number: 495 | 3365 S BRISTOL ST | NNE 0 - 1/8 (0.048 mi.) | K107 | 436 |
| MAIN ARCO Status: A Tank Status: A Comp Number: 30 | 3361 S BRISTOL ST | NNE 0 - 1/8 (0.050 mi.) | J113 | 469 |
| USA PETROLEUM COMPAN Status: A Tank Status: A Comp Number: 28 | 3301 S BRISTOL ST | NNE 1/8 - 1/4 (0.244 mi.) | X287 | 1135 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|---------------------------------|---------------|-------------|
| BRIDGESTONE/FIRESTON Comp Number: 32 | 3733 S BRISTOL ST | NE 0 - 1/8 (0.027 mi.) | G87 | 313 |
| LOU BACCA INC CHEVRO Status: A Tank Status: A Comp Number: 33 | 3801 S BRISTOL | NE 0 - 1/8 (0.030 mi.) | G95 | 411 |
| CENTER TOWER Status: A Tank Status: A Comp Number: 7959 | 650 TOWN CENTER DR | SE 1/8 - 1/4 (0.183 mi.) | S202 | 792 |

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| SOUTH COAST AUTO WAS Facility Id: 00000043909 | 1501 W MACARTHUR BLV | N 0 - 1/8 (0.018 mi.) | H65 | 243 |
| PAUL MORITA Facility Id: 00000030277 | 3601 S BRISTOL | NNE 0 - 1/8 (0.038 mi.) | J101 | 426 |
| MAIN ARCO | 3361 S BRISTOL ST | NNE 0 - 1/8 (0.050 mi.) | J113 | 469 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|--------------------------|----------------------------------|-------------|-------------|
| Facility Id: 00000026747 | | | | |
| SEARS ROEBUCK AND CO | 3333 BRISTOL STREET | S 0 - 1/8 (0.091 mi.) | O156 | 644 |
| USA PETROLEUM COMPAN | 3301 S BRISTOL | NNE 1/8 - 1/4 (0.244 mi.) | X282 | 1085 |
| G&M OIL CO. #24 | 3301 S BRISTOL ST | NNE 1/8 - 1/4 (0.244 mi.) | X284 | 1110 |
| Facility Id: 00000064700 | | | | |
| USA PETROLEUM COMPAN | 3301 S BRISTOL ST | NNE 1/8 - 1/4 (0.244 mi.) | X287 | 1135 |
| Facility Id: 00000001940 | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|--------------------------|-------------------------------|---------------|-------------|
| FIRESTONE STORES | 3733 SO BRISTOL | NE 0 - 1/8 (0.027 mi.) | G85 | 309 |
| BRIDGESTONE/FIRESTON | 3733 S BRISTOL ST | NE 0 - 1/8 (0.027 mi.) | G87 | 313 |
| Facility Id: 00000031829 | | | | |
| 91921 | 3801 S BRISTOL | NE 0 - 1/8 (0.030 mi.) | G92 | 404 |
| Facility Id: 00000062166 | | | | |
| LOU BACCA INC CHEVRO | 3801 S BRISTOL | NE 0 - 1/8 (0.030 mi.) | G95 | 411 |
| Facility Id: 00000051294 | | | | |

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.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|--------------------------------|---------------|-------------|
| SHELL SERVICE STATIO | 3601 BRISTOL AND MAC | NNE 0 - 1/8 (0.038 mi.) | J99 | 416 |
| Facility Id: 30000828 | | | | |
| Status: A | | | | |
| GOODYEAR TIRE STORE | 3365 S BRISTOL | NNE 0 - 1/8 (0.048 mi.) | K108 | 437 |
| Facility Id: 30001322 | | | | |
| Status: I | | | | |
| MAIN ARCO | 3361 S BRISTOL | NNE 0 - 1/8 (0.050 mi.) | J112 | 443 |
| Facility Id: 30001378 | | | | |
| Status: A | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------|---------------------------|---------------------------------|---------------|-------------|
| FIRESTONE STORES | 3733 SO BRISTOL | NE 0 - 1/8 (0.027 mi.) | G85 | 309 |
| Facility Id: 30007418 | | | | |
| Status: A | | | | |
| 91921 | 3801 S BRISTOL | NE 0 - 1/8 (0.030 mi.) | G89 | 326 |
| Facility Id: 30000912 | | | | |
| Status: A | | | | |
| CENTER TOWER | 650 TOWN CENTER DR | SE 1/8 - 1/4 (0.183 mi.) | S201 | 764 |
| Facility Id: 30007689 | | | | |
| Status: A | | | | |

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/18/2022 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------|----------------------------------|---------------|-------------|
| <i>PARK TOWER</i> | <i>695 TOWN CENTER</i> | <i>SE 1/8 - 1/4 (0.148 mi.)</i> | <i>P197</i> | <i>750</i> |
| <i>G&M OIL CO. #24</i> | <i>3301 S BRISTOL ST</i> | <i>NNE 1/8 - 1/4 (0.244 mi.)</i> | <i>X284</i> | <i>1110</i> |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| <i>91921</i> | <i>3801 S BRISTOL</i> | <i>NE 0 - 1/8 (0.030 mi.)</i> | <i>G89</i> | <i>326</i> |
| <i>CENTER TOWER</i> | <i>650 TOWN CENTER DR</i> | <i>SE 1/8 - 1/4 (0.183 mi.)</i> | <i>S201</i> | <i>764</i> |

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|--------------------------------|---------------|-------------|
| <i>BRISTOL ONE DAY CLEA</i> Status: COMPLETED - CASE CLOSED Envirostor ID: SL0605953624 | <i>3825 S BRISTOL ST</i> | <i>ENE 0 - 1/8 (0.026 mi.)</i> | <i>E79</i> | <i>291</i> |

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 06/20/2022 has revealed that there are 133 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-----------------------------|---------------|-------------|
| <i>BAY DENTAL</i> EPA ID:: CAL000180874 | <i>3620 S BRISTOL ST ST</i> | <i>0 - 1/8 (0.000 mi.)</i> | <i>B25</i> | <i>99</i> |
| <i>WORLD MARKET #6033</i> EPA ID:: CAL000470203 | <i>1313 W SUNFLOWER AVE</i> | <i>0 - 1/8 (0.000 mi.)</i> | <i>D33</i> | <i>120</i> |
| <i>COST PLUS INC #6033</i> EPA ID:: CAL000388009 | <i>1313 W SUNFLOWER AVE</i> | <i>0 - 1/8 (0.000 mi.)</i> | <i>D34</i> | <i>123</i> |
| <i>ROBBINS BROTHERS</i> EPA ID:: CAL000409649 | <i>3820 S BRISTOL ST</i> | <i>0 - 1/8 (0.000 mi.)</i> | <i>E41</i> | <i>137</i> |
| <i>SALONCENTRIC INC 603</i> | <i>3775 S PLAZA DR</i> | <i>0 - 1/8 (0.000 mi.)</i> | <i>F44</i> | <i>156</i> |

EXECUTIVE SUMMARY

| | | | | |
|---|----------------------|-------------------------|------|-----|
| EPA ID:: CAL000394392 | | | | |
| ACCENT CLEANERS EPA ID:: CAL000402360 | 3767 S PLAZA DR | 0 - 1/8 (0.000 mi.) | F47 | 162 |
| BANK OF AMERICA EPA ID:: CAC003096218 EPA ID:: CAC002980404 | 3730 BRISTOL ST | NE 0 - 1/8 (0.002 mi.) | G52 | 175 |
| BANK OF AMERICA EPA ID:: CAC002991472 | 3730 BRISTOL ST | NE 0 - 1/8 (0.002 mi.) | G53 | 180 |
| JIM OGLE EPA ID:: CAC003070694 | 1515 MACARTHUR BLVD | N 0 - 1/8 (0.018 mi.) | H64 | 240 |
| METRO CLEANERS EPA ID:: CAL000257979 | 3941 S BRISTOL ST ST | ESE 0 - 1/8 (0.021 mi.) | D71 | 258 |
| THE ASPENS APARTMENT EPA ID:: CAL000402556 | 1601 W MACARTHUR BLV | NNW 0 - 1/8 (0.021 mi.) | H73 | 268 |
| MICHAELS STORE #5141 EPA ID:: CAL000437928 | 3921 S BRISTOL ST | E 0 - 1/8 (0.021 mi.) | I74 | 271 |
| PARTY CITY CORPORATI EPA ID:: CAL000417973 | 3837 S BRISTOL ST | ENE 0 - 1/8 (0.026 mi.) | E77 | 287 |
| THE VITAMIN SHOPPE-S EPA ID:: CAL000468697 | 3929 S BRISTOL ST BL | ESE 0 - 1/8 (0.029 mi.) | D88 | 323 |
| BRISTOL RETAIL XV,LL EPA ID:: CAC002975062 | 3601 S. BRISTOL ST | NNE 0 - 1/8 (0.038 mi.) | J100 | 423 |
| SMILECARE FAMILY DEN EPA ID:: CAL000195080 | 3500 S BRISTOL ST ST | NNE 0 - 1/8 (0.040 mi.) | K104 | 430 |
| GOLDEN WEST TIRE CEN EPA ID:: CAL000393829 | 3365 S BRISTOL ST | NNE 0 - 1/8 (0.048 mi.) | K105 | 432 |
| BEST PERFORMANCE TIR EPA ID:: CAL000460315 | 3365 S BRISTOL ST | NNE 0 - 1/8 (0.048 mi.) | K109 | 439 |
| SMART & FINAL #486 EPA ID:: CAL000377729 | 3430 S BRISTOL ST | N 0 - 1/8 (0.073 mi.) | K114 | 473 |
| PTJV-CA LP DBA THRIV EPA ID:: CAL000450078 | 3327 S BRISTOL ST | NNE 0 - 1/8 (0.091 mi.) | N123 | 518 |
| EXCEL REALTY PARTNER EPA ID:: CAC003155368 | 3321 S BRISTOL ST | NNE 0 - 1/8 (0.091 mi.) | N124 | 521 |
| PNS BIG LOTS #4026 EPA ID:: CAL000391151 | 3321 S BRISTOL ST | NNE 0 - 1/8 (0.091 mi.) | N126 | 532 |
| PETCO STORE #1120 EPA ID:: CAL000388119 | 3327 S BRISTOL ST | NNE 0 - 1/8 (0.091 mi.) | N129 | 560 |
| GAP 214 EPA ID:: CAL000453605 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O130 | 563 |
| GAP 8933 EPA ID:: CAL000455408 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O131 | 565 |
| A A HENINS EPA ID:: CAC003001881 | 3333 BRISTOL STREET | S 0 - 1/8 (0.091 mi.) | O134 | 582 |
| VICTORIAS SECRET STO EPA ID:: CAL000426238 | 3333 BRISTOL ST SPAC | S 0 - 1/8 (0.091 mi.) | O135 | 584 |
| MACY'S SOUTH COAST P | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O136 | 587 |

EXECUTIVE SUMMARY

| | | | | |
|--|----------------------|-----------------------|------|-----|
| EPA ID:: CAL000100393 SOUTH COAST PLAZA EPA ID:: CAC003165726 EPA ID:: CAL000078088 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O137 | 589 |
| S-TRACT, LLC EPA ID:: CAC003077304 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O138 | 594 |
| COACH SOUTH COAST PL EPA ID:: CAC002979087 | 3333 BRISTOL STREET | S 0 - 1/8 (0.091 mi.) | O139 | 597 |
| ABERCROMBIE KIDS EPA ID:: CAL000450794 | 3333 BRISTOL AVE SP | S 0 - 1/8 (0.091 mi.) | O141 | 603 |
| TAPESTRY EPA ID:: CAC003000293 | 3333 BRISTOL STREET | S 0 - 1/8 (0.091 mi.) | O142 | 606 |
| SAKS FIFTH AV #8636 EPA ID:: CAL000459180 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O143 | 608 |
| S-TRACT, LLC EPA ID:: CAC003163837 EPA ID:: CAC003178497 EPA ID:: CAC003147554 | 3333 BRISTOL STREET | S 0 - 1/8 (0.091 mi.) | O147 | 618 |
| EXPRESS 270 EPA ID:: CAL000426422 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O148 | 625 |
| GAP 9625 EPA ID:: CAL000453697 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O152 | 635 |
| ABERCROMBIE & FITCH EPA ID:: CAL000334656 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O153 | 637 |
| BANANA REPUBLIC 8045 EPA ID:: CAL000443107 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O157 | 644 |
| RICHEMONT NORTH AMER EPA ID:: CAL000416826 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O160 | 655 |
| BLOOMINGDALES INC SO EPA ID:: CAL000329906 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O162 | 661 |
| SAKS FIFTH AVENUE EPA ID:: CAC003174851 | 3333 BRISTOL ST. | S 0 - 1/8 (0.091 mi.) | O164 | 666 |
| F21 OPCO LLC FOREVER EPA ID:: CAL000462198 | 3333 BRISTOL AVE | S 0 - 1/8 (0.091 mi.) | O165 | 669 |
| KIEHLS SOUTH COAST P EPA ID:: CAL000450338 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O167 | 675 |
| CHANEL INC EPA ID:: CAL000432659 | 3333 BRISTOL STREET | S 0 - 1/8 (0.091 mi.) | O169 | 679 |
| SEPHORA #20 EPA ID:: CAL000429878 | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O170 | 681 |
| ABERCROMBIE & FITCH EPA ID:: CAL000450564 | 3333 BRISTOL AVE SPA | S 0 - 1/8 (0.091 mi.) | O171 | 684 |
| BATH & BODY WORKS #2 EPA ID:: CAL000427537 | 3333 BRISTOL ST SPAC | S 0 - 1/8 (0.091 mi.) | O172 | 686 |
| ABERCROMBIE KIDS EPA ID:: CAL000326732 | 3333 BRISTOL ST STE | S 0 - 1/8 (0.091 mi.) | O173 | 689 |
| SAKS & COMPANY LLC D | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O175 | 695 |

EXECUTIVE SUMMARY

| | | | | | |
|-----------------------|----------------------|---------------------------|------|-----|--|
| EPA ID:: CAL000470944 | | | | | |
| TRADER JOES 113 | 3329 S BRISTOL ST | NNE 0 - 1/8 (0.092 mi.) | N176 | 697 | |
| EPA ID:: CAL000435424 | | | | | |
| 3420 BRISTOL | 3420 BRISTOL STREET | SSE 0 - 1/8 (0.102 mi.) | P184 | 721 | |
| EPA ID:: CAC003111285 | | | | | |
| KISHEK INTERNATIONAL | 3420 S BRISTOL STE 3 | SSE 0 - 1/8 (0.102 mi.) | P185 | 723 | |
| EPA ID:: CAL000274765 | | | | | |
| LENSCRAFTERS #155 | 3370 S BRISTOL ST | NNE 1/8 - 1/4 (0.133 mi.) | N189 | 731 | |
| EPA ID:: CAL000128833 | | | | | |
| BRIGHT NOW DENTAL A | 3358 S BRISTOL ST | NNE 1/8 - 1/4 (0.136 mi.) | N190 | 734 | |
| EPA ID:: CAL000378048 | | | | | |
| THE OFFICES OF SOUTH | 695 TOWN CENTER DRIV | SE 1/8 - 1/4 (0.148 mi.) | P193 | 743 | |
| EPA ID:: CAC003173269 | | | | | |
| THE OFFICES OF SOUTH | 695 TOWN CENTER DRIV | SE 1/8 - 1/4 (0.148 mi.) | P194 | 745 | |
| EPA ID:: CAC003107476 | | | | | |
| THE OFFICES OF SOUTH | 695 TOWN CENTER DR | SE 1/8 - 1/4 (0.148 mi.) | P195 | 748 | |
| EPA ID:: CAC003135288 | | | | | |
| ST ALBANS HOMEOWNERS | 3613 S BEAR ST #D | NW 1/8 - 1/4 (0.163 mi.) | R198 | 756 | |
| EPA ID:: CAC003034305 | | | | | |
| YESENIA FLORES | 3671 S BEAR ST #B | NW 1/8 - 1/4 (0.189 mi.) | R204 | 795 | |
| EPA ID:: CAC003016737 | | | | | |
| CARLOS COSS Y LEON | 3643 S BEAR ST #G | NW 1/8 - 1/4 (0.189 mi.) | R205 | 798 | |
| EPA ID:: CAC003009388 | | | | | |
| KAITLIN CROWLEY | 3653 BEAR STREET | NW 1/8 - 1/4 (0.189 mi.) | R206 | 800 | |
| EPA ID:: CAC002993907 | | | | | |
| DENISE ALLEN | 1010 MACARTHUR BOULE | NE 1/8 - 1/4 (0.192 mi.) | T207 | 803 | |
| EPA ID:: CAC003028957 | | | | | |
| CURTIS CONVERSE | 1040 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T208 | 805 | |
| EPA ID:: CAC003035896 | | | | | |
| TERRY BARNETT | 1040 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T209 | 808 | |
| EPA ID:: CAC003172396 | | | | | |
| SANDRA HAMBAY | 1040 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T210 | 810 | |
| EPA ID:: CAC003163782 | | | | | |
| ROBERT G. HOM | 1000 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T211 | 813 | |
| EPA ID:: CAC002996455 | | | | | |
| OC GATEWAY HOUSING | 1010 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T212 | 815 | |
| EPA ID:: CAC002985320 | | | | | |
| EMILY NICOLE GRIECO | 1010 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T213 | 818 | |
| EPA ID:: CAC003136506 | | | | | |
| GLORIA DUWALT | 1010 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T214 | 820 | |
| EPA ID:: CAC003039784 | | | | | |
| KENNETH LEVINE | 1030 WEST MACARTHUR | NE 1/8 - 1/4 (0.192 mi.) | T215 | 823 | |
| EPA ID:: CAC002996564 | | | | | |
| REBECCA CHEHADE | 1000 W MACATHUR BLVD | NE 1/8 - 1/4 (0.192 mi.) | T216 | 825 | |
| EPA ID:: CAC003028467 | | | | | |
| SONIA PEREIRA | 1030 W MACARTHUR AVE | NE 1/8 - 1/4 (0.192 mi.) | T217 | 828 | |

EXECUTIVE SUMMARY

| | | | | | |
|-----------------------|----------------------|--------------------------|------|-----|--|
| EPA ID:: CAC003175603 | | | | | |
| MARCIA GREENWOOD | 1000 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T218 | 830 | |
| EPA ID:: CAC003117418 | | | | | |
| ELISE VALIQUETTE | 1000 W. MACARTHUR BL | NE 1/8 - 1/4 (0.192 mi.) | T219 | 833 | |
| EPA ID:: CAC003083694 | | | | | |
| GLORIA DUWALT | 1010 WEST MACARTHUR | NE 1/8 - 1/4 (0.192 mi.) | T220 | 835 | |
| EPA ID:: CAC003013049 | | | | | |
| SARAH GUIDI | 1010 MACARTHUR BLVD | NE 1/8 - 1/4 (0.192 mi.) | T221 | 838 | |
| EPA ID:: CAC003108516 | | | | | |
| PAUL OH | 1000 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T222 | 840 | |
| EPA ID:: CAC003105289 | | | | | |
| REBECCA CHEHADE | 1000 W MACARTHUR BL | NE 1/8 - 1/4 (0.192 mi.) | T223 | 843 | |
| EPA ID:: CAC003028518 | | | | | |
| MIKE AUGESTINE | 1000 W. MACARTHUR ST | NE 1/8 - 1/4 (0.192 mi.) | T224 | 845 | |
| EPA ID:: CAC003158028 | | | | | |
| EUNICE IVY | 1040 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T225 | 848 | |
| EPA ID:: CAC003114110 | | | | | |
| MARCIA GREENWOOD | 1000 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T226 | 850 | |
| EPA ID:: CAC003117564 | | | | | |
| SHELLY DUNN | 1010 MACARTHUR BLVD, | NE 1/8 - 1/4 (0.192 mi.) | T227 | 853 | |
| EPA ID:: CAC003134726 | | | | | |
| DONALD FERGUSON | 1030 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T228 | 855 | |
| EPA ID:: CAC003098403 | | | | | |
| LEWIS, ANTHONY | 1040 W MACARTHUR | NE 1/8 - 1/4 (0.192 mi.) | T229 | 858 | |
| EPA ID:: CAC002973121 | | | | | |
| GLORIA DUWALT | 1010 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T230 | 860 | |
| EPA ID:: CAC003076248 | | | | | |
| EPA ID:: CAC003111339 | | | | | |
| TERRY BARNETT | 1040 W. MACARTHUR | NE 1/8 - 1/4 (0.192 mi.) | T231 | 865 | |
| EPA ID:: CAC003158025 | | | | | |
| JOE HUDSON | 1000 W MACARTHUR #7 | NE 1/8 - 1/4 (0.192 mi.) | T232 | 868 | |
| EPA ID:: CAC003149415 | | | | | |
| MARLENY PALACIO | 1030 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T233 | 870 | |
| EPA ID:: CAC003110748 | | | | | |
| EPA ID:: CAC003078033 | | | | | |
| GLORIA DUWALT | 1010 WEST MACARTHUR | NE 1/8 - 1/4 (0.192 mi.) | T234 | 875 | |
| EPA ID:: CAC003082322 | | | | | |
| JITEN MEHTA | 1010W MACARTHUR BLVD | NE 1/8 - 1/4 (0.192 mi.) | T235 | 878 | |
| EPA ID:: CAC003171221 | | | | | |
| SHELLY DUNN | 1010 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T236 | 880 | |
| EPA ID:: CAC003060181 | | | | | |
| KAREN DUSKY & CHAD D | 1030 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T237 | 883 | |
| EPA ID:: CAC003149649 | | | | | |
| MARIA CONSELO CORTES | 1040 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T238 | 885 | |
| EPA ID:: CAC003039796 | | | | | |
| ROBERT RITNER | 1030 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T239 | 888 | |
| EPA ID:: CAC003065561 | | | | | |
| JENNIFER LYNN SHORT | 1010 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T240 | 890 | |

EXECUTIVE SUMMARY

| | | | | | |
|-----------------------|----------------------|---------------------------|------|-----|--|
| EPA ID:: CAC003136451 | | | | | |
| BOB RITNER | 1030 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T241 | 893 | |
| EPA ID:: CAC003038265 | | | | | |
| MOISES BENITEZ | 1040 MACARTHUR BOULE | NE 1/8 - 1/4 (0.192 mi.) | T242 | 895 | |
| EPA ID:: CAC003016282 | | | | | |
| SARAH GUILLES | 1010 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T243 | 898 | |
| EPA ID:: CAC003172132 | | | | | |
| CHRIS WYNKOOP | 1010 W. MACARTHUR BL | NE 1/8 - 1/4 (0.192 mi.) | T244 | 900 | |
| EPA ID:: CAC003056515 | | | | | |
| MIKE AUGESTINE | 1010 MACARTHUR | NE 1/8 - 1/4 (0.192 mi.) | T245 | 903 | |
| EPA ID:: CAC003119732 | | | | | |
| MATT BAKER | 1040 W MACARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T246 | 905 | |
| EPA ID:: CAC003168452 | | | | | |
| URSA, SALLY | 1010 W. MCARTHUR BLV | NE 1/8 - 1/4 (0.192 mi.) | T247 | 908 | |
| EPA ID:: CAC002993564 | | | | | |
| MARIA TRUJILLO | 1040 W MACARTHUR #73 | NE 1/8 - 1/4 (0.192 mi.) | T248 | 910 | |
| EPA ID:: CAC003106735 | | | | | |
| WILLIAM CARDILLO | 1030 W MACARTHUR #14 | NE 1/8 - 1/4 (0.192 mi.) | T249 | 913 | |
| EPA ID:: CAC003126363 | | | | | |
| SAKS FIFTH AVENUE | 3533 BRISTOL ST. | SSE 1/8 - 1/4 (0.213 mi.) | 255 | 965 | |
| EPA ID:: CAC003168545 | | | | | |
| CLAUDIA OCHOA | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V256 | 968 | |
| EPA ID:: CAC003129361 | | | | | |
| FAISAL MASUM | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V257 | 970 | |
| EPA ID:: CAC003107025 | | | | | |
| WILLARD CALL | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V258 | 973 | |
| EPA ID:: CAC003105626 | | | | | |
| CIPRIANO SALDIVAR | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V259 | 975 | |
| EPA ID:: CAC003103515 | | | | | |
| ZENON TABAKOVIC | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V260 | 978 | |
| EPA ID:: CAC003105837 | | | | | |
| RACHEL RUBIO | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V261 | 980 | |
| EPA ID:: CAC003115844 | | | | | |
| ZENON TABAKOVIC | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V262 | 983 | |
| EPA ID:: CAC003103276 | | | | | |
| MARCOS MARTINEZ | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V263 | 985 | |
| EPA ID:: CAC003132143 | | | | | |
| SOUTH COAST VILLAS | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V264 | 988 | |
| EPA ID:: CAC003118727 | | | | | |
| SOUTH COAST VILLAS | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V265 | 990 | |
| EPA ID:: CAC003117397 | | | | | |
| SOCORRO OROZCO | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V266 | 993 | |
| EPA ID:: CAC003122713 | | | | | |
| ZEVON TRABAKONIC | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V267 | 995 | |
| EPA ID:: CAC003099433 | | | | | |
| CARLOS PUERTO | 1001 W MACARTHUR BLV | NE 1/8 - 1/4 (0.216 mi.) | V268 | 998 | |

EXECUTIVE SUMMARY

| | | | | |
|---|----------------------|---------------------------|------|------|
| EPA ID:: CAC003130494 | | | | |
| SEGERSTROM CENTER FO EPA ID:: CAL000332953 | 615 TOWN CENTER DR | SE 1/8 - 1/4 (0.220 mi.) | S269 | 1000 |
| SEGERSTROM CENTER FO EPA ID:: CAL000332369 | 600 TOWN CENTER DR | SE 1/8 - 1/4 (0.229 mi.) | W274 | 1024 |
| DOLLAR TREE #04530 EPA ID:: CAL000386599 | 3309 S BRISTOL ST ST | NNE 1/8 - 1/4 (0.233 mi.) | X275 | 1027 |
| MICHAELS STORES INC EPA ID:: CAL000371278 | 3309 S BRISTOL ST ST | NNE 1/8 - 1/4 (0.233 mi.) | X277 | 1053 |
| JAMES CARMICHAEL EPA ID:: CAC003017097 | 3446 MEADOW BROOK | W 1/8 - 1/4 (0.239 mi.) | 278 | 1055 |
| DORIS GRIGLEY EPA ID:: CAC003022537 | 1122 W CURIE AVE | NE 1/8 - 1/4 (0.243 mi.) | 279 | 1058 |
| G & M OIL CO INC #24 EPA ID:: CAL000004978 | 3301 S BRISTOL | NNE 1/8 - 1/4 (0.244 mi.) | X283 | 1107 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------|-----------------------------|---------------|-------------|
| VONS STORE #1626 EPA ID:: CAL000353809 | 3650 S BRISTOL ST | NNE 0 - 1/8 (0.002 mi.) | C59 | 197 |
| VONS STORE #1626 EPA ID:: CAL000442661 | 3650 S BRISTOL ST | NNE 0 - 1/8 (0.002 mi.) | C61 | 233 |
| FIRESTONE COMPLETE A EPA ID:: CAL000365861 | 3733 S BRISTOL ST | NE 0 - 1/8 (0.027 mi.) | G86 | 310 |
| STAPLES THE OFFICE S EPA ID:: CAL000390807 | 3861 S BRISTOL ST | ENE 0 - 1/8 (0.088 mi.) | M119 | 482 |
| SOUTH COAST RACQUET EPA ID:: CAC003147895 | 1101 W STEVENS AVE | ESE 1/8 - 1/4 (0.170 mi.) | 199 | 759 |
| SCHINDLER - TOWN CEN EPA ID:: CAC003177731 | 660 TOWN CENTER DR | SE 1/8 - 1/4 (0.172 mi.) | S200 | 761 |
| CENTER TOWER ASSOCIA EPA ID:: CAL000377499 | 650 TOWN CENTER DR | SE 1/8 - 1/4 (0.183 mi.) | S203 | 793 |

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

A review of the FINDS list, as provided by EDR, and dated 05/13/2022 has revealed that there are 5 FINDS sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-----------------------------|---------------|-------------|
| BAY DENTAL Registry ID:: 110070449944 | 3620 S BRISTOL ST ST | 0 - 1/8 (0.000 mi.) | B20 | 91 |
| COST PLUS INC #6033 | 1313 W SUNFLOWER AVE | 0 - 1/8 (0.000 mi.) | D32 | 120 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|--------------------------|----------------------------|------------|------------|
| Registry ID:: 110070413691 | | | | |
| ROBBINS BROTHERS | 3820 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | E39 | 135 |
| Registry ID:: 110070422561 | | | | |
| SALONCENTRIC INC 603 | 3775 S PLAZA DR | 0 - 1/8 (0.000 mi.) | F43 | 156 |
| Registry ID:: 110070411741 | | | | |
| ACCENT CLEANERS | 3767 S PLAZA DR | 0 - 1/8 (0.000 mi.) | F48 | 164 |
| Registry ID:: 110070416749 | | | | |

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

A review of the ECHO list, as provided by EDR, and dated 04/02/2022 has revealed that there are 5 ECHO sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-----------------------------|---------------|-------------|
| BAY DENTAL | 3620 S BRISTOL ST ST | 0 - 1/8 (0.000 mi.) | B20 | 91 |
| Registry ID: 110070449944 | | | | |
| COST PLUS INC #6033 | 1313 W SUNFLOWER AVE | 0 - 1/8 (0.000 mi.) | D32 | 120 |
| Registry ID: 110070413691 | | | | |
| ROBBINS BROTHERS | 3820 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | E39 | 135 |
| Registry ID: 110070422561 | | | | |
| SALONCENTRIC INC 603 | 3775 S PLAZA DR | 0 - 1/8 (0.000 mi.) | F43 | 156 |
| Registry ID: 110070411741 | | | | |
| ACCENT CLEANERS | 3767 S PLAZA DR | 0 - 1/8 (0.000 mi.) | F48 | 164 |
| Registry ID: 110070416749 | | | | |

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

A review of the Cortese list, as provided by EDR, and dated 03/21/2022 has revealed that there are 12 Cortese sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| SOUTH COAST AUTO WAS | 1501 W MACARTHUR BLV | N 0 - 1/8 (0.018 mi.) | H65 | 243 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| SHELL SERVICE STATIO | 3601 BRISTOL AND MAC | NNE 0 - 1/8 (0.038 mi.) | J99 | 416 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| GOODYEAR TIRE STORE | 3365 S BRISTOL | NNE 0 - 1/8 (0.048 mi.) | K108 | 437 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| MAIN ARCO | 3361 S BRISTOL | NNE 0 - 1/8 (0.050 mi.) | J112 | 443 |
| Cleanup Status: OPEN - REMEDIATION | | | | |
| SEARS ROEBUCK AND CO | 3333 BRISTOL | S 0 - 1/8 (0.091 mi.) | O145 | 611 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| G & M OIL #24 | 3301 S BRISTOL ST | NNE 1/8 - 1/4 (0.244 mi.) | X281 | 1061 |
| Cleanup Status: OPEN - VERIFICATION MONITORING | | | | |
| BEHR PROCESS CORPORA | 1603 W ALTON AVE | NNW 1/4 - 1/2 (0.336 mi.) | Y290 | 1138 |

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|-----------------------------|----------------------------------|------------|-------------|
| FIRE STATION #6 | 950 W MACARTHUR BLVD | ENE 1/4 - 1/2 (0.351 mi.) | 291 | 1179 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| DOWNEY SAVINGS PLAZA | 3200 BRISTOL | SSE 1/4 - 1/2 (0.391 mi.) | 293 | 1196 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| CHEVRON #9-1660 | 3048 S BRISTOL ST | N 1/4 - 1/2 (0.450 mi.) | 295 | 1203 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|-------------------------------|---------------|-------------|
| FIRESTONE STORE #278 | 3733 S BRISTOL ST | NE 0 - 1/8 (0.027 mi.) | G84 | 307 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| 91921 | 3801 S BRISTOL | NE 0 - 1/8 (0.030 mi.) | G89 | 326 |
| 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 18 DRYCLEANERS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|--------------------------------|---------------|-------------|
| ACCENT CLEANERS | 3767 S PLAZA DR | 0 - 1/8 (0.000 mi.) | F45 | 159 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | | | | |
| Database: DRYCLEANERS, Date of Government Version: 08/27/2021 | | | | |
| EPA Id: CAL000300579 | | | | |
| ACCENT CLEANERS | 3767 PLAZA DR | 0 - 1/8 (0.000 mi.) | F46 | 160 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | | | | |
| ACCENT CLEANERS, KYU | 3788 S BRISTOL ST | NE 0 - 1/8 (0.002 mi.) | G54 | 182 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | | | | |
| ACCENT CLEANERS | 3788 BRISTOL | NE 0 - 1/8 (0.002 mi.) | G55 | 183 |
| Database: DRYCLEANERS, Date of Government Version: 08/27/2021 | | | | |
| EPA Id: CAD981968894 | | | | |
| ACCENT CLEANERS | 3788 S BRISTOL | NE 0 - 1/8 (0.002 mi.) | G56 | 195 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | | | | |
| ACCENT CLEANERS | 3788 S BRISTOL ST | NE 0 - 1/8 (0.002 mi.) | G58 | 196 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | | | | |
| BRISTOL 1 DAY CLEANER | 3825 S BRISTOL | ENE 0 - 1/8 (0.026 mi.) | E80 | 299 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | | | | |
| BRISTOL ONE DAY CLEANER | 3825 S BRISTOL ST | ENE 0 - 1/8 (0.026 mi.) | E82 | 301 |
| Database: DRYCLEANERS, Date of Government Version: 08/27/2021 | | | | |
| EPA Id: CAR000167155 | | | | |
| CA CLEANERS & ALTERA | 3333 S BRISTOL ST | NNE 0 - 1/8 (0.096 mi.) | N179 | 703 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | | | | |
| CALIFORNIA CLEANERS, | 3333 S BRISTOL ST | NNE 0 - 1/8 (0.096 mi.) | N180 | 703 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | | | | |
| PARK'S CLEANERS | 3333 S BRISTOL | NNE 0 - 1/8 (0.096 mi.) | N181 | 705 |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | | | | |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| PARKS CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000279976 EPA Id: CAL000301892 EPA Id: CAL000345654 EPA Id: CAL000183008 | 3333 S BRISTOL | NNE 0 - 1/8 (0.096 mi.) | N182 | 706 |
| CA CLEANERS AND ALTE Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | 3333 S BRISTOL ST | NNE 0 - 1/8 (0.096 mi.) | N183 | 720 |
| BRISTOL PLACE CLEANER Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | 3350 S BRISTOL ST UN | NNE 1/8 - 1/4 (0.138 mi.) | Q191 | 736 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| SOUTH COAST CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | 1421 W MACARTHUR # A | N 0 - 1/8 (0.019 mi.) | H68 | 254 |
| RITTERS STEAM KETTLE Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | 1421 W MACARTHUR BLV | N 0 - 1/8 (0.019 mi.) | H70 | 255 |
| METRO CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000257979 | 3941 S BRISTOL ST ST | ESE 0 - 1/8 (0.085 mi.) | L117 | 477 |
| METRO CLEANERS, CHON Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022 | 3941 S BRISTOL ST #C | ESE 0 - 1/8 (0.085 mi.) | L118 | 478 |

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2019 has revealed that there is 1 EMI site within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------------|------------------|-----------------------------|---------------|-------------|
| RED ROBIN INTL Facility Id: 68555 | 1307 W SUNFLOWER | 0 - 1/8 (0.000 mi.) | D35 | 125 |

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

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 15 HAZNET sites within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|-----------------------------|---------------|-------------|
| HIROSHI MUROTANI DDS GEPaid: CAL000100510 | 3620 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | B22 | 93 |
| STERY CYCLE INC. | 3620 BRISTOL STREET | 0 - 1/8 (0.000 mi.) | B24 | 97 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|-----------------------------|----------------------------|------------|------------|
| GEPaid: CAL000156605 | | | | |
| NAVID M GHODS DDS | 3620 S BRISTOL ST ST | 0 - 1/8 (0.000 mi.) | B28 | 106 |
| GEPaid: CAL000211695 | | | | |
| SPRUCE GROVE, INC. | 3620 S. BRISTOL | 0 - 1/8 (0.000 mi.) | B29 | 108 |
| GEPaid: CAC002921591 | | | | |
| JOHN B. CHRISPENS D. | 3620 SOUTH BRISTOL | 0 - 1/8 (0.000 mi.) | B30 | 110 |
| GEPaid: CAL000156609 | | | | |
| COST PLUS INC #6033 | 1313 W SUNFLOWER AVE | 0 - 1/8 (0.000 mi.) | D31 | 111 |
| GEPaid: CAL000388009 | | | | |
| ROBBINS BROTHERS | 3820 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | E38 | 131 |
| GEPaid: CAL000409649 | | | | |
| VACANT COMMERCIAL BU | 3820 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | E40 | 135 |
| GEPaid: CAC002810249 | | | | |
| SALONCENTRIC INC 603 | 3775 S PLAZA DR | 0 - 1/8 (0.000 mi.) | F42 | 140 |
| GEPaid: CAL000394392 | | | | |
| ACCENT CLEANERS | 3767 S PLAZA DR | 0 - 1/8 (0.000 mi.) | F49 | 165 |
| GEPaid: CAL000300579 | | | | |
| METRO TOWN SQUARE LL | 3719 S PLAZA DR | 0 - 1/8 (0.001 mi.) | F51 | 174 |
| GEPaid: CAC002593687 | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|--------------------------|-----------------------------|---------------|-------------|
| CHASE BANK - SOUTH C | 3600 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | C21 | 92 |
| GEPaid: CAC002771725 | | | | |
| WASHINGTON MUTUAL BA | 3600 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | C23 | 96 |
| GEPaid: CAC002568634 | | | | |
| WASHINGTON MUTUAL BA | 3600 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | C26 | 102 |
| GEPaid: CAC002591818 | | | | |
| JP MORGAN CHASE - SO | 3600 S BRISTOL ST | 0 - 1/8 (0.000 mi.) | C27 | 104 |
| GEPaid: CAC002748029 | | | | |

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 [CALSTATES]. 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 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------|----------------------------------|---------------|-------------|
| FIRESTONE STONE #278 | 3733 | NE 0 - 1/8 (0.018 mi.) | G63 | 239 |
| Reg Id: 083002375T | | | | |
| GOODYEAR STORE | 3365 | NNE 0 - 1/8 (0.048 mi.) | K106 | 435 |
| Reg Id: 083002132T | | | | |
| ARCO #3085 | 3361 | NNE 0 - 1/8 (0.050 mi.) | J110 | 442 |
| Reg Id: 083002237T | | | | |
| DOWNEY SAVINGS PLAZA | 3200 BRISTOL | SSE 1/4 - 1/2 (0.391 mi.) | 293 | 1196 |
| Reg Id: 083001048T | | | | |
| SANTA ANA FIRE STATI | 950 MACARTHUR BLVD | ENE 1/4 - 1/2 (0.425 mi.) | 294 | 1201 |

EXECUTIVE SUMMARY

Reg Id: 083001451T

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------|-------------------------------|---------------|-------------|
| CHEVRON #9-1921 Reg Id: 083001181T | 3801 | NE 0 - 1/8 (0.030 mi.) | G94 | 406 |

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 03/11/2022 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|------------------------------|---------------|-------------|
| SHELL OIL | 3045 BRISTOL | S 1/2 - 1 (0.845 mi.) | 296 | 1205 |

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 04/18/2022 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| RED ROBIN #021 (SANT | 1307 W SUNFLOWER AVE | 0 - 1/8 (0.000 mi.) | D36 | 126 |

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.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
| BRISTOL SHELL | 3601 S BRISTOL | NNE 0 - 1/8 (0.038 mi.) | J103 | 429 |
| MAIN ARCO SERVICE ST | 3361 S BRISTOL | NNE 0 - 1/8 (0.050 mi.) | J111 | 443 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|--------------------|-----------------------------|---------------|-------------|
| BACCA LOU INC | 3801 SO BRISTOL ST | NE 0 - 1/8 (0.030 mi.) | G98 | 415 |

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 9 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-------------------|-----------------------------|---------------|-------------|
| ACCENT CLEANERS | 3767 S PLAZA DR | 0 - 1/8 (0.000 mi.) | F50 | 173 |
| ACCENT CLEANERS | 3788 S BRISTOL | NE 0 - 1/8 (0.002 mi.) | G57 | 196 |
| BRISTOL 1-DAY CLEANER | 3825 SO BRISTOL | ENE 0 - 1/8 (0.026 mi.) | E81 | 300 |
| SEARS DRY CLEANERS | 3333 BRISTOL ST | S 0 - 1/8 (0.091 mi.) | O144 | 611 |
| CA CLEANER | 3333 S BRISTOL ST | NNE 0 - 1/8 (0.096 mi.) | N178 | 702 |
| FIRST CLASS CLEANING | 3337 S BRISTOL ST | NNE 0 - 1/8 (0.102 mi.) | N187 | 728 |

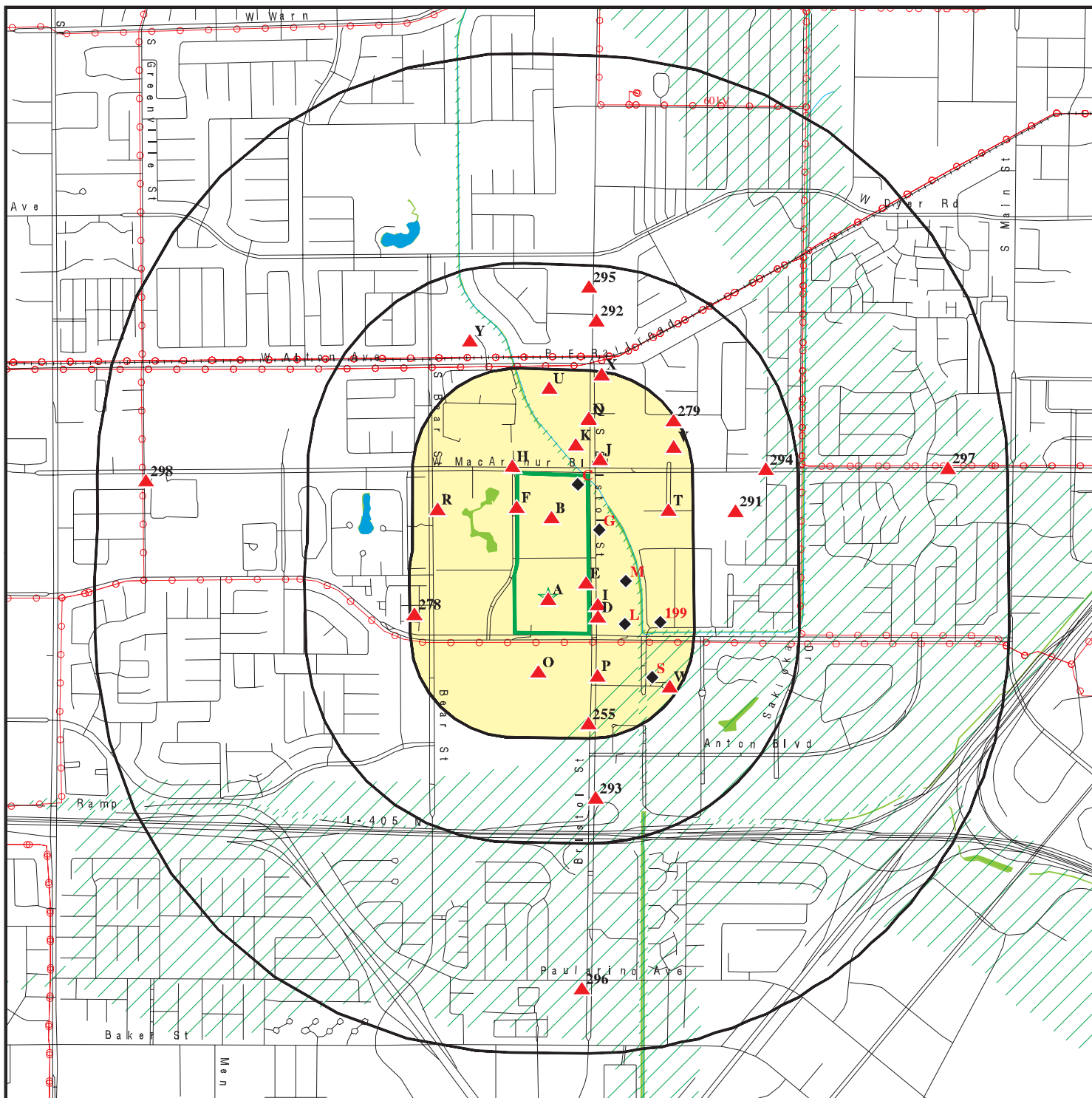
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------------|-----------------------------|---------------|-------------|
| OCEANPARK CLEANERS | 1421 W MACARTHUR BLV | N 0 - 1/8 (0.019 mi.) | H69 | 255 |
| ISLAND DRY CLEANERS | 3713 S BRISTOL ST | NE 0 - 1/8 (0.027 mi.) | G83 | 307 |
| METRO CLEANERS | 3941 S BRISTOL ST ST | ESE 0 - 1/8 (0.085 mi.) | L116 | 476 |














EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

| <u>Site Name</u> | <u>Database(s)</u> |
|--------------------------------|--------------------|
| ASTRO OIL SERVICE STATION | LUST, HIST CORTESE |
| SAKIOKA FARMS (FORMER MOBIL) | LUST |
| DOLLAR RENTAL CAR | LUST |
| 3420 BRISTOL | FINDS |
| BRISTOL MARKET PLACE | FINDS |
| SAKIOKA FARMS | CPS-SLIC |
| BRISTOL PLAZA CALIF CLEANERS | CPS-SLIC |
| SUNFLOWER PLAZA METRO CLEANERS | CPS-SLIC |

OVERVIEW MAP - 7083414.2S



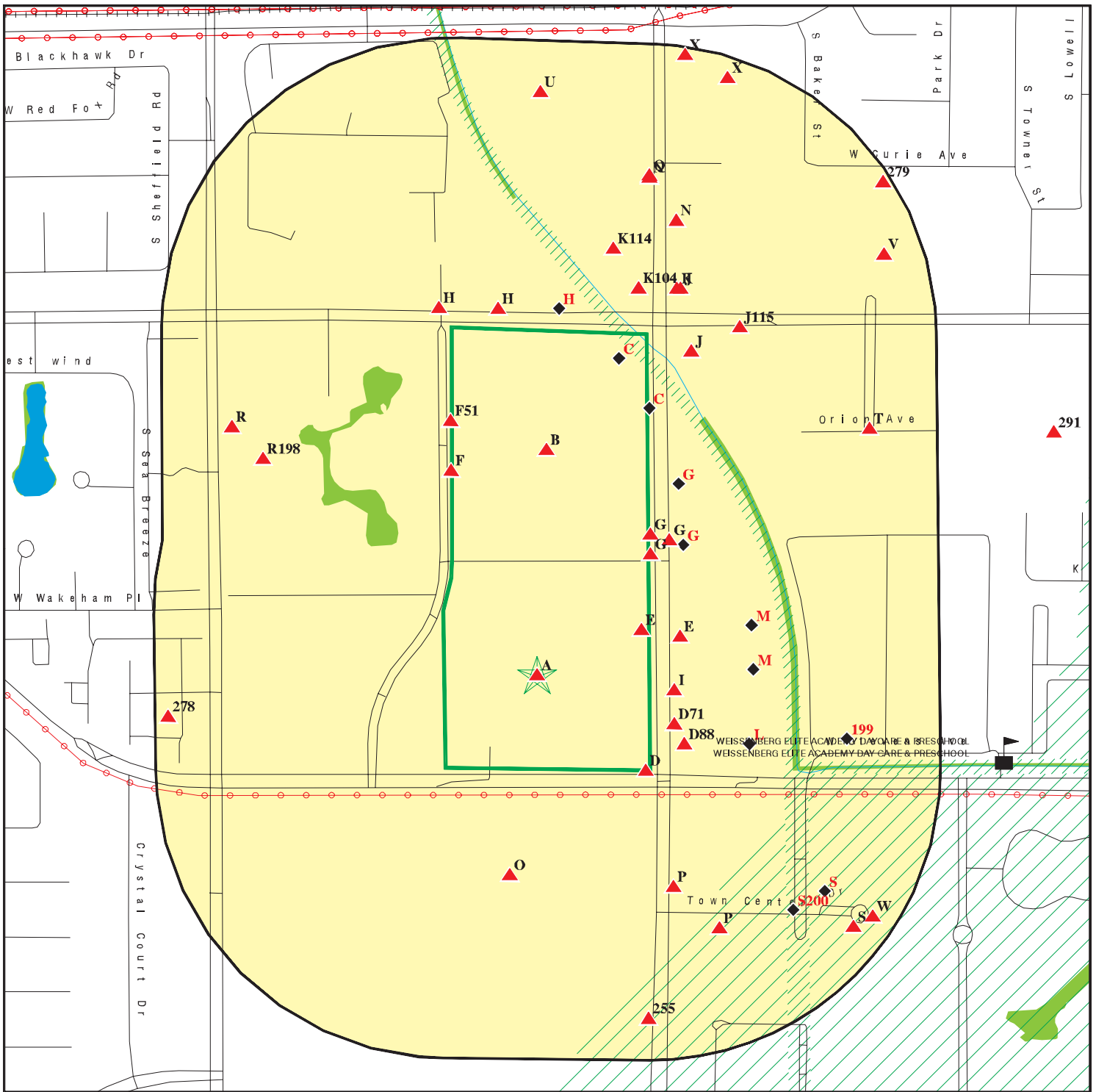
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard 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: 3900 Bristol
 ADDRESS: 3900 S Bristol St,
 SANTA ANA CA 92704
 LAT/LONG: 33.69555 / 117.887343

CLIENT: ESA
 CONTACT: Anokhi Varma
 INQUIRY #: 7083414.2s
 DATE: August 11, 2022 1:55 pm

DETAIL MAP - 7083414.2S



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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: 3900 Bristol
 ADDRESS: 3900 S Bristol St,
 SANTA ANA CA 92704
 LAT/LONG: 33.69555 / 117.887343

CLIENT: ESA
 CONTACT: Anokhi Varma
 INQUIRY #: 7083414.2s
 DATE: August 11, 2022 1:56 pm

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 | | | | | | | | |
| <i>Lists of Federal NPL (Superfund) sites</i> | | | | | | | | |
| 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 |
| <i>Lists of Federal Delisted NPL sites</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of Federal CERCLA sites with NFRAP</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of Federal RCRA facilities undergoing Corrective Action</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal RCRA TSD facilities</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of Federal RCRA generators</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 2 | 2 | NR | NR | NR | 4 |
| RCRA-SQG | 0.250 | | 15 | 1 | NR | NR | NR | 16 |
| RCRA-VSQG | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| 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 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <i>Lists of state- and tribal (Superfund) equivalent sites</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of state- and tribal hazardous waste facilities</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| <i>Lists of state and tribal landfills and solid waste disposal facilities</i> | | | | | | | | |
| 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 |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <i>Lists of state and tribal leaking storage tanks</i> | | | | | | | | |
| LUST | 0.500 | 1 | 14 | 2 | 6 | NR | NR | 23 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 4 | 1 | 1 | NR | NR | 6 |
| <i>Lists of state and tribal registered storage tanks</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 4 | 8 | NR | NR | NR | 12 |
| AST | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Lists of state and tribal voluntary cleanup sites</i> | | | | | | | | |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of state and tribal brownfield sites</i> | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <u>ADDITIONAL ENVIRONMENTAL RECORDS</u> | | | | | | | | |
| <i>Local Brownfield lists</i> | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Landfill / Solid Waste Disposal Sites</i> | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| 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 |
| <i>Local Lists of Hazardous waste / Contaminated Sites</i> | | | | | | | | |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CERS HAZ WASTE | 0.250 | 1 | 18 | 6 | NR | NR | NR | 25 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| AQUEOUS FOAM | TP | | NR | NR | NR | NR | NR | 0 |
| PFAS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Registered Storage Tanks</i> | | | | | | | | |
| SWEEPS UST | 0.250 | | 6 | 2 | NR | NR | NR | 8 |
| HIST UST | 0.250 | | 8 | 3 | NR | NR | NR | 11 |
| CA FID UST | 0.250 | | 5 | 1 | NR | NR | NR | 6 |

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 |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CERS TANKS | 0.250 | | 1 | 3 | NR | NR | NR | 4 |
| Local Land Records | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Orange Co. Industrial Site | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 4 | 57 | 76 | NR | NR | NR | 137 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 3 | 5 | NR | NR | NR | NR | 8 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ECHO | 0.001 | 3 | 5 | NR | NR | NR | NR | 8 |

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 |
|---------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Cortese | 0.500 | | 7 | 1 | 4 | NR | NR | 12 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 17 | 1 | NR | NR | NR | 18 |
| EMI | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | 4 | 15 | NR | NR | NR | NR | 19 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | 1 | 4 | 0 | 2 | NR | NR | 7 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CERS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HWTS | TP | 4 | NR | NR | NR | NR | NR | 4 |

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 | | 9 | NR | NR | NR | NR | 9 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|--------|-------|--|---|----|----|----|----|---|
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
|--------|-------|--|---|----|----|----|----|---|

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
| RGA LUST | 0.001 | 4 | 0 | NR | NR | NR | NR | 4 |
| - Totals -- | | 26 | 205 | 108 | 13 | 3 | 0 | 355 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|-----------------|----------------------------------|--------------------------|---------------------|
| A1 | ROSS DRESS FOR LESS #0037 | RCRA NonGen / NLR | 1024844688 |
| Target | 3900 S BRISTOL ST STE D | | CAL000397330 |
| Property | SANTA ANA, CA 92704 | | |

Site 1 of 19 in cluster A

Actual:
28 ft.

| | | |
|--|-----------------------------|----------|
| RCRA NonGen / NLR: | | 20140604 |
| Date Form Received by Agency: | | 20140604 |
| Handler Name: | ROSS DRESS FOR LESS #0037 | |
| Handler Address: | 3900 S BRISTOL ST STE D | |
| Handler City,State,Zip: | SANTA ANA, CA 92704-7430 | |
| EPA ID: | CAL000397330 | |
| Contact Name: | KATHY HATCH | |
| Contact Address: | 5130 HACIENDA DR | |
| Contact City,State,Zip: | DUBLIN, CA 94568 | |
| Contact Telephone: | 925-965-4015 | |
| Contact Fax: | 925-965-4183 | |
| Contact Email: | ERIC.GUARD@ROS.COM | |
| Contact Title: | Not reported | |
| EPA Region: | 09 | |
| Land Type: | Not reported | |
| Federal Waste Generator Description: | Not a generator, verified | |
| Non-Notifier: | 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: | 5151 SAN FELIPE ST STE 1000 | |
| Mailing City,State,Zip: | HOUSTON, TX 77056 | |
| Owner Name: | ROSS DRESS FOR LESS INC | |
| Owner Type: | Other | |
| Operator Name: | KATHY HATCH | |
| Operator Type: | Other | |
| Short-Term Generator Activity: | No | |
| Importer Activity: | No | |
| Mixed Waste Generator: | No | |
| Transporter Activity: | No | |
| Transfer Facility Activity: | No | |
| Recycler Activity with Storage: | No | |
| Small Quantity On-Site Burner Exemption: | No | |
| Smelting Melting and Refining Furnace Exemption: | No | |
| Underground Injection Control: | No | |
| Off-Site Waste Receipt: | No | |
| Universal Waste Indicator: | Yes | |
| Universal Waste Destination Facility: | Yes | |
| Federal Universal Waste: | No | |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Handler: | --- | |
| Federal Facility Indicator: | Not reported | |
| Hazardous Secondary Material Indicator: | N | |
| Sub-Part K Indicator: | Not reported | |
| Commercial TSD Indicator: | No | |
| Treatment Storage and Disposal Type: | Not reported | |
| 2018 GPRA Permit Baseline: | Not on the Baseline | |
| 2018 GPRA Renewals Baseline: | Not on the Baseline | |
| Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

1024844688

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ROSS DRESS FOR LESS INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5130 HACIENDA DR |
| Owner/Operator City,State,Zip: | DUBLIN, CA 94568 |
| Owner/Operator Telephone: | 925-965-4831 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KATHY HATCH |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5130 HACIENDA DR |
| Owner/Operator City,State,Zip: | DUBLIN, CA 94568 |
| Owner/Operator Telephone: | 925-965-4015 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

1024844688

Historic Generators:

Receive Date: 20140604
Handler Name: ROSS DRESS FOR LESS #0037
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A2 **BED BATH & BEYOND #284**
Target **3900 S BRISTOL ST**
Property **SANTA ANA, CA 92704**

ECHO **1026016506**
N/A

Site 2 of 19 in cluster A

Actual:
28 ft.

ECHO:
Envid: 1026016506
Registry ID: 110066214929
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066214929>
Name: BED BATH & BEYOND #284
Address: 3900 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704

A3 **BED BATH & BEYOND #284**
Target **3900 S BRISTOL ST**
Property **SANTA ANA, CA 92704**

FINDS **1023327195**
N/A

Site 3 of 19 in cluster A

Actual:
28 ft.

FINDS:
Registry ID: 110066214929

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

1023327195

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

A4 TJ MAXX 1048
Target 3900 S BRISTOL ST
Property SANTA ANA, CA 92704

FINDS 1023327583
ECHO N/A

Site 4 of 19 in cluster A

Actual:
28 ft.

FINDS:
Registry ID: 110066219096

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Registry ID: 110070853059

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1023327583
Registry ID: 110066219096
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066219096>
Name: TJ MAXX 1048
Address: 3900 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704

Envid: 1023327583
Registry ID: 110070853059
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070853059>
Name: SDC PACIFIC YOUNGMAN
Address: 3900 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

**A5
 Target
 Property**

**BED BATH & BEYOND #284
 3900 S BRISTOL ST
 SANTA ANA, CA 92704**

RCRA NonGen / NLR

**1024829259
 CAL000362291**

Site 5 of 19 in cluster A

**Actual:
 28 ft.**

| | | |
|--|------------------------|--------------------------------|
| RCRA NonGen / NLR: | | 20110328 |
| Date Form Received by Agency: | | 20110328 |
| Handler Name: | BED BATH & BEYOND #284 | |
| Handler Address: | | 3900 S BRISTOL ST |
| Handler City,State,Zip: | | SANTA ANA, CA 92704-7430 |
| EPA ID: | | CAL000362291 |
| Contact Name: | | ASHLEY CAMPBELL |
| Contact Address: | | 5151 SAN FELIPE ST |
| Contact City,State,Zip: | | HOUSTON, TX 77056 |
| Contact Telephone: | | 713-985-5472 |
| Contact Fax: | | Not reported |
| Contact Email: | | ASHLEY.CAMPBELL@STERICYCLE.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: | | 5151 SAN FELIPE ST |
| Mailing City,State,Zip: | | HOUSTON, TX 77056-0000 |
| Owner Name: | BED BATH & BEYOND | |
| Owner Type: | | Other |
| Operator Name: | ASHLEY CAMPBELL | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRC Permit Baseline: | | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BED BATH & BEYOND #284 (Continued)

1024829259

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: ASHLEY CAMPBELL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5151 SAN FELIPE ST |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77056 |
| Owner/Operator Telephone: | 713-985-5472 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BED BATH & BEYOND | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 650 LIBERTY AVE |
| Owner/Operator City,State,Zip: | UNION, NJ 07083-0000 |
| Owner/Operator Telephone: | 908-688-0888 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

1024829259

Historic Generators:

Receive Date: 20110328
Handler Name: BED BATH & BEYOND #284
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: 442299
NAICS Description: ALL OTHER HOME FURNISHINGS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A6
Target
Property**

**UNOCAL #
3900
SANTA ANA, CA 92705**

**LUST S104758752
HIST CORTESE N/A**

Site 6 of 19 in cluster A

**Actual:
28 ft.**

LUST REG 8:
Name: UNOCAL #
Address: 3900 BRISTOL ST
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment underway
Case Number: 083002578T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605901808
How Stopped Date: Not reported
Enter Date: 12/19/1994
Date Confirmation of Leak Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL # (Continued)

S104758752

Date Preliminary Assessment Began: 1/1/1965
Discover Date: Not reported
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: Not reported
Enter Date: 12/19/1994
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.6949161
Longitude: -117.8856451
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: NOM
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: UNOCAL #
edr_fadd1: 3900
City,State,Zip: SANTA ANA, CA 92705
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002578T

A7 **TJ MAXX 1048**
Target **3900 S BRISTOL ST**
Property **SANTA ANA, CA 92704**

HAZNET **S123629696**
HWTS **N/A**

Site 7 of 19 in cluster A

Actual:
28 ft.

HAZNET:
Name: TJ MAXX 1048
Address: 3900 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 01701
Contact: PAUL KANGAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

| | |
|------------------|--|
| Telephone: | 7743083651 |
| Mailing Name: | Not reported |
| Mailing Address: | 770 COCHITUATE RD |
| Year: | 2019 |
| Gepaid: | CAL000383033 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.10000 |
| Year: | 2019 |
| Gepaid: | CAL000383033 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00850 |
| Year: | 2019 |
| Gepaid: | CAL000383033 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00050 |
| Year: | 2018 |
| Gepaid: | CAL000383033 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.08300 |
| Year: | 2018 |
| Gepaid: | CAL000383033 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05650 |
| Year: | 2017 |
| Gepaid: | CAL000383033 |
| 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: | 0.026 |
| Year: | 2016 |
| Gepaid: | CAL000383033 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

| | |
|------------------|---|
| Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.069 |
| Year: | 2016 |
| Gepaid: | CAL000383033 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | - |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.023 |
| Year: | 2015 |
| Gepaid: | CAL000383033 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0555 |
| Year: | 2015 |
| Gepaid: | CAL000383033 |
| 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: | 0.0645 |

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

Additional Info:

| | |
|-------------------------|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000383033 |
| Shipment Date: | 20130729 |
| Creation Date: | 1/18/2014 22:15:06 |
| Receipt Date: | 20130904 |
| Manifest ID: | 006217134FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSD EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSD EPA ID: | WID003967148 |
| TSD EPA Name: | VEOLIA ES TECH |
| 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: | 0.0065 |
| Waste Quantity: | 13 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130729 |
| Creation Date: | 1/18/2014 22:15:06 |
| Receipt Date: | 20130904 |
| Manifest ID: | 006217134FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | WID003967148 |
| TSDf Alt Name: | VEOLIA ES TECH |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0825 |
| Waste Quantity: | 165 |
| 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: | 20130729 |
| Creation Date: | 1/18/2014 22:15:06 |
| Receipt Date: | 20130904 |
| Manifest ID: | 006217134FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | WID003967148 |
| TSDf Alt Name: | VEOLIA ES TECH |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.006 |
| Waste Quantity: | 12 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130729 |
| Creation Date: | 1/18/2014 22:15:06 |
| Receipt Date: | 20130904 |
| Manifest ID: | 006217134FLE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: WID003967148
TSDf Alt Name: VEOLIA ES TECH
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000383033

Shipment Date: 20171107
Creation Date: 5/30/2018 18:33:39
Receipt Date: 20171110
Manifest ID: 010141957FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
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: 20171107
Creation Date: 5/30/2018 18:33:39
Receipt Date: 20171110
Manifest ID: 010141957FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

| | |
|-------------------------|--|
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0095 |
| Waste Quantity: | 19 |
| 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: | 20171107 |
| Creation Date: | 5/30/2018 18:33:39 |
| Receipt Date: | 20171110 |
| Manifest ID: | 010141957FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217000 |
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170510 |
| Creation Date: | 6/27/2018 18:30:27 |
| Receipt Date: | 20170516 |
| Manifest ID: | 010142718FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SST |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170510
Creation Date: 6/27/2018 18:30:27
Receipt Date: 20170516
Manifest ID: 010142718FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SST
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
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: 20170510
Creation Date: 6/27/2018 18:30:27
Receipt Date: 20170516
Manifest ID: 010142718FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SST
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

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

Additional Info:

Year: 2014
Gen EPA ID: CAL000383033

Shipment Date: 20140729
Creation Date: 1/26/2015 22:15:11
Receipt Date: 20140807
Manifest ID: 007180069FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: TXD074196338
TSDf Alt Name: PSC
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0205
Waste Quantity: 41
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: 20140729
Creation Date: 1/26/2015 22:15:11
Receipt Date: 20140807
Manifest ID: 007180069FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: TXD074196338
TSDf Alt Name: PSC
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: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

Additional Info:

| | |
|-------------------------|--|
| Year: | 2015 |
| Gen EPA ID: | CAL000383033 |
| Shipment Date: | 20151123 |
| Creation Date: | 3/2/2016 22:15:14 |
| Receipt Date: | 20151125 |
| Manifest ID: | 008509262FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151123 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008509262FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0245 |
| Waste Quantity: | 49 |
| 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: | 20151123 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

| | |
|-------------------------|--|
| Manifest ID: | 008509262FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No 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: | 20151123 |
| Creation Date: | 3/2/2016 22:15:14 |
| Receipt Date: | 20151125 |
| Manifest ID: | 008509262FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151123 |
| Creation Date: | 3/2/2016 22:15:14 |
| Receipt Date: | 20151125 |
| Manifest ID: | 008509262FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
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: 20151123
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151125
Manifest ID: 008509262FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150723
Creation Date: 9/25/2015 22:15:23
Receipt Date: 20150729
Manifest ID: 007428502FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

| | |
|-------------------------|--|
| Waste Quantity: | 110 |
| 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: | 20150723 |
| Creation Date: | 9/25/2015 22:15:23 |
| Receipt Date: | 20150729 |
| Manifest ID: | 007428502FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0395 |
| Waste Quantity: | 79 |
| 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: | 20150723 |
| Creation Date: | 9/25/2015 22:15:23 |
| Receipt Date: | 20150729 |
| Manifest ID: | 007428502FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

Shipment Date: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007292437FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000383033

Shipment Date: 20151123
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008509262FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0245
Waste Quantity: 49
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: 20151123
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

Manifest ID: 008509262FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151123
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151125
Manifest ID: 008509262FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
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: 20151123
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151125
Manifest ID: 008509262FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
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: 20151123
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151125
Manifest ID: 008509262FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151123
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008509262FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

| | |
|-------------------------|--|
| 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: | 20150723 |
| Creation Date: | 9/25/2015 22:15:23 |
| Receipt Date: | 20150729 |
| Manifest ID: | 007428502FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| 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: | 20150723 |
| Creation Date: | 9/25/2015 22:15:23 |
| Receipt Date: | 20150729 |
| Manifest ID: | 007428502FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

Shipment Date: 20150723
Creation Date: 9/25/2015 22:15:23
Receipt Date: 20150729
Manifest ID: 007428502FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0395
Waste Quantity: 79
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: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007292437FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
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

HWTS:

Name: TJ MAXX 1048
Address: 3900 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000383033
Inactive Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TJ MAXX 1048 (Continued)

S123629696

Create Date: 03/01/2013
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 770 COCHITUATE RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: FRAMINGHAM, MA 1701
 Owner Name: TJ MAXX OF CA LLC
 Owner Address: 770 COCHITUATE RD
 Owner Address 2: Not reported
 Owner City,State,Zip: FRAMINGHAM, MA 1701
 Contact Name: PAUL KANGAS
 Contact Address: 770 COCHITUATE RD
 Contact Address 2: Not reported
 City,State,Zip: FRAMINGHAM, MA 1701
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.69556
 Longitude: -117.8873

NAICS:

EPA ID: CAL000383033
 Create Date: 2013-03-01 12:29:05.247
 NAICS Code: 44814
 NAICS Description: Family Clothing Stores
 Issued EPA ID Date: 2013-03-01 12:29:05.24700
 Inactive Date: Not reported
 Facility Name: TJ MAXX 1048
 Facility Address: 3900 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92704

**A8
 Target
 Property**

**UNOCAL #
 3900 BRISTOL ST
 SANTA ANA, CA**

**RGA LUST S114711000
 N/A**

Site 8 of 19 in cluster A

**Actual:
 28 ft.**

RGA LUST:
 Name: UNOCAL #
 Address: 3900 BRISTOL ST
 City: SANTA ANA
 State: SANTA ANA
 2007 UNOCAL # 3900 BRISTOL ST
 Name: UNOCAL #
 Address: 3900 BRISTOL ST
 City: SANTA ANA
 State: SANTA ANA
 2006 UNOCAL # 3900 BRISTOL ST
 Name: UNOCAL #
 Address: 3900 BRISTOL ST
 City: SANTA ANA
 State: SANTA ANA
 2005 UNOCAL # 3900 BRISTOL ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL # (Continued)

S114711000

Name: UNOCAL #
Address: 3900 BRISTOL ST
City: SANTA ANA
State: SANTA ANA
2003 UNOCAL # 3900 BRISTOL ST
Name: UNOCAL #
Address: 3900 BRISTOL ST
City: SANTA ANA
State: SANTA ANA
2002 UNOCAL # 3900 BRISTOL ST
Name: UNOCAL #
Address: 3900 BRISTOL ST
City: SANTA ANA
State: SANTA ANA
2001 UNOCAL # 3900 BRISTOL ST

A9
Target
Property

UNOCAL SERVICE STATION #
3900 BRISTOL STREET, SOUT
SANTA ANA, CA

RGA LUST S114713161
N/A

Site 9 of 19 in cluster A

Actual:
28 ft.

RGA LUST:
Name: UNOCAL SERVICE STATION #
Address: 3900 BRISTOL STREET, SOUT
City: SANTA ANA
State: SANTA ANA
1995 UNOCAL SERVICE STATION # 3900 BRISTOL STREET, SOUT

A10
Target
Property

REAR OF 3900 SOUTH BRISTOL
SANTA ANA, CA

CHMIRS S112828911
N/A

Site 10 of 19 in cluster A

Actual:
28 ft.

CHMIRS:
Name: Not reported
Address: REAR OF 3900 SOUTH BRISTOL
City,State,Zip: SANTA ANA, CA
OES Incident Number: 12-3723
OES notification: 06/27/2012
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S112828911

| | |
|----------------------------------|---|
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 2330 |
| Year: | 2012 |
| Agency: | Southern California Edison |
| Incident Date: | 6/26/2012 |
| Admin Agency: | Santa Ana Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Mineral Oil (unk PCB) |
| Quantity Released: | 10 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | A underground transformer suffered mechanical failure which caused the product to spill within the vault. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A11 **ROSS DRESS FOR LESS #0037**
Target **3900 S BRISTOL ST STE D**
Property **SANTA ANA, CA 92704**

HAZNET **S123631369**
HWTS **N/A**

Site 11 of 19 in cluster A

Actual:
28 ft.

HAZNET:
Name: ROSS DRESS FOR LESS #0037
Address: 3900 S BRISTOL ST STE D
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 77056
Contact: KATHY HATCH
Telephone: 9259654015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000

Year: 2019
Gepaid: CAL000397330
TSD EPA ID: CAD008364432
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00950

Year: 2019
Gepaid: CAL000397330
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.81170

Year: 2019
Gepaid: CAL000397330
TSD EPA ID: AZR000515924
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03600

Year: 2019
Gepaid: CAL000397330
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08910

Year: 2019
Gepaid: CAL000397330
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00150

Year: 2019
Gepaid: CAL000397330
TSD EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

| | |
|------------------|--|
| 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: | 0.43230 |
| Year: | 2018 |
| Gepaid: | CAL000397330 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.01850 |
| Year: | 2018 |
| Gepaid: | CAL000397330 |
| 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: | 0.06400 |
| Year: | 2017 |
| Gepaid: | CAL000397330 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.0445 |
| Year: | 2017 |
| Gepaid: | CAL000397330 |
| 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: | 0.0885 |

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2017 |
| Gen EPA ID: | CAL000397330 |
| Shipment Date: | 20170915 |
| Creation Date: | 5/30/2018 18:33:51 |
| Receipt Date: | 20170925 |
| Manifest ID: | 001651120PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217000 |
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSD EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSD Alt EPA ID: | Not reported |
| TSD Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

| | |
|-------------------------|--|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.024 |
| Waste Quantity: | 48 |
| 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: | 20170915 |
| Creation Date: | 5/30/2018 18:33:51 |
| Receipt Date: | 20170925 |
| Manifest ID: | 001651120PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217000 |
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0445 |
| Waste Quantity: | 89 |
| 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: | 20170915 |
| Creation Date: | 5/30/2018 18:33:51 |
| Receipt Date: | 20170925 |
| Manifest ID: | 001651120PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217000 |
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D016 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0645 |
| Waste Quantity: | 129 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D006 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000397330

Shipment Date: 20151217
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151221
Manifest ID: 001157775PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.029
Waste Quantity: 58
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151221
Manifest ID: 001157775PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0195
Waste Quantity: 39
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151221
Manifest ID: 001157775PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
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: 20150630
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150707
Manifest ID: 001057710PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150630
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150707
Manifest ID: 001057710PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

| | |
|-------------------------|--|
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0295 |
| Waste Quantity: | 59 |
| 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: | 20150630 |
| Creation Date: | 9/16/2015 22:15:10 |
| Receipt Date: | 20150707 |
| Manifest ID: | 001057710PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.019 |
| Waste Quantity: | 38 |
| 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: | 20150630 |
| Creation Date: | 9/16/2015 22:15:10 |
| Receipt Date: | 20150707 |
| Manifest ID: | 001057710PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

Quantity Tons: 0.0055
Waste Quantity: 11
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: 20150113
Creation Date: 3/20/2015 22:14:48
Receipt Date: 20150119
Manifest ID: 000929379PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.038
Waste Quantity: 76
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: 20150113
Creation Date: 3/20/2015 22:14:48
Receipt Date: 20150119
Manifest ID: 000929379PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0295
Waste Quantity: 59
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000397330

Shipment Date: 20151217
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151221
Manifest ID: 001157775PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
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: 20151217
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151221
Manifest ID: 001157775PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0195
Waste Quantity: 39
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151217
Creation Date: 3/5/2016 22:15:15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

Receipt Date: 20151221
Manifest ID: 001157775PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.029
Waste Quantity: 58
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150630
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150707
Manifest ID: 001057710PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0295
Waste Quantity: 59
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: 20150630
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150707
Manifest ID: 001057710PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150630
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150707
Manifest ID: 001057710PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0055
Waste Quantity: 11
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: 20150630
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150707
Manifest ID: 001057710PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

| | |
|-------------------------|--|
| Waste Quantity: | 38 |
| 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: | 20150113 |
| Creation Date: | 3/20/2015 22:14:48 |
| Receipt Date: | 20150119 |
| Manifest ID: | 000929379PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0295 |
| Waste Quantity: | 59 |
| 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: | 20150113 |
| Creation Date: | 3/20/2015 22:14:48 |
| Receipt Date: | 20150119 |
| Manifest ID: | 000929379PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.038 |
| Waste Quantity: | 76 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

S123631369

HWTS:

Name: ROSS DRESS FOR LESS #0037
Address: 3900 S BRISTOL ST STE D
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000397330
Inactive Date: Not reported
Create Date: 06/04/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5130 HACIENDA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: DUBLIN, CA 945680000
Owner Name: ROSS DRESS FOR LESS INC
Owner Address: 5130 HACIENDA DR
Owner Address 2: Not reported
Owner City,State,Zip: DUBLIN, CA 94568
Contact Name: KATHY HATCH
Contact Address: 5130 HACIENDA DR
Contact Address 2: Not reported
City,State,Zip: DUBLIN, CA 94568
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.695649
Longitude: -117.887976

NAICS:

EPA ID: CAL000397330
Create Date: 2014-06-04 14:46:11.230
NAICS Code: 44814
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2014-06-04 14:46:11.23000
Inactive Date: Not reported
Facility Name: ROSS DRESS FOR LESS #0037
Facility Address: 3900 S BRISTOL ST STE D
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927047430

A12 ROSS DRESS FOR LESS #0037
Target 3900 S BRISTOL ST STE D
Property SANTA ANA, CA 92704

FINDS 1023252557
ECHO N/A

Site 12 of 19 in cluster A

Actual: FINDS:
28 ft. Registry ID: 110065413154

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSS DRESS FOR LESS #0037 (Continued)

1023252557

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
 STATE MASTER

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

ECHO:

Envid: 1023252557
 Registry ID: 110065413154
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065413154>
 Name: ROSS DRESS FOR LESS #0037
 Address: 3900 S BRISTOL ST STE D
 City,State,Zip: SANTA ANA, CA 92704

**A13
 Target
 Property**

**BED BATH & BEYOND #284
 3900 S BRISTOL ST
 SANTA ANA, CA 92704**

**HAZNET S123627858
 HWTS N/A**

Site 13 of 19 in cluster A

**Actual:
 28 ft.**

HAZNET:

Name: BED BATH & BEYOND #284
 Address: 3900 S BRISTOL ST
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 775070000
 Contact: ASHLEY CAMPBELL
 Telephone: 7139855472
 Mailing Name: Not reported
 Mailing Address: 9950 CHEMICAL ROAD

Year: 2019
 Gepaid: CAL000362291
 TSD EPA ID: NVD980895338
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.01100

Year: 2019
 Gepaid: CAL000362291
 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: 0.18100

Year: 2019
 Gepaid: CAL000362291
 TSD EPA ID: CAD008364432
 CA Waste Code: 181 - Other inorganic solid waste
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.00250

Year: 2019
 Gepaid: CAL000362291

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|------------------|--|
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00100 |
| Year: | 2019 |
| Gepaid: | CAL000362291 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.01500 |
| Year: | 2018 |
| Gepaid: | CAL000362291 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00700 |
| Year: | 2018 |
| Gepaid: | CAL000362291 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00650 |
| Year: | 2018 |
| Gepaid: | CAL000362291 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00450 |
| Year: | 2018 |
| Gepaid: | CAL000362291 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.01050 |
| Year: | 2018 |
| Gepaid: | CAL000362291 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00200 |

[Click this hyperlink](#) while viewing on your computer to access 35 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Additional Info:

| | |
|-------------------------|--|
| Year: | 2012 |
| Gen EPA ID: | CAL000362291 |
| Shipment Date: | 20120911 |
| Creation Date: | 11/9/2012 22:15:09 |
| Receipt Date: | 20120918 |
| Manifest ID: | 000367291PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 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: | 0.0215 |
| Waste Quantity: | 43 |
| 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: | 20120911 |
| Creation Date: | 11/9/2012 22:15:09 |
| Receipt Date: | 20120918 |
| Manifest ID: | 000367291PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| 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: | 20120911 |
| Creation Date: | 11/9/2012 22:15:09 |
| Receipt Date: | 20120918 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Manifest ID: 000367291PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
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: 20120911
Creation Date: 11/9/2012 22:15:09
Receipt Date: 20120918
Manifest ID: 000367291PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120321
Creation Date: 5/10/2012 20:30:12
Receipt Date: 20120323
Manifest ID: 000275018PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0065 |
| Waste Quantity: | 13 |
| 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: | 20120321 |
| Creation Date: | 5/10/2012 20:30:12 |
| Receipt Date: | 20120323 |
| Manifest ID: | 000275018PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| 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: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120321 |
| Creation Date: | 5/10/2012 20:30:12 |
| Receipt Date: | 20120323 |
| Manifest ID: | 000275018PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120321
Creation Date: 5/10/2012 20:30:12
Receipt Date: 20120323
Manifest ID: 000275018PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.026
Waste Quantity: 52
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000362291

Shipment Date: 20141210
Creation Date: 2/13/2015 22:15:17
Receipt Date: 20141212
Manifest ID: 000906316PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141210 |
| Creation Date: | 2/13/2015 22:15:17 |
| Receipt Date: | 20141212 |
| Manifest ID: | 000906316PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141210 |
| Creation Date: | 2/13/2015 22:15:17 |
| Receipt Date: | 20141212 |
| Manifest ID: | 000906316PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0015 |
| 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: | 20141210 |
| Creation Date: | 2/13/2015 22:15:17 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Receipt Date: 20141212
Manifest ID: 000906316PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
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: 20140627
Creation Date: 8/26/2014 22:15:05
Receipt Date: 20140708
Manifest ID: 000792909PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: U002
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0095
Waste Quantity: 19
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: 20140627
Creation Date: 8/26/2014 22:15:05
Receipt Date: 20140708
Manifest ID: 000792909PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0065 |
| Waste Quantity: | 13 |
| 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: | 20140627 |
| Creation Date: | 8/26/2014 22:15:05 |
| Receipt Date: | 20140708 |
| Manifest ID: | 000792909PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0485 |
| Waste Quantity: | 97 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140113 |
| Creation Date: | 3/12/2014 22:15:20 |
| Receipt Date: | 20140121 |
| Manifest ID: | 000677570PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.011 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Waste Quantity: 22
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: 20140113
Creation Date: 3/12/2014 22:15:20
Receipt Date: 20140121
Manifest ID: 000677570PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
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: 20140113
Creation Date: 3/12/2014 22:15:20
Receipt Date: 20140121
Manifest ID: 000677570PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Additional Info:

| | |
|-------------------------|--|
| Year: | 2017 |
| Gen EPA ID: | CAL000362291 |
| Shipment Date: | 20170921 |
| Creation Date: | 7/23/2018 18:30:12 |
| Receipt Date: | 20170929 |
| Manifest ID: | 001656036PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217000 |
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170921 |
| Creation Date: | 7/23/2018 18:30:12 |
| Receipt Date: | 20170929 |
| Manifest ID: | 001656036PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217000 |
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | U069 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | U002 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170921 |
| Creation Date: | 7/23/2018 18:30:12 |
| Receipt Date: | 20170929 |
| Manifest ID: | 001656036PSC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: 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: 20170921
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20170929
Manifest ID: 001656036PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170921
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001656036PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

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: 0.0065
Waste Quantity: 13
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: 20170530
Creation Date: 5/17/2018 18:31:33
Receipt Date: 20170602
Manifest ID: 001565958PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170530
Creation Date: 5/17/2018 18:31:33
Receipt Date: 20170602
Manifest ID: 001565958PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| 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: | 20170530 |
| Creation Date: | 5/17/2018 18:31:33 |
| Receipt Date: | 20170602 |
| Manifest ID: | 001565958PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.001 |
| 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: | 20170209 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001473932PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Shipment Date: 20170209
Creation Date: 4/5/2017 18:30:28
Receipt Date: 20170215
Manifest ID: 001473932PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: U069
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000362291

Shipment Date: 20110811
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000126351MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.034
Waste Quantity: 68
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: 20110811
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000126351MWI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110811
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000126351MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
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: 20110811
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20110815
Manifest ID: 000126351MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110811 |
| Creation Date: | 7/25/2012 18:30:17 |
| Receipt Date: | 20110815 |
| Manifest ID: | 000126351MWI |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | U002 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.012 |
| Waste Quantity: | 24 |
| 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: | 20110811 |
| Creation Date: | 7/25/2012 18:30:17 |
| Receipt Date: | 20110815 |
| Manifest ID: | 000126351MWI |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

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

Shipment Date: 20110811
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20110815
Manifest ID: 000126351MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0155
Waste Quantity: 31
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000362291

Shipment Date: 20130808
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000573130PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130808 |
| Creation Date: | 10/30/2013 22:15:29 |
| Receipt Date: | 20130825 |
| Manifest ID: | 000573130PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| 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: | 20130808 |
| Creation Date: | 10/30/2013 22:15:29 |
| Receipt Date: | 20130825 |
| Manifest ID: | 000573130PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.008 |
| Waste Quantity: | 16 |
| 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: | 20130808 |
| Creation Date: | 10/30/2013 22:15:29 |
| Receipt Date: | 20130825 |
| Manifest ID: | 000573130PSC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20130808
Creation Date: 10/30/2013 22:15:29
Receipt Date: 20130825
Manifest ID: 000573130PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130808
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000573130PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: U002
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0115
Waste Quantity: 23
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: 20130226
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000470077PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130226
Creation Date: 5/4/2013 22:15:12
Receipt Date: 20130301
Manifest ID: 000470077PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130226 |
| Creation Date: | 5/4/2013 22:15:12 |
| Receipt Date: | 20130301 |
| Manifest ID: | 000470077PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.009 |
| Waste Quantity: | 18 |
| 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: | 20130226 |
| Creation Date: | 5/4/2013 22:15:12 |
| Receipt Date: | 20130301 |
| Manifest ID: | 000470077PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Additional Info:

| | |
|-------------------------|--|
| Year: | 2015 |
| Gen EPA ID: | CAL000362291 |
| Shipment Date: | 20151119 |
| Creation Date: | 3/22/2016 22:15:44 |
| Receipt Date: | 20151130 |
| Manifest ID: | 001146574PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | 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: | 20151119 |
| Creation Date: | 3/22/2016 22:15:44 |
| Receipt Date: | 20151130 |
| Manifest ID: | 001146574PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.006 |
| Waste Quantity: | 12 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151119 |
| Creation Date: | 3/22/2016 22:15:44 |
| Receipt Date: | 20151130 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Manifest ID: 001146574PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151119
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001146574PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: U002
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0095
Waste Quantity: 19
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: 20151119
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151130
Manifest ID: 001146574PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150518 |
| Creation Date: | 7/8/2015 22:15:37 |
| Receipt Date: | 20150520 |
| Manifest ID: | 001016850PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.007 |
| Waste Quantity: | 14 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150518 |
| Creation Date: | 7/8/2015 22:15:37 |
| Receipt Date: | 20150520 |
| Manifest ID: | 001016850PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| 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: | 20150518 |
| Creation Date: | 7/8/2015 22:15:37 |
| Receipt Date: | 20150520 |
| Manifest ID: | 001016850PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0115 |
| Waste Quantity: | 23 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2016 |
| Gen EPA ID: | CAL000362291 |
| Shipment Date: | 20151119 |
| Creation Date: | 3/22/2016 22:15:44 |
| Receipt Date: | 20151130 |
| Manifest ID: | 001146574PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151119 |
| Creation Date: | 3/22/2016 22:15:44 |
| Receipt Date: | 20151130 |
| Manifest ID: | 001146574PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.006 |
| Waste Quantity: | 12 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151119 |
| Creation Date: | 3/22/2016 22:15:44 |
| Receipt Date: | 20151130 |
| Manifest ID: | 001146574PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D016 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D006 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151119 |
| Creation Date: | 3/22/2016 22:15:44 |
| Receipt Date: | 20151130 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| Manifest ID: | 001146574PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151119 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001146574PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | U002 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0095 |
| Waste Quantity: | 19 |
| 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: | 20150518 |
| Creation Date: | 7/8/2015 22:15:37 |
| Receipt Date: | 20150520 |
| Manifest ID: | 001016850PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

| | |
|-------------------------|--|
| 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: | 0.0115 |
| Waste Quantity: | 23 |
| 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: | 20150518 |
| Creation Date: | 7/8/2015 22:15:37 |
| Receipt Date: | 20150520 |
| Manifest ID: | 001016850PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.007 |
| Waste Quantity: | 14 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150518 |
| Creation Date: | 7/8/2015 22:15:37 |
| Receipt Date: | 20150520 |
| Manifest ID: | 001016850PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

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

HWTS:

Name: BED BATH & BEYOND #284
Address: 3900 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000362291
Inactive Date: Not reported
Create Date: 03/28/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASADENA, TX 775070000
Owner Name: BED BATH & BEYOND
Owner Address: 650 LIBERTY AVE
Owner Address 2: Not reported
Owner City,State,Zip: UNION, NJ 70830000
Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL ROAD
Contact Address 2: Not reported
City,State,Zip: PASADENA, TX 77507
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.69548
Longitude: -117.88733

NAICS:

EPA ID: CAL000362291
Create Date: 2011-03-28 15:08:20.723
NAICS Code: 442299
NAICS Description: All Other Home Furnishings Stores
Issued EPA ID Date: 2011-03-28 15:08:20.72300
Inactive Date: Not reported
Facility Name: BED BATH & BEYOND #284
Facility Address: 3900 S BRISTOL ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927047430

Name: SDC PACIFIC YOUNGMAN
Address: 3900 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC003071309
Inactive Date: 09/15/2020
Create Date: 06/17/2020

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BED BATH & BEYOND #284 (Continued)

S123627858

Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3820 SOUTH BRISTOL STREET
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA ANA, CA 92704
 Owner Name: SDC PACIFIC YOUNGMAN
 Owner Address: 3820 SOUTH BRISTOL STREET
 Owner Address 2: Not reported
 Owner City,State,Zip: SANTA ANA, CA 92704
 Contact Name: JENNIFER LEE
 Contact Address: 3820 SOUTH BRISTOL STREET
 Contact Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 33.695649
 Longitude: -117.887976

NAICS:

EPA ID: CAC003071309
 Create Date: 2020-06-17 15:34:11.417
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2020-06-17 15:34:11.41700
 Inactive Date: 2020-09-15 15:34:11.41700
 Facility Name: SDC PACIFIC YOUNGMAN
 Facility Address: 3900 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92704

**A14
 Target
 Property**

**SDC PACIFIC YOUNGMAN
 3900 S BRISTOL ST
 SANTA ANA, CA 92704**

RCRA NonGen / NLR

**1026466043
 CAC003071309**

Site 14 of 19 in cluster A

**Actual:
 28 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200617
 Handler Name: SDC PACIFIC YOUNGMAN
 Handler Address: 3900 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC003071309
 Contact Name: JENNIFER LEE
 Contact Address: 3820 SOUTH BRISTOL STREET
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 714-557-1045
 Contact Fax: Not reported
 Contact Email: ORANGECOUNTYDEMO@HOTMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SDC PACIFIC YOUNGMAN (Continued)

1026466043

| | |
|--|---------------------------|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 3820 SOUTH BRISTOL STREET |
| Mailing City,State,Zip: | SANTA ANA, CA 92704 |
| Owner Name: | SDC PACIFIC YOUNGMAN |
| Owner Type: | Other |
| Operator Name: | JENNIFER LEE |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDC PACIFIC YOUNGMAN (Continued)

1026466043

| | |
|--|--------------|
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200710 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SDC PACIFIC YOUNGMAN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3820 SOUTH BRISTOL STREET |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92704 |
| Owner/Operator Telephone: | 714-557-1045 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JENNIFER LEE |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3820 SOUTH BRISTOL STREET |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92704 |
| Owner/Operator Telephone: | 714-557-1045 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20200617 |
| Handler Name: | SDC PACIFIC YOUNGMAN |
| 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:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SDC PACIFIC YOUNGMAN (Continued)

1026466043

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**A15
 Target
 Property**

**TJ MAXX 1048
 3900 S BRISTOL ST
 SANTA ANA, CA 92704**

**CERS HAZ WASTE S113799325
 N/A**

Site 15 of 19 in cluster A

**Actual:
 28 ft.**

CERS HAZ WASTE:
 Name: TJ MAXX 1048
 Address: 3900 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 76741
 CERS ID: 10488877
 CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TJ Maxx of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S113799325

Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: Operator
Entity Name: TJ Maxx
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: BED, BATH AND BEYOND #284
Address: 3900 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 11527
CERS ID: 10169487
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submission Reviewed and Accepted
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S113799325

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Anthony Dructor. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests, weekly hazardous waste area inspection logs, training records, and emergency plan are available for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Lisa Rodriguez, Operations Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers are properly managed and labeled. Manifests were available and reviewed. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Robert Taylor, Store Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Coordinates:
Site ID: 11527
Facility Name: Bed, Bath and Beyond #284
Env Int Type Code: HWG
Program ID: 10169487
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.695550
Longitude: -117.887340

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S113799325

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Bed, Bath and Beyond of California, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (908) 688-0901,

Affiliation Type Desc: Parent Corporation
Entity Name: Bed, Bath and Beyond
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 9950 CHEMICAL ROAD
Affiliation City: PASADENA
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77507
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: Authorized Representative
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: Bed, Bath and Beyond, Inc.
Entity Title: Not reported
Affiliation Address: 650 Liberty Ave
Affiliation City: Union
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07083
Affiliation Phone: (908) 688-0888,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S113799325

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 650 LIBERTY AVE
Affiliation City: UNION
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07083
Affiliation Phone: ,

Name: ROSS DRESS FOR LESS #0037
Address: 3900 S BRISTOL ST STE D
City,State,Zip: SANTA ANA, CA 92704
Site ID: 62889
CERS ID: 10505812
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94568-7579
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Ross Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

S113799325

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

Affiliation Type Desc: Identification Signer
Entity Name: Brian Oxley
Entity Title: National Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Brian Oxley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94568-7579
Affiliation Phone: (925) 965-4831,

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Oxley
Entity Title: Not reported
Affiliation Address: 101 Philip Dr
Affiliation City: Norwell
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 02061
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 965-4831,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A16
Target
Property

TJ MAXX 1048
3900 S BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024837519
CAL000383033

Site 16 of 19 in cluster A

Actual:
28 ft.

| | | |
|--|-------------------|---------------------------|
| RCRA NonGen / NLR: | | 20130301 |
| Date Form Received by Agency: | | 20130301 |
| Handler Name: | TJ MAXX 1048 | |
| Handler Address: | | 3900 S BRISTOL ST |
| Handler City,State,Zip: | | SANTA ANA, CA 92704 |
| EPA ID: | | CAL000383033 |
| Contact Name: | | PAUL KANGAS |
| Contact Address: | | 770 COCHITUATE RD |
| Contact City,State,Zip: | | FRAMINGHAM, MA 01701 |
| Contact Telephone: | | 774-308-3651 |
| Contact Fax: | | 774-308-3635 |
| Contact Email: | | PAUL_KANGAS@TJX.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 770 COCHITUATE RD |
| Mailing City,State,Zip: | | FRAMINGHAM, MA 01701 |
| Owner Name: | TJ MAXX OF CA LLC | |
| Owner Type: | | Other |
| Operator Name: | PAUL KANGAS | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRC Permit Baseline: | | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TJ MAXX 1048 (Continued)

1024837519

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: PAUL KANGAS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 770 COCHITUATE RD |
| Owner/Operator City,State,Zip: | FRAMINGHAM, MA 01701 |
| Owner/Operator Telephone: | 774-308-3651 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TJ MAXX OF CA LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 770 COCHITUATE RD |
| Owner/Operator City,State,Zip: | FRAMINGHAM, MA 01701 |
| Owner/Operator Telephone: | 774-308-3651 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1048 (Continued)

1024837519

Historic Generators:

Receive Date: 20130301
Handler Name: TJ MAXX 1048
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A17
Target
Property**

**UNOCAL SERVICE STATION #
3900 BRISTOL STREET, SOUTH
SANTA ANA, CA**

**RGA LUST S114713160
N/A**

Site 17 of 19 in cluster A

**Actual:
28 ft.**

RGA LUST:

Name: UNOCAL SERVICE STATION #
Address: 3900 BRISTOL STREET, SOUTH
City: SANTA ANA
State: SANTA ANA
1998 UNOCAL SERVICE STATION # 3900 BRISTOL STREET, SOUTH
Name: UNOCAL SERVICE STATION #
Address: 3900 BRISTOL STREET, SOUTH
City: SANTA ANA
State: SANTA ANA
1997 UNOCAL SERVICE STATION # 3900 BRISTOL STREET, SOUTH
Name: UNOCAL SERVICE STATION #
Address: 3900 BRISTOL STREET, SOUTH
City: SANTA ANA
State: SANTA ANA
1996 UNOCAL SERVICE STATION # 3900 BRISTOL STREET, SOUTH

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

A18
Target
Property

UNOCAL #
3900 S BRISTOL ST
SANTA ANA, CA

RGA LUST **S114711001**
N/A

Site 18 of 19 in cluster A

Actual:
28 ft.

RGA LUST:
 Name: UNOCAL #
 Address: 3900 S BRISTOL ST
 City: SANTA ANA
 State: SANTA ANA
 2011 UNOCAL # 3900 S BRISTOL ST
 Name: UNOCAL #
 Address: 3900 S BRISTOL ST
 City: SANTA ANA
 State: SANTA ANA
 2010 UNOCAL # 3900 S BRISTOL ST
 Name: UNOCAL #
 Address: 3900 S BRISTOL ST
 City: SANTA ANA
 State: SANTA ANA
 2009 UNOCAL # 3900 S BRISTOL ST
 Name: UNOCAL #
 Address: 3900 S BRISTOL ST
 City: SANTA ANA
 State: SANTA ANA
 2008 UNOCAL # 3900 S BRISTOL ST

A19
Target
Property

1X NORDSTROM INC/NORDSTROM RACK
3900 SO BRISTOL BLVD #C
SANTA ANA, CA 92704

HAZNET **S123731133**
HWTS **N/A**

Site 19 of 19 in cluster A

Actual:
28 ft.

HAZNET:
 Name: 1X NORDSTROM INC/NORDSTROM RACK
 Address: 3900 SO BRISTOL BLVD #C
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 927040000
 Contact: WETHERALL, ROB/PROJ COORD
 Telephone: 7147551048
 Mailing Name: Not reported
 Mailing Address: 3120 LAKE CENTER DR
 Year: 1990
 Gepaid: CAC000527136
 TSD EPA ID: AZC000000150
 CA Waste Code: 151 - Asbestos containing waste
 Disposal Method: D80 - Disposal, Land Fill
 Tons: 0.74
 Year: 1990
 Gepaid: CAC000527136
 TSD EPA ID: AZC000000150
 CA Waste Code: 151 - Asbestos containing waste
 Disposal Method: -
 Tons: 1.45

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X NORDSTROM INC/NORDSTROM RACK (Continued)

S123731133

HWTS:

Name: 1X NORDSTROM INC/NORDSTROM RACK
Address: 3900 SO BRISTOL BLVD #C
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC000527136
Inactive Date: 10/25/2000
Create Date: 10/05/1990
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3120 LAKE CENTER DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: JIM, JOHN OR BRUCE NORDSTROM
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: WETHERALL, ROB/PROJ COORD
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.696369
Longitude: -117.885592

B20

**BAY DENTAL
3620 S BRISTOL ST STE 307
SANTA ANA, CA 92704**

**FINDS 1024661550
ECHO N/A**

**< 1/8
1 ft.**

Site 1 of 7 in cluster B

**Relative:
Higher**

FINDS:
Registry ID: 110070449944

**Actual:
28 ft.**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024661550
Registry ID: 110070449944
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070449944>
Name: BAY DENTAL
Address: 3620 S BRISTOL ST STE 307
City,State,Zip: SANTA ANA, CA 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C21 CHASE BANK - SOUTH COAST - COSTA MESA
3600 S BRISTOL ST
SANTA ANA, CA 92704

HAZNET S118210871
HWTS N/A

< 1/8
1 ft.

Site 1 of 7 in cluster C

Relative:
Lower

HAZNET:

Actual:
27 ft.

Name: CHASE BANK
Address: 3600 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927047302
Contact: CRAIG SHELBY
Telephone: 7145566841
Mailing Name: Not reported
Mailing Address: 3600 S BRISTOL ST

Year: 2014
Gepaid: CAC002771725
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 2

Additional Info:

Year: 2014
Gen EPA ID: CAC002771725

Shipment Date: 20140609
Creation Date: 11/1/2014 22:15:11
Receipt Date: 20140618
Manifest ID: 012493863JJK
Trans EPA ID: CAR000050815
Trans Name: PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSD EPA ID: AZC950823111
Trans Name: LA PAZ
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 2
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

HWTS:

Name: CHASE BANK - SOUTH COAST - COSTA MESA
Address: 3600 S BRISTOL ST
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHASE BANK - SOUTH COAST - COSTA MESA (Continued)

S118210871

City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC002771725
Inactive Date: 08/18/2014
Create Date: 05/19/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1301 2ND AVE # WA1-1201
Mailing Address 2: Not reported
Mailing City,State,Zip: SEATTLE, WA 981013800
Owner Name: JPMORGANCHASE NA
Owner Address: 1111 POLARIS PARKWAY
Owner Address 2: Not reported
Owner City,State,Zip: COLUMBUS, OH 432400000
Contact Name: CARL WESTERDAHL
Contact Address: 1301 2ND AVE
Contact Address 2: Not reported
City,State,Zip: SEATTLE, WA 981013800
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.699307
Longitude: -117.885665

B22

**HIROSHI MUROTANI DDS
3620 S BRISTOL ST
SANTA ANA, CA 92704**

**HAZNET S123618121
HWTS N/A**

**< 1/8
1 ft.**

Site 2 of 7 in cluster B

**Relative:
Higher**

HAZNET:

**Actual:
28 ft.**

Name: HIROSHI MUROTANI DDS
Address: 3620 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: ARI NADELMAN
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 3620 S BRISTOL ST STE 209

Year: 1995
Gepaid: CAL000100510
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.0249

Year: 1995
Gepaid: CAL000100510
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0625

Additional Info:

Year: 1995
Gen EPA ID: CAL000100510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIROSHI MUROTANI DDS (Continued)

S123618121

Shipment Date: 19951002
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951010
Manifest ID: 95933630
Trans EPA ID: CAD020763751
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.0083
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951002
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951010
Manifest ID: 95933631
Trans EPA ID: CAD020763751
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.0166
Waste Quantity: 4
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: 19950713
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950720
Manifest ID: 95618081
Trans EPA ID: CAD020763751
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIROSHI MUROTANI DDS (Continued)

S123618121

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
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: 19950420
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950424
Manifest ID: 95342435
Trans EPA ID: CAD020763751
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
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

HWTS:

Name: HIROSHI MUROTANI DDS
Address: 3620 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000100510
Inactive Date: 06/30/2002
Create Date: 11/22/1994
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3620 S BRISTOL ST STE 209
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: HIROSHI MUROTANI
Owner Address: 3620 S BRISTOL ST
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927040000
Contact Name: ARI NADELMAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIROSHI MUROTANI DDS (Continued)

S123618121

Contact Address: ENVIRONMENTAL TRANSLOADING SVS
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.699745
Longitude: -117.885574

NAICS:

EPA ID: CAL000100510
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 62121
NAICS Description: Offices of Dentists
Issued EPA ID Date: 1994-11-22 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: HIROSHI MUROTANI DDS
Facility Address: 3620 S BRISTOL ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

C23

**WASHINGTON MUTUAL BANK
3600 S BRISTOL ST
SANTA ANA, CA 92704**

**HAZNET S112931898
HWTS N/A**

**< 1/8
1 ft.**

Site 2 of 7 in cluster C

**Relative:
Lower**

HAZNET:
Name: WASHINGTON MUTUAL BANK
Address: 3600 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927047302
Contact: LARRY HARTMAN
Telephone: 7144284805
Mailing Name: Not reported
Mailing Address: 535 ANTON ST STE 700

**Actual:
27 ft.**

Year: 2003
Gepaid: CAC002568634
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.8428

Additional Info:

Year: 2003
Gen EPA ID: CAC002568634

Shipment Date: 20030808
Creation Date: 7/26/2004 18:31:36
Receipt Date: 20030808
Manifest ID: 20512478
Trans EPA ID: CAL000225307

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WASHINGTON MUTUAL BANK (Continued)

S112931898

Trans Name: Not reported
 Trans 2 EPA ID: CAR000017657
 Trans 2 Name: Not reported
 TSDf EPA ID: CAD009007626
 Trans Name: Not reported
 TSDf Alt EPA ID: CAD009007626
 TSDf Alt Name: Not reported
 Waste Code Description: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Meth Code: D80 - Disposal, Land Fill
 Quantity Tons: 0.8428
 Waste Quantity: 1
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: WASHINGTON MUTUAL BANK
 Address: 3600 S BRISTOL ST
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC002568634
 Inactive Date: 02/04/2004
 Create Date: 08/07/2003
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 535 ANTON ST STE 700
 Mailing Address 2: Not reported
 Mailing City,State,Zip: COSTA MESA, CA 92626
 Owner Name: WASHINGTON MUTUAL BANK
 Owner Address: 535 ANTON ST STE 700
 Owner Address 2: Not reported
 Owner City,State,Zip: COSTA MESA, CA 92626
 Contact Name: LARRY HARTMAN
 Contact Address: 535 ANTON ST STE 700
 Contact Address 2: Not reported
 City,State,Zip: COSTA MESA, CA 92626
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 33.699953
 Longitude: -117.88561

B24

**STERY CYCLE INC.
 3620 BRISTOL STREET STE 105
 SANTA ANA, CA 92704**

**HAZNET S113083574
 HWTS N/A**

**< 1/8
 1 ft.**

Site 3 of 7 in cluster B

**Relative:
 Higher**

HAZNET:

**Actual:
 28 ft.**

Name: STERY CYCLE INC.
 Address: 3620 BRISTOL STREET STE 105
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 927040000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERY CYCLE INC. (Continued)

S113083574

Contact: ANA LIBERATO
Telephone: 7145409434
Mailing Name: Not reported
Mailing Address: 3620 S BRISTOL ST STE 105

Year: 1995
Gepaid: CAL000156605
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0083

Additional Info:

Year: 1995
Gen EPA ID: CAL000156605

Shipment Date: 19950420
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950424
Manifest ID: 95342434
Trans EPA ID: CAD020763751
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSD EPA ID: CAD981402522
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0083
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: STERY CYCLE INC.
Address: 3620 BRISTOL STREET STE 105
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000156605
Inactive Date: 06/30/2009
Create Date: 03/14/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3620 S BRISTOL ST STE 105
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: RAYMOND G. CHING
Owner Address: 3620 S BRISTOL ST STE 105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERY CYCLE INC. (Continued)

S113083574

Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927040000
Contact Name: ANA LIBERATO
Contact Address: 3620 S BRISTOL ST STE #105
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.69941
Longitude: -117.885594

NAICS:
EPA ID: CAL000156605
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 62121
NAICS Description: Offices of Dentists
Issued EPA ID Date: 1995-03-14 00:00:00
Inactive Date: 2009-06-30 00:00:00
Facility Name: STERY CYCLE INC.
Facility Address: 3620 BRISTOL STREET STE 105
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

B25

BAY DENTAL
3620 S BRISTOL ST STE 307
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024796933
CAL000180874

< 1/8
1 ft.

Site 4 of 7 in cluster B

Relative:
Higher
Actual:
28 ft.

RCRA NonGen / NLR: 19980505
Date Form Received by Agency: 19980505
Handler Name: BAY DENTAL
Handler Address: 3620 S BRISTOL ST STE 307
Handler City,State,Zip: SANTA ANA, CA 92704-0000
EPA ID: CAL000180874
Contact Name: SHAHIN MAHALLATI
Contact Address: 3620 S BRISTOL ST STE 307
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 714-540-2836
Contact Fax: 000-000-0000
Contact Email: SCDDS@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: 3620 S BRISTOL ST STE 307
Mailing City,State,Zip: SANTA ANA, CA 92704-0000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY DENTAL (Continued)

1024796933

| | | |
|--|------------------------|---------------------|
| Owner Name: | MAHALLATI DENTAL CORP. | |
| Owner Type: | | Other |
| Operator Name: | SHAHIN MAHALLATI | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY DENTAL (Continued)

1024796933

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MAHALLATI DENTAL CORP.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3620 S BRISTOL ST STE 307
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-0000
Owner/Operator Telephone: 714-540-2836
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHAHIN MAHALLATI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3620 S BRISTOL ST STE 307
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-540-2836
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980505
Handler Name: BAY DENTAL
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

C26 **WASHINGTON MUTUAL BANK**
3600 S BRISTOL ST
< 1/8 **SANTA ANA, CA 92704**
1 ft.

HAZNET **S123582111**
HWTS **N/A**

Site 3 of 7 in cluster C

Relative:
Lower
Actual:
27 ft.

HAZNET:
 Name: WASHINGTON MUTUAL BANK
 Address: 3600 S BRISTOL ST
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 Contact: LARRY HARTMAN
 Telephone: 7144284805
 Mailing Name: Not reported
 Mailing Address: 535 ANTON BLVD 7TH FL

 Year: 2005
 Gepaid: CAC002591818
 TSD EPA ID: CAD009007626
 CA Waste Code: 151 - Asbestos containing waste
 Disposal Method: D80 - Disposal, Land Fill
 Tons: 2.44412

Additional Info:

Year: 2005
 Gen EPA ID: CAC002591818

 Shipment Date: 20050921
 Creation Date: 1/18/2006 10:22:44
 Receipt Date: 20050921
 Manifest ID: 22751720
 Trans EPA ID: CAR000106716
 Trans Name: UNLIMITED ENVIRONMENTAL INC
 Trans 2 EPA ID: CAR000017657
 Trans 2 Name: Not reported
 TSDF EPA ID: CAD009007626
 Trans Name: AZUSA LAND RECLAMATION
 TSDF Alt EPA ID: CAD009007626
 TSDF Alt Name: Not reported
 Waste Code Description: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Meth Code: D80 - Disposal, Land Fill
 Quantity Tons: 0.8428
 Waste Quantity: 1
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

 Shipment Date: 20050617
 Creation Date: 8/17/2005 18:33:44
 Receipt Date: 20050621
 Manifest ID: 24529694
 Trans EPA ID: CAR000049064
 Trans Name: ECTI
 Trans 2 EPA ID: CAR000045963

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON MUTUAL BANK (Continued)

S123582111

Trans 2 Name: ARO TRUCKING
TSDf EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDf Alt EPA ID: CAD009007626
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.25284
Waste Quantity: 0.3
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: 20050617
Creation Date: 8/17/2005 18:33:44
Receipt Date: 20050621
Manifest ID: 24529642
Trans EPA ID: CAR000049064
Trans Name: ECTI
Trans 2 EPA ID: CAR000045963
Trans 2 Name: ARO TRUCKING
TSDf EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDf Alt EPA ID: CAD009007626
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.34848
Waste Quantity: 1.6
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

HWTS:

Name: WASHINGTON MUTUAL BANK
Address: 3600 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC001425616
Inactive Date: 10/25/2000
Create Date: 02/16/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 17877 VON KARMAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926140000
Owner Name: WASHINGTON MUTUAL BANK
Owner Address: 17877 VON KARMAN AVE
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASHINGTON MUTUAL BANK (Continued)

S123582111

Owner City,State,Zip: IRVINE, CA 926140000
Contact Name: MYRA TORTALATIN/SCA ENVIRO
Contact Address: 9920 LA CIENGA BLVD
Contact Address 2: Not reported
City,State,Zip: INGLEWOOD, CA 903010000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.699953
Longitude: -117.88561

Name: WASHINGTON MUTUAL BANK
Address: 3600 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC002591818
Inactive Date: 12/13/2005
Create Date: 06/15/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 535 ANTON BLVD 7TH FL
Mailing Address 2: Not reported
Mailing City,State,Zip: COSTA MESA, CA 92626
Owner Name: WASHINGTON MUTUAL BANK
Owner Address: 535 ANTON BLVD 7TH FL
Owner Address 2: Not reported
Owner City,State,Zip: COSTA MESA, CA 92626
Contact Name: LARRY HARTMAN
Contact Address: 535 ANTON BLVD 7TH FL
Contact Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.69993
Longitude: -117.88558

C27 JP MORGAN CHASE - SOUTH COAST BRANCH
3600 S BRISTOL ST
SANTA ANA, CA 92704

HAZNET S123593237
HWTS N/A

< 1/8
1 ft.

Site 4 of 7 in cluster C

Relative:
Lower
Actual:
27 ft.

HAZNET:
Name: JP MORGAN CHASE - SOUTH COAST BRANCH
Address: 3600 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927047302
Contact: CARL WESTERDAHL
Telephone: 2065005437
Mailing Name: Not reported
Mailing Address: 1301 2ND AVE # WA1-3442

Year: 2013
Gepaid: CAC002748029
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JP MORGAN CHASE - SOUTH COAST BRANCH (Continued)

S123593237

Tons: Landfill(To Include On-Site Treatment And/Or Stabilization)
0.4

Additional Info:

Year: 2013
Gen EPA ID: CAC002748029

Shipment Date: 20131104
Creation Date: 3/6/2014 22:15:09
Receipt Date: 20131113
Manifest ID: 011685204JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSDf EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: JP MORGAN CHASE - SOUTH COAST BRANCH
Address: 3600 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC002748029
Inactive Date: 01/17/2014
Create Date: 10/18/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1301 2ND AVE # WA1-3442
Mailing Address 2: Not reported
Mailing City,State,Zip: SEATTLE, WA 981013800
Owner Name: J.P MORGAN CHASE & COMPANY
Owner Address: 1301 2ND AVE # WA1-3442
Owner Address 2: Not reported
Owner City,State,Zip: SEATTLE, WA 981013800
Contact Name: CARL WESTERDAHL
Contact Address: 1301 2ND AVE # WA1-3442
Contact Address 2: Not reported
City,State,Zip: SEATTLE, WA 981013800
Facility Status: Inactive
Facility Type: TEMPORARY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JP MORGAN CHASE - SOUTH COAST BRANCH (Continued)

S123593237

Category: STATE
Latitude: 33.699307
Longitude: -117.885665

B28

**NAVID M GHODS DDS
3620 S BRISTOL ST STE 104
SANTA ANA, CA 92704**

**HAZNET S113107082
HWTS N/A**

< 1/8
1 ft.

Site 5 of 7 in cluster B

**Relative:
Higher**

**Actual:
28 ft.**

HAZNET:
Name: NAVID M GHODS DDS
Address: 3620 S BRISTOL ST STE 104
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: DR GHODS
Telephone: 7144240046
Mailing Name: Not reported
Mailing Address: 3620 S BRISTOL ST STE 104

Year: 2001
Gepaid: CAL000211695
TSD EPA ID: CAL000212588
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 0.0002

Year: 2000
Gepaid: CAL000211695
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.0001

Additional Info:

Year: 2001
Gen EPA ID: CAL000211695

Shipment Date: 20010710
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010717
Manifest ID: 21143328
Trans EPA ID: CAL000827859
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000212588
Trans Name: Not reported
TSD Alt EPA ID: CAL000212588
TSD Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 0.0002
Waste Quantity: 0.05
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVID M GHODS DDS (Continued)

S113107082

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

Additional Info:

Year: 2000
Gen EPA ID: CAL000211695

Shipment Date: 20000807
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000811
Manifest ID: 20148552
Trans EPA ID: CAL000827859
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: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0001
Waste Quantity: 0.025
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

HWTS:

Name: NAVID M GHODS DDS
Address: 3620 S BRISTOL ST STE 104
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000211695
Inactive Date: 06/30/2005
Create Date: 09/27/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3620 S BRISTOL ST STE 104
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: DR NAVID M GHODS
Owner Address: #NAME?
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: DR GHODS
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: SANTANA, CA 927040000
Facility Status: Inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAVID M GHODS DDS (Continued)

S113107082

Facility Type: PERMANENT
Category: STATE
Latitude: 33.699364
Longitude: -117.885572
NAICS:
EPA ID: CAL000211695
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 62121
NAICS Description: Offices of Dentists
Issued EPA ID Date: 1999-09-27 00:00:00
Inactive Date: 2005-06-30 10:01:00
Facility Name: NAVID M GHODS DDS
Facility Address: 3620 S BRISTOL ST STE 104
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

B29

**SPRUCE GROVE, INC.
3620 S. BRISTOL
SANTA ANA, CA 92704**

**HAZNET S123064043
HWTS N/A**

**< 1/8
1 ft.**

Site 6 of 7 in cluster B

**Relative:
Higher
Actual:
28 ft.**

HAZNET:
Name: SPRUCE GROVE, INC.
Address: 3620 S. BRISTOL
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact: JEFF CARTER
Telephone: 7145464255
Mailing Name: Not reported
Mailing Address: 3719 S. PLAZA DRIVE
Year: 2017
Gepaid: CAC002921591
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.418

Additional Info:

Year: 2017
Gen EPA ID: CAC002921591
Shipment Date: 20170830
Creation Date: 7/13/2018 18:30:08
Receipt Date: 20170901
Manifest ID: 017361284JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIROSERV
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRUCE GROVE, INC. (Continued)

S123064043

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.418
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

HWTS:

Name: SPRUCE GROVE, INC.
Address: 3620 S. BRISTOL
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC002921591
Inactive Date: 11/02/2017
Create Date: 08/02/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3719 S. PLAZA DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 92704
Owner Name: JEFF CARTER
Owner Address: 3719 S. PLAZA DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 92704
Contact Name: JEFF CARTER
Contact Address: 3719 S. PLAZA DRIVE
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.69868
Longitude: -117.885656

NAICS:

EPA ID: CAC002921591
Create Date: 2017-08-02 08:39:55.687
NAICS Code: 53112
NAICS Description: Lessors of Nonresidential Buildings (except Miniwarehouses)
Issued EPA ID Date: 2017-08-02 08:39:55.70300
Inactive Date: 2017-11-02 03:00:31.76300
Facility Name: SPRUCE GROVE, INC.
Facility Address: 3620 S. BRISTOL
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRUCE GROVE, INC. (Continued)

S123064043

Facility Zip: 92704

B30

**JOHN B. CHRISPENS D.D.S.
3620 SOUTH BRISTOL
SANTA ANA, CA 92704**

**HAZNET S113083577
HWTS N/A**

< 1/8
1 ft.

Site 7 of 7 in cluster B

**Relative:
Higher**

HAZNET:

**Actual:
28 ft.**

Name: JOHN B. CHRISPENS D.D.S.
Address: 3620 SOUTH BRISTOL
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: JOHN CHRISPENS
Telephone: 7147869411
Mailing Name: Not reported
Mailing Address: 3620 S BRISTOL ST STE 206

Year: 1995
Gepaid: CAL000156609
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0083

Additional Info:

Year: 1995
Gen EPA ID: CAL000156609

Shipment Date: 19950712
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950718
Manifest ID: 95618102
Trans EPA ID: CAD020763751
Trans Name: Not reported
Trans 2 EPA ID: CAD982433575
Trans 2 Name: Not reported
TSD EPA ID: CAD981402522
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0083
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: JOHN B. CHRISPENS D.D.S.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN B. CHRISPENS D.D.S. (Continued)

S113083577

Address: 3620 SOUTH BRISTOL
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000156609
 Inactive Date: 06/30/1998
 Create Date: 03/15/1995
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3620 S BRISTOL ST STE 206
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA ANA, CA 927047315
 Owner Name: JOHN B. CHRISPENS D.D.S.
 Owner Address: 3620 S BRISTOL ST STE 206
 Owner Address 2: Not reported
 Owner City,State,Zip: SANTA ANA, CA 927047315
 Contact Name: JOHN CHRISPENS
 Contact Address: INACT PER 98VQ FINAL NOTICE
 Contact Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 927047315
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.699628
 Longitude: -117.885593

D31
 < 1/8
 1 ft.

COST PLUS INC #6033
1313 W SUNFLOWER AVE
SANTA ANA, CA 92704

CERS HAZ WASTE
HAZNET
HWTS

S118937346
N/A

Site 1 of 8 in cluster D

Relative:
Higher
Actual:
28 ft.

CERS HAZ WASTE:
 Name: COST PLUS #6033
 Address: 1313 W SUNFLOWER AVE
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 562175
 CERS ID: 10832161
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-22-2020
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Tony Thomas, Store Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
 Eval Division: Orange County Environmental Health
 Eval Program: HW
 Eval Source: CERS,

Affiliation:
 Affiliation Type Desc: Document Preparer
 Entity Name: ASHLEY CAMPBELL
 Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6033 (Continued)

S118937346

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

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE® AFFAIR 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: Legal Owner
Entity Name: Bed, Bath and Beyond, Inc.
Entity Title: Not reported
Affiliation Address: 650 Liberty Ave
Affiliation City: Union
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07083
Affiliation Phone: (908) 688-0888,

Affiliation Type Desc: Operator
Entity Name: COST PLUS #6033
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) 957-6553,

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 9950 CHEMICAL ROAD
Affiliation City: PASADENA
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77507
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Cost Plus 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: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6033 (Continued)

S118937346

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 650 LIBERTY AVENUE/ATTN: LEGAL DEPT
Affiliation City: UNION
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 077083
Affiliation Phone: ,

HAZNET:

Name: COST PLUS INC #6033
Address: 1313 W SUNFLOWER AVE
Address 2: Not reported
City, State, Zip: SANTA ANA, CA 775070000
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL ROAD

Year: 2019
Gepaid: CAL000388009
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00150

Year: 2019
Gepaid: CAL000388009
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00700

Year: 2018
Gepaid: CAL000388009
TSD EPA ID: CAD008364432
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: 0.01150

Year: 2018
Gepaid: CAL000388009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6033 (Continued)

S118937346

| | |
|------------------|--|
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00400 |
| Year: | 2018 |
| Gepaid: | CAL000388009 |
| 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: | 0.00250 |
| Year: | 2018 |
| Gepaid: | CAL000388009 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.01050 |
| Year: | 2017 |
| Gepaid: | CAL000388009 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |
| Year: | 2016 |
| Gepaid: | CAL000388009 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.002 |
| Year: | 2016 |
| Gepaid: | CAL000388009 |
| 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: | 0.0075 |
| Year: | 2015 |
| Gepaid: | CAL000388009 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | - |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.012 |

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6033 (Continued)

S118937346

Additional Info:

Year: 2017
Gen EPA ID: CAL000388009

Shipment Date: 20170720
Creation Date: 6/20/2018 18:31:06
Receipt Date: 20170801
Manifest ID: 001601528PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
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

Additional Info:

Year: 2016
Gen EPA ID: CAL000388009

Shipment Date: 20151222
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20160104
Manifest ID: 001160501PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6033 (Continued)

S118937346

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20151019 |
| Creation Date: | 12/22/2015 22:15:21 |
| Receipt Date: | 20151027 |
| Manifest ID: | 001142252PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.012 |
| Waste Quantity: | 24 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150707 |
| Creation Date: | 9/16/2015 22:15:10 |
| Receipt Date: | 20150714 |
| Manifest ID: | 001056464PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.014 |
| Waste Quantity: | 28 |
| Quantity Unit: | 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: | 20150121 |
| Creation Date: | 3/23/2015 22:15:13 |
| Receipt Date: | 20150127 |
| Manifest ID: | 000931618PSC |
| Trans EPA ID: | CAD008364432 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6033 (Continued)

S118937346

Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000388009

Shipment Date: 20151222
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20160104
Manifest ID: 001160501PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151019
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151027
Manifest ID: 001142252PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6033 (Continued)

S118937346

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150707
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150714
Manifest ID: 001056464PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014
Waste Quantity: 28
Quantity Unit: 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: 20150121
Creation Date: 3/23/2015 22:15:13
Receipt Date: 20150127
Manifest ID: 000931618PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6033 (Continued)

S118937346

| | |
|--------------------|--|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.012 |
| Waste Quantity: | 24 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

| | |
|-------------------------|----------------------------|
| Name: | COST PLUS INC #6033 |
| Address: | 1313 W SUNFLOWER AVE |
| Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 92704 |
| EPA ID: | CAL000388009 |
| Inactive Date: | Not reported |
| Create Date: | 08/02/2013 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 9950 CHEMICAL ROAD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | PASADENA, TX 775070000 |
| Owner Name: | COST PLUS INC |
| Owner Address: | 1201 MARINA VALLEY PARKWAY |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ALAMEDA, CA 945010000 |
| Contact Name: | ASHLEY CAMPBELL |
| Contact Address: | 9950 CHEMICAL ROAD |
| Contact Address 2: | Not reported |
| City,State,Zip: | PASADENA, TX 77507 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 33.695585 |
| Longitude: | -117.911598 |

NAICS:

| | |
|---------------------|-----------------------------------|
| EPA ID: | CAL000388009 |
| Create Date: | 2013-08-05 08:29:35.707 |
| NAICS Code: | 442291 |
| NAICS Description: | Window Treatment Stores |
| Issued EPA ID Date: | 2013-08-02 15:40:51.86000 |
| Inactive Date: | Not reported |
| Facility Name: | COST PLUS INC #6033 |
| Facility Address: | 1313 W SUNFLOWER AVE |
| Facility Address 2: | Not reported |
| Facility City: | SANTA ANA |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 92704 |
| EPA ID: | CAL000388009 |
| Create Date: | 2013-08-02 15:40:51.863 |
| NAICS Code: | 442299 |
| NAICS Description: | All Other Home Furnishings Stores |
| Issued EPA ID Date: | 2013-08-02 15:40:51.86000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COST PLUS INC #6033 (Continued)

S118937346

Inactive Date: Not reported
Facility Name: COST PLUS INC #6033
Facility Address: 1313 W SUNFLOWER AVE
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92704

D32
< 1/8
1 ft.

COST PLUS INC #6033
1313 W SUNFLOWER AVE
SANTA ANA, CA 92704

FINDS 1024625304
ECHO N/A

Site 2 of 8 in cluster D

Relative:
Higher
Actual:
28 ft.

FINDS:
Registry ID: 110070413691

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024625304
Registry ID: 110070413691
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070413691>
Name: COST PLUS INC #6033
Address: 1313 W SUNFLOWER AVE
City,State,Zip: SANTA ANA, CA 92704

D33
< 1/8
1 ft.

WORLD MARKET #6033
1313 W SUNFLOWER AVE
SANTA ANA, CA 92704

RCRA NonGen / NLR 1027218340
CAL000470203

Site 3 of 8 in cluster D

Relative:
Higher
Actual:
28 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20220425
Handler Name: WORLD MARKET #6033
Handler Address: 1313 W SUNFLOWER AVE
Handler City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000470203
Contact Name: TAMMY GAWRONSKI
Contact Address: 1201 MARINA VILLAGE PKWY
Contact City,State,Zip: ALAMEDA, CA 94501
Contact Telephone: 224-616-1237
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WORLD MARKET #6033 (Continued)

1027218340

| | |
|--|---------------------------------|
| Contact Email: | TAMMY.GAWRONSKI@WORLDMARKET.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: | 1201 MARINA VILLAGE PKWY |
| Mailing City,State,Zip: | ALAMEDA, CA 94501 |
| Owner Name: | WORLD MARKET LLC |
| Owner Type: | Other |
| Operator Name: | TAMMY GAWRONSKI |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD MARKET #6033 (Continued)

1027218340

| | |
|---|--------------|
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220502 |
| 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: TAMMY GAWRONSKI | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1201 MARINA VILLAGE PKWY |
| Owner/Operator City,State,Zip: | ALAMEDA, CA 94501 |
| Owner/Operator Telephone: | 224-616-1237 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: WORLD MARKET LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1201 MARINA VILLAGE PKWY |
| Owner/Operator City,State,Zip: | ALAMEDA, CA 94501 |
| Owner/Operator Telephone: | 530-893-7300 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20220425 |
| Handler Name: WORLD MARKET #6033 | |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WORLD MARKET #6033 (Continued)

1027218340

List of NAICS Codes and Descriptions:

NAICS Code: 44211
 NAICS Description: FURNITURE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D34

**COST PLUS INC #6033
 1313 W SUNFLOWER AVE
 SANTA ANA, CA 92704**

RCRA NonGen / NLR

**1024839723
 CAL000388009**

**< 1/8
 1 ft.**

Site 4 of 8 in cluster D

**Relative:
 Higher
 Actual:
 28 ft.**

| | | |
|--|---------------------|--------------------------------|
| RCRA NonGen / NLR: | | 20130802 |
| Date Form Received by Agency: | | 20130802 |
| Handler Name: | COST PLUS INC #6033 | |
| Handler Address: | | 1313 W SUNFLOWER AVE |
| Handler City,State,Zip: | | SANTA ANA, CA 92704 |
| EPA ID: | | CAL000388009 |
| Contact Name: | | ASHLEY CAMPBELL |
| Contact Address: | | 5151 SAN FELIPE ST, STE 1000 |
| Contact City,State,Zip: | | HOUSTON, TX 77056 |
| Contact Telephone: | | 713-985-5472 |
| Contact Fax: | | 713-583-0614 |
| Contact Email: | | ASHLEY.CAMPBELL@STERICYCLE.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: | | 5151 SAN FELIPE ST STE 1000 |
| Mailing City,State,Zip: | | HOUSTON, TX 77056 |
| Owner Name: | COST PLUS INC | |
| Owner Type: | | Other |
| Operator Name: | ASHLEY CAMPBELL | |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COST PLUS INC #6033 (Continued)

1024839723

| | |
|--|---------------------|
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| 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: ASHLEY CAMPBELL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5151 SAN FELIPE ST, STE 1000 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77056 |
| Owner/Operator Telephone: | 713-985-5472 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COST PLUS INC #6033 (Continued)

1024839723

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COST PLUS INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1201 MARINA VALLEY PARKWAY

Owner/Operator City,State,Zip: ALAMEDA, CA 94501-0000

Owner/Operator Telephone: 510-808-9263

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130802

Handler Name: COST PLUS INC #6033

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: 442291

NAICS Description: WINDOW TREATMENT STORES

NAICS Code: 442299

NAICS Description: ALL OTHER HOME FURNISHINGS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D35

RED ROBIN INTL
1307 W SUNFLOWER
SANTA ANA, CA 99999

EMI S106838111
N/A

< 1/8
 1 ft.

Site 5 of 8 in cluster D

Relative:
Higher
Actual:
28 ft.

EMI:

Name: RED ROBIN INTL

Address: 1307 W SUNFLOWER

City,State,Zip: SANTA ANA, CA 99999

Year: 1990

County Code: 30

Air Basin: SC

Facility ID: 68555

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RED ROBIN INTL (Continued)

S106838111

Air District Name: SC
SIC Code: 5812
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

D36

**RED ROBIN #021 (SANTA ANA)
1307 W SUNFLOWER AVE
SANTA ANA, CA 92704**

**CERS S123513191
N/A**

**< 1/8
1 ft.**

Site 6 of 8 in cluster D

**Relative:
Higher**

CERS:
Name: RED ROBIN #021 (SANTA ANA)
Address: 1307 W SUNFLOWER AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 364583
CERS ID: 10657228
CERS Description: Chemical Storage Facilities

**Actual:
28 ft.**

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Jeff Moore, Manager. Chemicals observed on this date match the CERS submission on 2/22/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 364583
Facility Name: Red Robin #021 (Santa Ana)
Env Int Type Code: HMBP
Program ID: 10657228
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.694340
Longitude: -117.887270

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6312 S Fiddler's Green Cir #200N
Affiliation City: Greenwood Village

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RED ROBIN #021 (SANTA ANA) (Continued)

S123513191

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 80111
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: RED ROBIN INTERNATIONAL, INC.
Entity Title: Not reported
Affiliation Address: 6312 S Fiddler's Green Cir #200N, Attn: Licensing
Affiliation City: Greenwood Village
Affiliation State: CO
Affiliation Country: United States
Affiliation Zip: 80111-4916
Affiliation Phone: (303) 846-6000,

Affiliation Type Desc: Document Preparer
Entity Name: Barbara Armstrong
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Licensing Department
Entity Title: Not reported
Affiliation Address: 6312 S Fiddlers Green Cir
Affiliation City: Greenwood Village
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80111-4916
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Barbara Armstrong
Entity Title: Licensing Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Red Robin Gourmet Burgers and Brews
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) 432-1111,

Affiliation Type Desc: Parent Corporation
Entity Name: RED ROBIN INTERNATIONAL, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RED ROBIN #021 (SANTA ANA) (Continued)

S123513191

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,

E37
ROBBINS BROTHERS SANTA ANA
3820 S BRISTOL ST
< 1/8
1 ft.
SANTA ANA, CA 92704

CERS HAZ WASTE **S118915776**
N/A

Site 1 of 12 in cluster E

Relative: CERS HAZ WASTE:
Higher Name: ROBBINS BROTHERS SANTA ANA
Actual: Address: 3820 S BRISTOL ST
28 ft. City,State,Zip: SANTA ANA, CA 92704
Site ID: 424529
CERS ID: 10740529
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 424529
Site Name: Robbins Brothers Santa Ana
Violation Date: 08-11-2017
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 08/14/2017. Hazardous Waste Manifests must be maintained on site for a minimum of 3 years. Please send a copy of manifests to your inspector within 30 days to abate violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Received Hazardous Waste Manifests by email from Carlos Batista of Robbins Brothers. Violation has been abated. Thank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS BROTHERS SANTA ANA (Continued)

S118915776

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Jose Rodriguez, Store Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Echo Frankovich, Customer Experience Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers are properly managed and labeled. Manifests were not available. See violation below. Carlos Batista has them in his office but not available at time of inspection. Mrs. Frankovich explained they would send the manifests to me by Monday 8//14/17. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Coordinates:
Site ID: 424529
Facility Name: Robbins Brothers Santa Ana
Env Int Type Code: HWG
Program ID: 10740529
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.696130
Longitude: -117.885920

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Carlos Batista
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS BROTHERS SANTA ANA (Continued)

S118915776

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact
Entity Name: Carlos Batista
Entity Title: Not reported
Affiliation Address: 1300 West Optical Dr
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Robbins Brothers Jewelry Inc
Entity Title: Not reported
Affiliation Address: 1300 West Optical Dr
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 224-9400,

Affiliation Type Desc: Parent Corporation
Entity Name: ROBBINS BROS. JEWELRY, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1300 West Optical Dr
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Carlos Batista
Entity Title: Director of Operations
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBBINS BROTHERS SANTA ANA (Continued)

S118915776

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Carlos Batista
 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: (818) 669-1714,

E38
 < 1/8
 1 ft.

**ROBBINS BROTHERS
 3820 S BRISTOL ST
 SANTA ANA, CA 92704**

**HAZNET S123633237
 HWTS N/A**

Site 2 of 12 in cluster E

**Relative:
 Higher
 Actual:
 28 ft.**

HAZNET:

Name: ROBBINS BROTHERS
 Address: 3820 S BRISTOL ST
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 917023251
 Contact: CARLOS BATISTA
 Telephone: 6262249524
 Mailing Name: Not reported
 Mailing Address: 1300 W OPTICAL DR STE 200

Year: 2019
 Gepaid: CAL000409649
 TSD EPA ID: AZR000520304
 CA Waste Code: 135 - Unspecified aqueous solution
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.18900

Year: 2018
 Gepaid: CAL000409649
 TSD EPA ID: AZR000520304
 CA Waste Code: 135 - Unspecified aqueous solution
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.18900

Year: 2018
 Gepaid: CAL000409649
 TSD EPA ID: AZR000501510
 CA Waste Code: 135 - Unspecified aqueous solution
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.06300

Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS BROTHERS (Continued)

S123633237

Gepaid: CAL000409649
TSD EPA ID: AZR000501510
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.189

Year: 2017
Gepaid: CAL000409649
TSD EPA ID: AZR000501510
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.063

Year: 2016
Gepaid: CAL000409649
TSD EPA ID: CAD008364432
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.063

Year: 2016
Gepaid: CAL000409649
TSD EPA ID: AZR000501510
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.063

Additional Info:

Year: 2017
Gen EPA ID: CAL000409649

Shipment Date: 20171024
Creation Date: 7/10/2018 18:30:24
Receipt Date: 20171030
Manifest ID: 017798706JJK
Trans EPA ID: CAD981377864
Trans Name: IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSD EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS BROTHERS (Continued)

S123633237

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170718 |
| Creation Date: | 8/3/2018 18:30:14 |
| Receipt Date: | 20170731 |
| Manifest ID: | 017126705JJK |
| Trans EPA ID: | CAD981377864 |
| Trans Name: | IDR ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC DBA SYDCOL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.063 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170417 |
| Creation Date: | 5/12/2018 18:31:59 |
| Receipt Date: | 20170425 |
| Manifest ID: | 017119291JJK |
| Trans EPA ID: | CAD981377864 |
| Trans Name: | IDR ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAD980585293 |
| Trans 2 Name: | INDUSTRIAL WASTE UTILIZATION |
| TSDF EPA ID: | AZR000501510 |
| Trans Name: | AA SYDCOL LLC DBA SYDCOL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.063 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170127 |
| Creation Date: | 5/10/2018 18:30:43 |
| Receipt Date: | 20170208 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS BROTHERS (Continued)

S123633237

Manifest ID: 016089868JJK
Trans EPA ID: CAD981377864
Trans Name: IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ROBBINS BROTHERS
Address: 3820 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000409649
Inactive Date: Not reported
Create Date: 08/26/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1300 W OPTICAL DR STE 200
Mailing Address 2: Not reported
Mailing City,State,Zip: AZUSA, CA 917023251
Owner Name: ROBBINS BROS JEWELRY INC
Owner Address: 525 OKEECHOBEE BLVD. SUITE 1050
Owner Address 2: Not reported
Owner City,State,Zip: WEST PALM BEACH, FL 334010000
Contact Name: CARLOS BATISTA
Contact Address: 1300 WEST OPTICAL DR STE 200
Contact Address 2: Not reported
City,State,Zip: AZUSA, CA 91702
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.696135
Longitude: -117.886032

NAICS:

EPA ID: CAL000409649
Create Date: 2015-08-26 13:00:58.280
NAICS Code: 44831
NAICS Description: Jewelry Stores
Issued EPA ID Date: 2015-08-26 13:00:58.27700
Inactive Date: Not reported
Facility Name: ROBBINS BROTHERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS BROTHERS (Continued)

S123633237

Facility Address: 3820 S BRISTOL ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927047456

E39
< 1/8
1 ft.

ROBBINS BROTHERS
3820 S BRISTOL ST
SANTA ANA, CA 92704

FINDS 1024634174
ECHO N/A

Site 3 of 12 in cluster E

Relative:
Higher
Actual:
28 ft.

FINDS:
Registry ID: 110070422561

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:
Envid: 1024634174
Registry ID: 110070422561
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070422561>
Name: ROBBINS BROTHERS
Address: 3820 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704

E40
< 1/8
1 ft.

VACANT COMMERCIAL BUILDING
3820 S BRISTOL ST
SANTA ANA, CA 92704

HAZNET S123597135
HWTS N/A

Site 4 of 12 in cluster E

Relative:
Higher
Actual:
28 ft.

HAZNET:
Name: VACANT COMMERCIAL BUILDING
Address: 3820 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927047456
Contact: ARNE YOUNGMAN
Telephone: 9497608591
Mailing Name: Not reported
Mailing Address: 3820 S BRISTOL ST

Year: 2015
Gepaid: CAC002810249
TSD EPA ID: AZC950823111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT COMMERCIAL BUILDING (Continued)

S123597135

CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.23

Additional Info:

Year: 2015
Gen EPA ID: CAC002810249

Shipment Date: 20150413
Creation Date: 9/11/2015 22:15:47
Receipt Date: 20150427
Manifest ID: 013921353JJK
Trans EPA ID: CAR000050815
Trans Name: PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSDf EPA ID: AZC950823111
Trans Name: LA PAZ
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150413
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 013921353JJK
Trans EPA ID: CAR000050815
Trans Name: PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSDf EPA ID: AZC950823111
Trans Name: LA PAZ
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
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: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VACANT COMMERCIAL BUILDING (Continued)

S123597135

Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: VACANT COMMERCIAL BUILDING
 Address: 3820 S BRISTOL ST
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC002810249
 Inactive Date: 07/09/2015
 Create Date: 04/09/2015
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3820 S BRISTOL ST
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA ANA, CA 927047456
 Owner Name: ARNE YOUNGMAN
 Owner Address: 3820 S BRISTOL ST
 Owner Address 2: Not reported
 Owner City,State,Zip: SANTA ANA, CA 927047456
 Contact Name: ARNE YOUNGMAN
 Contact Address: 3820 S BRISTOL ST
 Contact Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 927047456
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 33.696169
 Longitude: -117.885633

E41

**ROBBINS BROTHERS
 3820 S BRISTOL ST
 SANTA ANA, CA 92704**

RCRA NonGen / NLR

**1024851275
 CAL000409649**

**< 1/8
 1 ft.**

Site 5 of 12 in cluster E

**Relative:
 Higher
 Actual:
 28 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20150826
 Handler Name: ROBBINS BROTHERS
 Handler Address: 3820 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704-7456
 EPA ID: CAL000409649
 Contact Name: CARLOS BATISTA
 Contact Address: 1300 WEST OPTICAL DR STE 200
 Contact City,State,Zip: AZUSA, CA 91702
 Contact Telephone: 626-224-9524
 Contact Fax: Not reported
 Contact Email: CBATISTA@ROBBINSBROS.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBBINS BROTHERS (Continued)

1024851275

| | |
|--|---------------------------|
| State District: | Not reported |
| Mailing Address: | 1300 W OPTICAL DR STE 200 |
| Mailing City, State, Zip: | AZUSA, CA 91702-3251 |
| Owner Name: | ROBBINS BROS JEWELRY INC |
| Owner Type: | Other |
| Operator Name: | CARLOS BATISTA |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS BROTHERS (Continued)

1024851275

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: ROBBINS BROS JEWELRY INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 525 OKEECHOBEE BLVD. SUITE 1050
Owner/Operator City,State,Zip: WEST PALM BEACH, FL 33401-0000
Owner/Operator Telephone: 561-727-2019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CARLOS BATISTA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1300 WEST OPTICAL DR STE 200
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-224-9524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150826
Handler Name: ROBBINS BROTHERS
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: 44831
NAICS Description: JEWELRY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F42 **SALONCENTRIC INC 6036**
3775 S PLAZA DR
< 1/8 **SANTA ANA, CA 92704**
1 ft.

HAZNET **S118235602**
HWTS **N/A**

Site 1 of 10 in cluster F

Relative:
Higher
Actual:
28 ft.

HAZNET:
Name: SALONCENTRIC INC 6036
Address: 3775 S PLAZA DR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 913554165
Contact: JUAN CARLOS BOBEA
Telephone: 6612954887
Mailing Name: Not reported
Mailing Address: 28145 HARRISON PARKWAY

Year: 2019
Gepaid: CAL000394392
TSD EPA ID: ARD069748192
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.00550

Year: 2019
Gepaid: CAL000394392
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.01050

Year: 2018
Gepaid: CAL000394392
TSD EPA ID: ARD069748192
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: 0.05650

Year: 2018
Gepaid: CAL000394392
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.02900

Year: 2017
Gepaid: CAL000394392
TSD EPA ID: ARD069748192
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.002

Year: 2017
Gepaid: CAL000394392
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

Year: 2017
Gepaid: CAL000394392
TSD EPA ID: ARD069748192
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0075

Year: 2017
Gepaid: CAL000394392
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0225

Year: 2016
Gepaid: CAL000394392
TSD EPA ID: TXD055141378
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.02085

Year: 2016
Gepaid: CAL000394392
TSD EPA ID: TXD055141378
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0627

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000394392

Shipment Date: 20170818
Creation Date: 7/27/2018 18:30:12
Receipt Date: 20170901
Manifest ID: 009937193FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES INC
TSD EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

| | |
|-------------------------|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170818 |
| Creation Date: | 7/27/2018 18:30:12 |
| Receipt Date: | 20170901 |
| Manifest ID: | 009937193FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | ALR000007237 |
| Trans 2 Name: | ACTION RESOURCES INC |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.005 |
| 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: | 20170818 |
| Creation Date: | 7/27/2018 18:30:12 |
| Receipt Date: | 20170901 |
| Manifest ID: | 009937193FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | ALR000007237 |
| Trans 2 Name: | ACTION RESOURCES INC |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.005 |
| 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: | 20170818 |
| Creation Date: | 7/27/2018 18:30:12 |
| Receipt Date: | 20170901 |
| Manifest ID: | 009937193FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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: 20170215
Creation Date: 5/10/2018 18:30:43
Receipt Date: 20170302
Manifest ID: 009930674FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES
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: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170215
Creation Date: 5/10/2018 18:30:43
Receipt Date: 20170302
Manifest ID: 009930674FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

| | |
|-------------------------|---|
| 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: | 20170215 |
| Creation Date: | 5/10/2018 18:30:43 |
| Receipt Date: | 20170302 |
| Manifest ID: | 009930674FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICE INC |
| Trans 2 EPA ID: | ALR000007237 |
| Trans 2 Name: | ACTION RESOUCES |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.006 |
| Waste Quantity: | 12 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170215 |
| Creation Date: | 5/10/2018 18:30:43 |
| Receipt Date: | 20170302 |
| Manifest ID: | 009930674FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICE INC |
| Trans 2 EPA ID: | ALR000007237 |
| Trans 2 Name: | ACTION RESOUCES |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

Additional Info:

| | |
|-------------------------|--|
| Year: | 2016 |
| Gen EPA ID: | CAL000394392 |
| Shipment Date: | 20150818 |
| Creation Date: | 1/20/2016 22:15:50 |
| Receipt Date: | 20150901 |
| Manifest ID: | 008817570FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R&R TRUCKING |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150818 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008817570FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R&R TRUCKING |
| TSDF EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150818 |
| Creation Date: | 1/20/2016 22:15:50 |
| Receipt Date: | 20150901 |
| Manifest ID: | 008817570FLE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
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: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.02085
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: 20150818
Creation Date: 1/20/2016 22:15:50
Receipt Date: 20150901
Manifest ID: 008817570FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150818
Creation Date: 1/20/2016 22:15:50
Receipt Date: 20150901
Manifest ID: 008817570FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150330
Creation Date: 8/27/2015 22:15:26
Receipt Date: 20150418
Manifest ID: 008318297FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150330
Creation Date: 8/27/2015 22:15:26
Receipt Date: 20150418
Manifest ID: 008318297FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

| | |
|-------------------------|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | 8/27/2015 22:15:26 |
| Receipt Date: | 20150418 |
| Manifest ID: | 008318297FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R & R |
| TSDF EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.005 |
| 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: | 20150330 |
| Creation Date: | 8/27/2015 22:15:26 |
| Receipt Date: | 20150418 |
| Manifest ID: | 008318297FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R & R |
| TSDF EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.02085 |
| 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: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008318297FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MOR000501973 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

Trans 2 Name: R & R
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000394392

Shipment Date: 20140808
Creation Date: 1/27/2015 22:15:03
Receipt Date: 20140826
Manifest ID: 007454577FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R TRUCKING
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140808
Creation Date: 1/27/2015 22:15:03
Receipt Date: 20140826
Manifest ID: 007454577FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R TRUCKING
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

| | |
|-------------------------|--|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.005 |
| 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: | 20140808 |
| Creation Date: | 1/27/2015 22:15:03 |
| Receipt Date: | 20140826 |
| Manifest ID: | 007454577FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R & R TRUCKING |
| TSDF EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0165 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140808 |
| Creation Date: | 1/27/2015 22:15:03 |
| Receipt Date: | 20140826 |
| Manifest ID: | 007454577FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R & R TRUCKING |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

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

Additional Info:

Year: 2015
Gen EPA ID: CAL000394392

Shipment Date: 20150818
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008817570FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150818
Creation Date: 1/20/2016 22:15:50
Receipt Date: 20150901
Manifest ID: 008817570FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

Shipment Date: 20150818
Creation Date: 1/20/2016 22:15:50
Receipt Date: 20150901
Manifest ID: 008817570FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150818
Creation Date: 1/20/2016 22:15:50
Receipt Date: 20150901
Manifest ID: 008817570FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
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: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.02085
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: 20150818
Creation Date: 1/20/2016 22:15:50
Receipt Date: 20150901
Manifest ID: 008817570FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
TSDf EPA ID: ARD069748192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150330
Creation Date: 8/27/2015 22:15:26
Receipt Date: 20150418
Manifest ID: 008318297FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005
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: 20150330
Creation Date: 8/27/2015 22:15:26
Receipt Date: 20150418
Manifest ID: 008318297FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

| | |
|-------------------------|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | 8/27/2015 22:15:26 |
| Receipt Date: | 20150418 |
| Manifest ID: | 008318297FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R & R |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.02085 |
| 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: | 20150330 |
| Creation Date: | 8/27/2015 22:15:26 |
| Receipt Date: | 20150418 |
| Manifest ID: | 008318297FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R & R |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

Manifest ID: 008318297FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SALONCENTRIC INC 6036
Address: 3775 S PLAZA DR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000394392
Inactive Date: Not reported
Create Date: 02/26/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 28145 HARRISON PARKWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: VALENCIA, CA 913554165
Owner Name: SALONCENTRIC INC
Owner Address: 28145 HARRISON PARKWAY
Owner Address 2: Not reported
Owner City,State,Zip: VALENCIA, FL 91355
Contact Name: VICKI SVENDSEN
Contact Address: 28145 W. HARRISON PARKWAY
Contact Address 2: Not reported
City,State,Zip: VALENCIA, CA 91355
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.69752671
Longitude: -117.88865

NAICS:

EPA ID: CAL000394392
Create Date: 2014-02-26 11:32:54.577
NAICS Code: 453998
NAICS Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)
Issued EPA ID Date: 2014-02-26 11:32:54.57300
Inactive Date: Not reported
Facility Name: SALONCENTRIC INC 6036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

S118235602

Facility Address: 3775 S PLAZA DR
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927047463

F43
< 1/8
1 ft.

SALONCENTRIC INC 6036
3775 S PLAZA DR
SANTA ANA, CA 92704

FINDS 1024623354
ECHO N/A

Site 2 of 10 in cluster F

Relative:
Higher
Actual:
28 ft.

FINDS:
Registry ID: 110070411741

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:
Envid: 1024623354
Registry ID: 110070411741
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070411741>
Name: SALONCENTRIC INC 6036
Address: 3775 S PLAZA DR
City,State,Zip: SANTA ANA, CA 92704

F44
< 1/8
1 ft.

SALONCENTRIC INC 6036
3775 S PLAZA DR
SANTA ANA, CA 92704

RCRA NonGen / NLR 1024843205
CAL000394392

Site 3 of 10 in cluster F

Relative:
Higher
Actual:
28 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20140226
Handler Name: SALONCENTRIC INC 6036
Handler Address: 3775 S PLAZA DR
Handler City,State,Zip: SANTA ANA, CA 92704-7463
EPA ID: CAL000394392
Contact Name: JUAN CARLOS BOBEA
Contact Address: 28145 W. HARRISON PARKWAY
Contact City,State,Zip: VALENCIA, CA 91355
Contact Telephone: 661-295-4887
Contact Fax: 661-775-3379
Contact Email: JBOBEARIVAS@SALONCENTRIC.COM
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALONCENTRIC INC 6036 (Continued)

1024843205

| | |
|--|---------------------------|
| 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: | 28145 HARRISON PARKWAY |
| Mailing City,State,Zip: | VALENCIA, CA 91355-4165 |
| Owner Name: | SALONCENTRIC INC |
| Owner Type: | Other |
| Operator Name: | JUAN CARLOS BOBEA |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

1024843205

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: SALONCENTRIC INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10101 DR MARTIN LUTHER KING ST
Owner/Operator City,State,Zip: ST. PETERSBURG, FL 33716-0000
Owner/Operator Telephone: 727-369-2623
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JUAN CARLOS BOBEA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 28145 W. HARRISON PARKWAY
Owner/Operator City,State,Zip: VALENCIA, CA 91355
Owner/Operator Telephone: 661-295-4887
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140226
Handler Name: SALONCENTRIC INC 6036
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC 6036 (Continued)

1024843205

NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F45

ACCENT CLEANERS
3767 S PLAZA DR
SANTA ANA, CA 92704
Site 4 of 10 in cluster F

DRYCLEANERS S108540501
N/A

< 1/8
0.000 mi.
2 ft.

Relative:
Higher

Actual:
28 ft.

DRYCLEANERS:

Name: ACCENT CLEANERS
Address: 3767 S PLAZA DR
City,State,Zip: SANTA ANA, CA 927040000
EPA Id: CAL000300579
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/21/2005
Facility Active: No
Inactive Date: 06/30/2015
Facility Addr2: Not reported
Owner Name: YOUNG HEE SUNG
Owner Address: 3767 S PLAZA DR
Owner Address 2: Not reported
Owner Telephone: 7147544008
Contact Name: YOUNG HEE SUNG OWNER
Contact Address: 3767 S PLAZA DR
Contact Address 2: Not reported
Contact Telephone: 7147544008
Contact Fax: 0
Mailing Name: Not reported
Mailing Address 1: 3767 S PLAZA DR
Mailing Address 2: Not reported
Mailing City: SANTA ANA
Mailing State: CA
Mailing Zip: 927040000
Owner Fax: 0
Region Code: 4
Latitude: 33.698333
Longitude: -117.888702

DRYCLEAN SOUTH COAST:

Name: ACCENT CLEANERS
Address: 3767 S PLAZA DR
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 122967
Application Number: 368718
Permit Number: F34219
Status: S

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCENT CLEANERS (Continued)

S108540501

Representative Name: JAMES KIM
 Representative Telephone: 714 7544008
 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: 417.63000488
 UTM North: 3728.8510742
 Application Date: 04/07/2000
 PO Issue Date: 10/05/2000
 NAICS Code: Not reported
 SIC Code: 7216

Name: ACCENT CLEANERS
 Address: 3767 S PLAZA DR
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 122967
 Application Number: 387493
 Permit Number: F44217
 Status: S

Representative Name: JAMES KIM
 Representative Telephone: 714 7544008
 Permit Status: INACTIVE
 BCAT Number: 000234
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 417.63000488
 UTM North: 3728.8510742
 Application Date: 06/07/2001
 PO Issue Date: 09/19/2001
 NAICS Code: Not reported
 SIC Code: 7216

F46
 < 1/8
 0.000 mi.
 2 ft.

ACCENT CLEANERS
3767 PLAZA DR
SANTA ANA, CA 92704
Site 5 of 10 in cluster F

DRYCLEANERS **S120712773**
N/A

Relative:
Higher
Actual:
28 ft.

DRYCLEAN SOUTH COAST:
 Name: ACCENT CLEANERS
 Address: 3767 PLAZA DR
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 129565
 Application Number: 390756
 Permit Number: F45094
 Status: S
 Representative Name: RAK SUNG
 Representative Telephone: 714 7544008
 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: 417.63000488
 UTM North: 3728.8510742

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

S120712773

| | |
|---------------------------|--------------------------------------|
| Application Date: | 08/09/2001 |
| PO Issue Date: | 10/09/2001 |
| NAICS Code: | 812320 |
| SIC Code: | 9999 |
| Name: | ACCENT CLEANERS |
| Address: | 3767 PLAZA DR |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Facility ID: | 129565 |
| Application Number: | 390757 |
| Permit Number: | F45098 |
| Status: | S |
| Representative Name: | RAK SUNG |
| Representative Telephone: | 714 7544008 |
| Permit Status: | INACTIVE |
| BCAT Number: | 000234 |
| BCAT Description: | DRY CLEANING EQUIP PERCHLOROETHYLENE |
| CCAT Number: | Not reported |
| CCAT Description: | Not reported |
| UTM East: | 417.63000488 |
| UTM North: | 3728.8510742 |
| Application Date: | 08/09/2001 |
| PO Issue Date: | 10/09/2001 |
| NAICS Code: | 812320 |
| SIC Code: | 9999 |
| Name: | ACCENT CLEANERS |
| Address: | 3767 PLAZA DR |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Facility ID: | 129565 |
| Application Number: | 467759 |
| Permit Number: | F89521 |
| Status: | S |
| Representative Name: | RAK SUNG |
| Representative Telephone: | 714 7544008 |
| Permit Status: | INACTIVE |
| BCAT Number: | 000233 |
| BCAT Description: | DRY CLEANING EQUIP PETROLEUM SOLVENT |
| CCAT Number: | Not reported |
| CCAT Description: | Not reported |
| UTM East: | 417.63000488 |
| UTM North: | 3728.8510742 |
| Application Date: | 04/12/2007 |
| PO Issue Date: | 05/09/2007 |
| NAICS Code: | 812320 |
| SIC Code: | 9999 |
| Name: | ACCENT CLEANERS |
| Address: | 3767 PLAZA DR |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Facility ID: | 178791 |
| Application Number: | 569978 |
| Permit Number: | G33752 |
| Status: | A |
| Representative Name: | HYUK PARK |
| Representative Telephone: | 949 6370861 |
| Permit Status: | ACTIVE |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCENT CLEANERS (Continued)

S120712773

| | |
|-------------------|--------------------------------------|
| BCAT Number: | 000233 |
| BCAT Description: | DRY CLEANING EQUIP PETROLEUM SOLVENT |
| CCAT Number: | Not reported |
| CCAT Description: | Not reported |
| UTM East: | 417.63000488 |
| UTM North: | 3728.8510742 |
| Application Date: | 11/06/2014 |
| PO Issue Date: | 12/16/2014 |
| NAICS Code: | 812320 |
| SIC Code: | 9999 |

F47

**ACCENT CLEANERS
 3767 S PLAZA DR
 SANTA ANA, CA 92704**

RCRA NonGen / NLR

**1024847465
 CAL000402360**

**< 1/8
 0.000 mi.
 2 ft.**

Site 6 of 10 in cluster F

**Relative:
 Higher**

RCRA NonGen / NLR:

Date Form Received by Agency: 20141118

**Actual:
 28 ft.**

Handler Name: ACCENT CLEANERS

Handler Address: 3767 S PLAZA DR

Handler City,State,Zip: SANTA ANA, CA 92704

EPA ID: CAL000402360

Contact Name: HYUK PARK

Contact Address: 30 GARDEN GATE LN

Contact City,State,Zip: IRVINE, CA 92620

Contact Telephone: 949-637-0861

Contact Fax: Not reported

Contact Email: ACCENTCLEANERS92704@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: 3767 S PLAZA DR

Mailing City,State,Zip: SANTA ANA, CA 92704

Owner Name: HYUK PARK

Owner Type: Other

Operator Name: HYUK PARK

Operator Type: Other

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: Yes

Universal Waste Destination Facility: Yes

Federal Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCENT CLEANERS (Continued)

1024847465

| | |
|--|---------------------|
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: HYUK PARK | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 30 GARDEN GATE LN |
| Owner/Operator City,State,Zip: | IRVINE, CA 92620 |
| Owner/Operator Telephone: | 949-637-0861 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1024847465

Owner/Operator Indicator: Owner
Owner/Operator Name: HYUK PARK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 GARDEN GATE LN
Owner/Operator City,State,Zip: IRVINE, CA 92620
Owner/Operator Telephone: 949-637-0861
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141118
Handler Name: ACCENT CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 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

F48 **ACCENT CLEANERS**
3767 S PLAZA DR
< 1/8 **SANTA ANA, CA 92704**
0.000 mi.
2 ft. **Site 7 of 10 in cluster F**

FINDS 1024628362
ECHO N/A

Relative: FINDS:
Higher Registry ID: 110070416749

Actual: [Click Here for FRS Facility Detail Report:](#)
28 ft.

Environmental Interest/Information System:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCENT CLEANERS (Continued)

1024628362

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

ECHO:

Envid: 1024628362
 Registry ID: 110070416749
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070416749>
 Name: ACCENT CLEANERS
 Address: 3767 S PLAZA DR
 City,State,Zip: SANTA ANA, CA 92704

F49

ACCENT CLEANERS
3767 S PLAZA DR
SANTA ANA, CA 92704
Site 8 of 10 in cluster F

HAZNET S113139904
HWTS N/A

< 1/8
0.000 mi.
2 ft.

Relative:
Higher
Actual:
28 ft.

HAZNET:

Name: ACCENT CLEANERS
 Address: 3767 S PLAZA DR
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 927040000
 Contact: YOUNG HEE SUNG OWNER
 Telephone: 7147544008
 Mailing Name: Not reported
 Mailing Address: 3767 S PLAZA DR

Year: 2007
 Gepaid: CAL000300579
 TSD EPA ID: NVR000076158
 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Disposal Method: H020 - Solvents Recovery
 Tons: Not reported

Year: 2007
 Gepaid: CAL000300579
 TSD EPA ID: NVR000076158
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H020 - Solvents Recovery
 Tons: Not reported

Year: 2007
 Gepaid: CAL000300579
 TSD EPA ID: NVR000076158
 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
 Disposal Method: H020 - Solvents Recovery
 Tons: 0.425

Year: 2005
 Gepaid: CAL000300579
 TSD EPA ID: NVR000076158
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: R01 - Recycler
 Tons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

S113139904

Year: 2005
Gepaid: CAL000300579
TSD EPA ID: NVR000076158
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: Not reported

Year: 2005
Gepaid: CAL000300579
TSD EPA ID: NVR000076158
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.22935

Year: 1990
Gepaid: CAL000300579
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: 01 -
Tons: 0.4587

Additional Info:

Year: 2007
Gen EPA ID: CAL000300579

Shipment Date: 20070913
Creation Date: 3/4/2008 18:31:02
Receipt Date: 20070920
Manifest ID: 000266666GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSD EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070913
Creation Date: 3/4/2008 18:31:02
Receipt Date: 20070920
Manifest ID: 000266666GBF
Trans EPA ID: CAR000166827

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

S113139904

| | |
|-------------------------|--|
| Trans Name: | AMERICAN INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | CAR000161836 |
| Trans 2 Name: | TECHNICHEM INC |
| TSDf EPA ID: | NVR000076158 |
| Trans Name: | RESOLVENT INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070913 |
| Creation Date: | 3/4/2008 18:31:02 |
| Receipt Date: | 20070920 |
| Manifest ID: | 000266666GBF |
| Trans EPA ID: | CAR000166827 |
| Trans Name: | AMERICAN INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | CAR000161836 |
| Trans 2 Name: | TECHNICHEM INC |
| TSDf EPA ID: | NVR000076158 |
| Trans Name: | RESOLVENT INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070913 |
| Creation Date: | 3/4/2008 18:31:02 |
| Receipt Date: | 20070920 |
| Manifest ID: | 000266666GBF |
| Trans EPA ID: | CAR000166827 |
| Trans Name: | AMERICAN INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | CAR000161836 |
| Trans 2 Name: | TECHNICHEM INC |
| TSDf EPA ID: | NVR000076158 |
| Trans Name: | RESOLVENT INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

S113139904

RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070202
Creation Date: 12/10/2007 18:30:18
Receipt Date: 20070212
Manifest ID: 000237713GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDf EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.275
Waste Quantity: 550
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: 20070202
Creation Date: 12/10/2007 18:30:18
Receipt Date: 20070212
Manifest ID: 000237713GBF
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000161836
Trans 2 Name: TECHNICHEM INC
TSDf EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: H020 - Solvents Recovery
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

S113139904

| | |
|-------------------------|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070202 |
| Creation Date: | 12/10/2007 18:30:18 |
| Receipt Date: | 20070212 |
| Manifest ID: | 000237713GBF |
| Trans EPA ID: | CAR000166827 |
| Trans Name: | AMERICAN INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | CAR000161836 |
| Trans 2 Name: | TECHNICHEM INC |
| TSDF EPA ID: | NVR000076158 |
| Trans Name: | RESOLVENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070202 |
| Creation Date: | 12/10/2007 18:30:18 |
| Receipt Date: | 20070212 |
| Manifest ID: | 000237713GBF |
| Trans EPA ID: | CAR000166827 |
| Trans Name: | AMERICAN INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | CAR000161836 |
| Trans 2 Name: | TECHNICHEM INC |
| TSDF EPA ID: | NVR000076158 |
| Trans Name: | RESOLVENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | Not reported |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:
Year: 2005
Gen EPA ID: CAL000300579

Shipment Date: 20051223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

S113139904

| | |
|-------------------------|--|
| Creation Date: | 3/14/2007 18:30:24 |
| Receipt Date: | 20051229 |
| Manifest ID: | 24800263 |
| Trans EPA ID: | CAR000166827 |
| Trans Name: | AMERICAN INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | CAD981375983 |
| Trans 2 Name: | TECHNICHEM INC |
| TSDf EPA ID: | NVR000076158 |
| Trans Name: | RESOLVENT INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051223 |
| Creation Date: | 3/14/2007 18:30:24 |
| Receipt Date: | 20051229 |
| Manifest ID: | 24800263 |
| Trans EPA ID: | CAR000166827 |
| Trans Name: | AMERICAN INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | CAD981375983 |
| Trans 2 Name: | TECHNICHEM INC |
| TSDf EPA ID: | NVR000076158 |
| Trans Name: | RESOLVENT INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051223 |
| Creation Date: | 3/14/2007 18:30:24 |
| Receipt Date: | 20051229 |
| Manifest ID: | 24800263 |
| Trans EPA ID: | CAR000166827 |
| Trans Name: | AMERICAN INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | CAD981375983 |
| Trans 2 Name: | TECHNICHEM INC |
| TSDf EPA ID: | NVR000076158 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

S113139904

Trans Name: RESOLVENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: R01 - Recycler
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051223
Creation Date: 3/14/2007 18:30:24
Receipt Date: 20051229
Manifest ID: 24800263
Trans EPA ID: CAR000166827
Trans Name: AMERICAN INDUSTRIAL SERVICES
Trans 2 EPA ID: CAD981375983
Trans 2 Name: TECHNICHEM INC
TSDf EPA ID: NVR000076158
Trans Name: RESOLVENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ACCENT CLEANERS
Address: 3767 S PLAZA DR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000204805
Inactive Date: 11/21/2005
Create Date: 06/13/2000
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3767 S PLAZA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: DAVID KIM
Owner Address: 3767 S PLAZA DR
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927040000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

S113139904

Contact Name: YOUNG HEE SUNG OWNER
Contact Address: 3767 S PLAZA DR
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.698325
Longitude: -117.888714

Name: ACCENT CLEANERS
Address: 3767 S PLAZA DR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000300579
Inactive Date: 06/30/2015
Create Date: 11/21/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3767 S PLAZA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: YOUNG HEE SUNG
Owner Address: 3767 S PLAZA DR
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927040000
Contact Name: YOUNG HEE SUNG OWNER
Contact Address: 3767 S PLAZA DR
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927047463
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.698333
Longitude: -117.888702

NAICS:

EPA ID: CAL000300579
Create Date: 2007-09-18 10:44:10.803
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2005-11-21 14:42:48.76300
Inactive Date: 2015-06-30 00:00:00
Facility Name: ACCENT CLEANERS
Facility Address: 3767 S PLAZA DR
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

Name: ACCENT CLEANERS
Address: 3767 S PLAZA DR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000402360
Inactive Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCENT CLEANERS (Continued)

S113139904

Create Date: 11/18/2014
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3767 S PLAZA DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA ANA, CA 92704
 Owner Name: HYUK PARK
 Owner Address: 30 GARDEN GATE LN
 Owner Address 2: Not reported
 Owner City,State,Zip: IRVINE, CA 92620
 Contact Name: HYUK PARK
 Contact Address: 30 GARDEN GATE LN
 Contact Address 2: Not reported
 City,State,Zip: IRVINE, CA 92620
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.69768627
 Longitude: -117.888652

NAICS:

EPA ID: CAL000402360
 Create Date: 2014-11-18 16:58:39.867
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2014-11-18 16:58:39.86300
 Inactive Date: Not reported
 Facility Name: ACCENT CLEANERS
 Facility Address: 3767 S PLAZA DR
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92704

F50
 < 1/8
 0.000 mi.
 2 ft.

ACCENT CLEANERS
3767 S PLAZA DR
SANTA ANA, CA 92704
Site 9 of 10 in cluster F

EDR Hist Cleaner 1019920478
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
28 ft.

| Year: | Name: | Type: |
|-------|-----------------|--------------------------------------|
| 2002 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2003 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2004 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2005 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2006 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2007 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2008 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2009 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2010 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2011 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2012 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2013 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2014 | ACCENT CLEANERS | Drycleaning Plants, Except Rugs, NEC |

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

F51 **METRO TOWN SQUARE LLC**
3719 S PLAZA DR
SANTA ANA, CA 92704
 < 1/8
 0.001 mi.
 4 ft. **Site 10 of 10 in cluster F**

HAZNET **S112947512**
HWTS **N/A**

Relative:
Higher
Actual:
29 ft.

HAZNET:
 Name: METRO TOWN SQUARE LLC
 Address: 3719 S PLAZA DR
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 Contact: LAWNA MUNHOLLAND
 Telephone: 7145462856
 Mailing Name: Not reported
 Mailing Address: 3719 S PLAZA DR

 Year: 2005
 Gepaid: CAC002593687
 TSD EPA ID: CAD028409019
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H01 - Transfer Station
 Tons: 0.125

Additional Info:
 Year: 2005
 Gen EPA ID: CAC002593687

 Shipment Date: 20051004
 Creation Date: 3/12/2006 18:31:42
 Receipt Date: 20051010
 Manifest ID: 24560220
 Trans EPA ID: CAL000253361
 Trans Name: ALL PHASE ENVIRONMENTAL
 Trans 2 EPA ID: Not reported
 Trans 2 Name: NONE
 TSDF EPA ID: CAD028409019
 Trans Name: CROSBY & OVERTON INC
 TSDF Alt EPA ID: CAD028409019
 TSDF Alt Name: Not reported
 Waste Code Description: 352 - Other organic solids
 RCRA Code: Not reported
 Meth Code: H01 - Transfer Station
 Quantity Tons: 0.125
 Waste Quantity: 250
 Quantity Unit: P
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:
 Name: METRO TOWN SQUARE LLC
 Address: 3719 S PLAZA DR
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC002593687

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRO TOWN SQUARE LLC (Continued)

S112947512

Inactive Date: 02/01/2006
 Create Date: 08/04/2005
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3719 S PLAZA DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA ANA, CA 92704
 Owner Name: METRO TOWN SQUARE LLC
 Owner Address: 3719 S PLAZA DR
 Owner Address 2: Not reported
 Owner City,State,Zip: SANTA ANA, CA 92704
 Contact Name: LAWNA MUNHOLLAND
 Contact Address: 3719 S PLAZA DR
 Contact Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 33.698772
 Longitude: -117.888705

G52
NE
 < 1/8
 0.002 mi.
 8 ft.

BANK OF AMERICA
3730 BRISTOL ST
SANTA ANA, CA 92704
Site 1 of 24 in cluster G

RCRA NonGen / NLR 1024760549
CAC003096218

Relative:
Higher
Actual:
28 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20201208
 Handler Name: BANK OF AMERICA
 Handler Address: 3730 BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC003096218
 Contact Name: CA7-701-01-28 CABINETS
 Contact Address: 275 SOUTH VALENCIA AVE
 Contact City,State,Zip: BREA, CA 92823
 Contact Telephone: 714-577-0865
 Contact Fax: Not reported
 Contact Email: GENEVADEGUIRE@ALLIANCE-ENVIRO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 275 SOUTH VALENCIA AVE
 Mailing City,State,Zip: BREA, CA 92823
 Owner Name: BANK OF AMERICA
 Owner Type: Other
 Operator Name: CA7-701-01-28 CABINETS
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANK OF AMERICA (Continued)

1024760549

| | |
|--|---------------------|
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20201218 |
| 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: BANK OF AMERICA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANK OF AMERICA (Continued)

1024760549

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 275 SOUTH VALENCIA AVE
Owner/Operator City,State,Zip: BREA, CA 92823
Owner/Operator Telephone: 714-577-0865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CA7-701-01-28 CABINETS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 275 SOUTH VALENCIA AVE
Owner/Operator City,State,Zip: BREA, CA 92823
Owner/Operator Telephone: 714-577-0865
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201208
Handler Name: BANK OF AMERICA
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

Date Form Received by Agency: 20180914
Handler Name: BANK OF AMERICA
Handler Address: 3730 BRISTOL ST
Handler City,State,Zip: SANTA ANA, CA 92704-7304
EPA ID: CAC002980404
Contact Name: CA7-701-01-28 AFRAHIM
Contact Address: 275 SOUTH VALENCIA AVE
Contact City,State,Zip: BREA, CA 92823-6340

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANK OF AMERICA (Continued)

1024760549

| | | |
|--|-----------------------|-----------------------------------|
| Contact Telephone: | | 714-577-0865 |
| Contact Fax: | | Not reported |
| Contact Email: | | GENEVADEGUIRE@ALLIANCE-ENVIRO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 275 SOUTH VALENCIA AVE |
| Mailing City, State, Zip: | | BREA, CA 92823-6340 |
| Owner Name: | BANK OF AMERICA | |
| Owner Type: | | Other |
| Operator Name: | CA7-701-01-28 AFRAHIM | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANK OF AMERICA (Continued)

1024760549

| | |
|---|--------------|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181001 |
| 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: BANK OF AMERICA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 275 SOUTH VALENCIA AVE |
| Owner/Operator City,State,Zip: | BREA, CA 92823-6340 |
| Owner/Operator Telephone: | 714-577-0865 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CA7-701-01-28 AFRAHIM | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 275 SOUTH VALENCIA AVE |
| Owner/Operator City,State,Zip: | BREA, CA 92823-6340 |
| Owner/Operator Telephone: | 714-577-0865 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20180914 |
| Handler Name: BANK OF AMERICA | |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANK OF AMERICA (Continued)

1024760549

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

**G53
 NE
 < 1/8
 0.002 mi.
 8 ft.**

**BANK OF AMERICA
 3730 BRISTOL ST
 SANTA ANA, CA 92704
 Site 2 of 24 in cluster G**

**RCRA NonGen / NLR 1024771561
 CAC002991472**

**Relative:
 Higher
 Actual:
 28 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20181203
 Handler Name: BANK OF AMERICA
 Handler Address: 3730 BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704-7304
 EPA ID: CAC002991472
 Contact Name: CA7-701-01-28 LOKER
 Contact Address: 275 SOUTH VALENCIA AVE
 Contact City,State,Zip: BREA, CA 92823-6340
 Contact Telephone: 714-973-8495
 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: 275 SOUTH VALENCIA AVE
 Mailing City,State,Zip: BREA, CA 92823-6340
 Owner Name: BANK OF AMERICA
 Owner Type: Other
 Operator Name: CA7-701-01-28 LOKER
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANK OF AMERICA (Continued)

1024771561

| | |
|--|---------------------|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: CA7-701-01-28 LOKER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 275 SOUTH VALENCIA AVE |
| Owner/Operator City,State,Zip: | BREA, CA 92823-6340 |
| Owner/Operator Telephone: | 714-973-8495 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANK OF AMERICA (Continued)

1024771561

| | |
|--------------------------------|------------------------|
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BANK OF AMERICA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 275 SOUTH VALENCIA AVE |
| Owner/Operator City,State,Zip: | BREA, CA 92823-6340 |
| Owner/Operator Telephone: | 714-973-8495 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20181203 |
| Handler Name: | BANK OF AMERICA |
| 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 |
|--------------|----------------------|

**G54
 NE
 < 1/8
 0.002 mi.
 8 ft.**

**ACCENT CLEANERS, KYUN NAMKOONG
 3788 S BRISTOL ST
 SANTA ANA, CA 92704**

**DRYCLEANERS S121698479
 N/A**

Site 3 of 24 in cluster G

**Relative:
 Higher
 Actual:
 28 ft.**

| | |
|-----------------------|--------------------------------|
| DRYCLEAN SOUTH COAST: | |
| Name: | ACCENT CLEANERS, KYUN NAMKOONG |
| Address: | 3788 S BRISTOL ST |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Facility ID: | 55559 |
| Application Number: | 151706 |
| Permit Number: | M56922 |
| Status: | S |
| Representative Name: | K NAMKOONG |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCENT CLEANERS, KYUN NAMKOONG (Continued)

S121698479

Representative Telephone: 714 7544008
 Permit Status: INACTIVE
 BCAT Number: 000236
 BCAT Description: DRY CLEANING EQUIP FLUOROCARBON
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 0
 UTM North: 0
 Application Date: 12/30/1986
 PO Issue Date: 05/14/1987
 NAICS Code: Not reported
 SIC Code: 7216

G55
NE
 < 1/8
 0.002 mi.
 8 ft.

ACCENT CLEANERS
3788 BRISTOL
SANTA ANA, CA 92704
 Site 4 of 24 in cluster G

RCRA-SQG 1000208646
FINDS CAD981968894
ECHO
DRYCLEANERS
HAZNET
HWTS

Relative:
Higher
Actual:
28 ft.

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: ACCENT CLEANERS
 Handler Address: 3788 BRISTOL
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAD981968894
 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: 3788 BRISTOL
 Mailing City,State,Zip: SANTA ANA, CA 92704
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

| | |
|--|---------------------|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|-----------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: KEN NAMKOONG | |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

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

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

Historic Generators:

Receive Date: 19960901
Handler Name: ACCENT 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
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19870319
Handler Name: ACCENT 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 Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19941017
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110002759391

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

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

ECHO:

Envid: 1000208646
Registry ID: 110002759391
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002759391>
Name: ACCENT CLEANERS
Address: 3788 BRISTOL
City,State,Zip: SANTA ANA, CA 92704

DRYCLEANERS:

Name: ACCENT CLEANERS
Address: 3788 BRISTOL
City,State,Zip: SANTA ANA, CA 927040000
EPA Id: CAD981968894
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: 06/30/2000
Facility Addr2: Not reported
Owner Name: SONG KI BAIK
Owner Address: 4302 MARGARITA ST
Owner Address 2: Not reported
Owner Telephone: 9495590968
Contact Name: SONG KI BAIK
Contact Address: INACTIVE PER VQ00 - BMI
Contact Address 2: Not reported
Contact Telephone: 7147544008
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 3767 S PLAZA DR
Mailing Address 2: Not reported
Mailing City: SANTA ANA
Mailing State: CA
Mailing Zip: 927047304
Owner Fax: Not reported
Region Code: 4
Latitude: 33.697289
Longitude: -117.885664

HAZNET:

Name: ACCENT CLEANERS
Address: 3788 BRISTOL
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: SONG KI BAIK
Telephone: 7147544008
Mailing Name: Not reported
Mailing Address: 3767 S PLAZA DR

Year: 1996
Gepaid: CAD981968894

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.6757
Year: 1995
Gepaid: CAD981968894
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.8006
Year: 1995
Gepaid: CAD981968894
TSD EPA ID: CAD981397417
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0

Additional Info:

Year: 1995
Gen EPA ID: CAD981968894

Shipment Date: 19951226
Creation Date: 10/9/1996 0:00:00
Receipt Date: 19951227
Manifest ID: 95897542
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981397417
Trans Name: Not reported
TSD Alt EPA ID: CAD981397417
TSD Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1459
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951226
Creation Date: 10/9/1996 0:00:00
Receipt Date: 19951227
Manifest ID: 95897542
Trans EPA ID: CAD981414386
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

| | |
|-------------------------|--|
| 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 |
| 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: | 19950824 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19950825 |
| Manifest ID: | 95542100 |
| 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: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950824 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19950825 |
| Manifest ID: | 95542100 |
| 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, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

| | |
|-------------------------|---|
| RCRA Code: | perchloroethylene, etc. 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: | 19950516 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950517 |
| Manifest ID: | 95662833 |
| 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: | 0.0542 |
| Waste Quantity: | 13 |
| 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: | 19950516 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950517 |
| Manifest ID: | 95662833 |
| 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 |
| Waste Quantity: | 0 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

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

Shipment Date: 19950419
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950420
Manifest ID: 95623089
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
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: 19950419
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950420
Manifest ID: 95623089
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: 0.0583
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

Shipment Date: 19950403
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

Manifest ID: 95185779
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: 0.0166
Waste Quantity: 4
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: 19950403
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950404
Manifest ID: 95185779
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: 0.2107
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

Additional Info:
Year: 1996
Gen EPA ID: CAD981968894

Shipment Date: 19960705
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960708
Manifest ID: 96109387
Trans EPA ID: CAD981414386
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

| | |
|-------------------------|--|
| 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: | 0.2107 |
| 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: | 19960705 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960708 |
| Manifest ID: | 96109387 |
| 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: | 0.0917 |
| Waste Quantity: | 22 |
| 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: | 19960314 |
| Creation Date: | 10/16/1996 0:00:00 |
| Receipt Date: | 19960315 |
| Manifest ID: | 96028174 |
| 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, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

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: 19960314
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960315
Manifest ID: 96028174
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: 0.1626
Waste Quantity: 39
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

HWTS:

Name: ACCENT CLEANERS
Address: 3788 BRISTOL
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAD981968894
Inactive Date: 06/30/2000
Create Date: 07/03/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3767 S PLAZA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927047304
Owner Name: SONG KI BAIK
Owner Address: 4302 MARGARITA ST
Owner Address 2: Not reported
Owner City,State,Zip: IRVINE, CA 927140000
Contact Name: SONG KI BAIK
Contact Address: INACTIVE PER VQ00 - BMI
Contact Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCENT CLEANERS (Continued)

1000208646

City,State,Zip: SANTA ANA, CA 927047304
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 33.697289
 Longitude: -117.885664

NAICS:
 EPA ID: CAD981968894
 Create Date: 2002-03-14 16:36:26.000
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 Issued EPA ID Date: 1987-07-03 00:00:00
 Inactive Date: 2000-06-30 00:00:00
 Facility Name: ACCENT CLEANERS
 Facility Address: 3788 BRISTOL
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 927040000

**G56
 NE
 < 1/8
 0.002 mi.
 8 ft.**

**ACCENT CLEANERS
 3788 S BRISTOL
 SANTA ANA, CA 92704
 Site 5 of 24 in cluster G**

**DRYCLEANERS S121697779
 N/A**

**Relative:
 Higher
 Actual:
 28 ft.**

DRYCLEAN SOUTH COAST:
 Name: ACCENT CLEANERS
 Address: 3788 S BRISTOL
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 43189
 Application Number: 120022
 Permit Number: M38250
 Status: S
 Representative Name: W. LEVENZON
 Representative Telephone: 714 7544008
 Permit Status: INACTIVE
 BCAT Number: 000236
 BCAT Description: DRY CLEANING EQUIP FLUOROCARBON
 CCAT Number: 10
 CCAT Description: SOLVATION UNIT
 UTM East: 0
 UTM North: 0
 Application Date: 02/22/1984
 PO Issue Date: 06/27/1984
 NAICS Code: Not reported
 SIC Code: 7216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

G57 **ACCENT CLEANERS** **EDR Hist Cleaner** **1018777518**
NE **3788 S BRISTOL** **N/A**
< 1/8 **SANTA ANA, CA 92704**
0.002 mi.
8 ft. **Site 6 of 24 in cluster G**

Relative:
Higher

EDR Hist Cleaner

Actual:
28 ft.

| Year: | Name: |
|-------|-----------------|
| 1987 | ACCENT CLEANERS |
| 1988 | ACCENT CLEANERS |
| 1989 | ACCENT CLEANERS |
| 1990 | ACCENT CLEANERS |
| 1991 | ACCENT CLEANERS |
| 1992 | ACCENT CLEANERS |
| 1993 | ACCENT CLEANERS |
| 1994 | ACCENT CLEANERS |
| 1995 | ACCENT CLEANERS |
| 1996 | ACCENT CLEANERS |
| 1997 | ACCENT CLEANERS |
| 1998 | ACCENT CLEANERS |
| 1999 | ACCENT CLEANERS |
| 2000 | ACCENT CLEANERS |

| Type: |
|---------------------------------------|
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Garment Pressing And Cleaners' Agents |
| Drycleaning Plants, Except Rugs, NEC |
| Drycleaning Plants, Except Rugs, NEC |

G58 **ACCENT CLEANERS** **DRYCLEANERS** **S121698695**
NE **3788 S BRISTOL ST** **N/A**
< 1/8 **SANTA ANA, CA 92704**
0.002 mi.
8 ft. **Site 7 of 24 in cluster G**

Relative:
Higher

DRYCLEAN SOUTH COAST:

Actual:
28 ft.

| | |
|---------------------------|--------------------------------------|
| Name: | ACCENT CLEANERS |
| Address: | 3788 S BRISTOL ST |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Facility ID: | 58372 |
| Application Number: | 160750 |
| Permit Number: | M60406 |
| Status: | S |
| Representative Name: | SONG KI BAIK |
| Representative Telephone: | 714 7544008 |
| Permit Status: | INACTIVE |
| BCAT Number: | 000234 |
| BCAT Description: | DRY CLEANING EQUIP PERCHLOROETHYLENE |
| CCAT Number: | Not reported |
| CCAT Description: | Not reported |
| UTM East: | 417.91598511 |
| UTM North: | 3728.75 |
| Application Date: | 09/10/1987 |
| PO Issue Date: | 02/23/1988 |
| NAICS Code: | Not reported |
| SIC Code: | 7216 |
| Name: | ACCENT CLEANERS |
| Address: | 3788 S BRISTOL ST |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Facility ID: | 58372 |
| Application Number: | 301317 |
| Permit Number: | D90184 |
| Status: | S |
| Representative Name: | SONG KI BAIK |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCENT CLEANERS (Continued)

S121698695

Representative Telephone: 714 7544008
 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: 417.91598511
 UTM North: 3728.75
 Application Date: 03/01/1995
 PO Issue Date: 04/24/1995
 NAICS Code: Not reported
 SIC Code: 7216

C59
NNE
 < 1/8
 0.002 mi.
 10 ft.

VONS STORE #1626
3650 S BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024826308
CAL000353809

Site 5 of 7 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
 27 ft.

| | | |
|--|----------------------|---------------------------|
| Date Form Received by Agency: | VONS STORE #1626 | 20190723 |
| Handler Name: | VONS STORE #1626 | |
| Handler Address: | | 3650 S BRISTOL ST |
| Handler City,State,Zip: | | SANTA ANA, CA 92704-7302 |
| EPA ID: | | CAL000353809 |
| Contact Name: | | SHARON SANGER |
| Contact Address: | | E PARKCENTER BLVD |
| Contact City,State,Zip: | | BOISE, ID 83706-0000 |
| Contact Telephone: | | 208-395-6150 |
| Contact Fax: | | 623-336-6455 |
| Contact Email: | | SHARON.SANGER@SAFEWAY.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: | | E PARKCENTER BLVD |
| Mailing City,State,Zip: | | BOISE, ID 83706-0000 |
| Owner Name: | ALBERTSONS COMPANIES | |
| Owner Type: | | Other |
| Operator Name: | SHARON SANGER | |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VONS STORE #1626 (Continued)

1024826308

| | |
|--|---------------------|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190801 |
| 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: | ALBERTSONS COMPANIES |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 250 E PARKCENTER BLVD |
| Owner/Operator City,State,Zip: | BOISE, ID 83706-0000 |
| Owner/Operator Telephone: | 208-395-6200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VONS STORE #1626 (Continued)

1024826308

| | |
|--|---------------------------|
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SHARON SANGER |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 250 E PARKCENTER BLVD |
| Owner/Operator City,State,Zip: | BOISE, ID 83706 |
| Owner/Operator Telephone: | 208-395-6150 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Historic Generators: | |
| Receive Date: | 20190723 |
| Handler Name: | VONS STORE #1626 |
| 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 Codes: | No NAICS Codes Found |
| | |
| Facility Has Received Notices of Violations: | |
| Violations: | No Violations Found |
| | |
| Evaluation Action Summary: | |
| Evaluations: | No Evaluations Found |

C60
NNE
< 1/8
0.002 mi.
10 ft.

1626 VONS A SAFEWAY COMPANY
3650 S BRISTOL ST
SANTA ANA, CA 92704
Site 6 of 7 in cluster C

CERS HAZ WASTE **S113158902**
HAZNET **N/A**
CERS
HWTS

Relative:
Lower
Actual:
27 ft.

| | |
|-------------------|-----------------------------|
| CERS HAZ WASTE: | |
| Name: | 1626 VONS A SAFEWAY COMPANY |
| Address: | 3650 S BRISTOL ST |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Site ID: | 4946 |
| CERS ID: | 10173321 |
| CERS Description: | Hazardous Waste Generator |

| | |
|----------|-------------------|
| HAZNET: | |
| Name: | VONS STORE #1626 |
| Address: | 3650 S BRISTOL ST |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|------------------|--|
| Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 84706 |
| Contact: | SHARON SANGER |
| Telephone: | 2083956150 |
| Mailing Name: | Not reported |
| Mailing Address: | 250 E PARKCENTER BLVD |
| Year: | 2019 |
| Gepaid: | CAL000353809 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.00250 |
| Year: | 2019 |
| Gepaid: | CAL000353809 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 311 - Pharmaceutical waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00200 |
| Year: | 2019 |
| Gepaid: | CAL000353809 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.00100 |
| Year: | 2019 |
| Gepaid: | CAL000353809 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.04250 |
| Year: | 2019 |
| Gepaid: | CAL000353809 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.05350 |
| Year: | 2019 |
| Gepaid: | CAL000353809 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.00050 |
| Year: | 2019 |
| Gepaid: | CAL000353809 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|------------------|--|
| TSD EPA ID: | NVT330010000 |
| 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: | 0.00950 |
| Year: | 2019 |
| Gepaid: | CAL000353809 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.00950 |
| Year: | 2019 |
| Gepaid: | CAL000353809 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.08700 |
| Year: | 2018 |
| Gepaid: | CAL000353809 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.00250 |

[Click this hyperlink](#) while viewing on your computer to access 45 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2015 |
| Gen EPA ID: | CAL000353809 |
| Shipment Date: | 20151214 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008509376FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSD EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSD Alt EPA ID: | Not reported |
| TSD Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.026 |
| Waste Quantity: | 52 |
| Quantity Unit: | P |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509376FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D035 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| 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: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509376FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5) |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.011 |
| Waste Quantity: | 22 |
| 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: | 20151214 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151218
Manifest ID: 008509376FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D010
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008509376FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0675
Waste Quantity: 135
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: 20151214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008509376FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008509376FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
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: 20151214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008509376FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|-------------------------|---|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.033 |
| Waste Quantity: | 66 |
| 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: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509376FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.001 |
| Waste Quantity: | 2 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150922 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 007428649FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.001 |
| Waste Quantity: | 2 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000353809

Shipment Date: 20171020
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010800904FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.074
Waste Quantity: 148
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: 20171020
Creation Date: 8/23/2018 18:30:16
Receipt Date: 20171030
Manifest ID: 010800904FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Shipment Date: 20171020
Creation Date: 8/23/2018 18:30:16
Receipt Date: 20171030
Manifest ID: 010800904FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171020
Creation Date: 8/23/2018 18:30:16
Receipt Date: 20171030
Manifest ID: 010800904FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
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: 20171020
Creation Date: 8/23/2018 18:30:16
Receipt Date: 20171030
Manifest ID: 010800904FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
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: 20171020
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010800904FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095
Waste Quantity: 19
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: 20171020
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010800904FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

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: D010
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171020
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010800904FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170731
Creation Date: 7/19/2018 18:30:21
Receipt Date: 20170804
Manifest ID: 010800224FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SST
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

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

Shipment Date: 20170731
Creation Date: 7/19/2018 18:30:21
Receipt Date: 20170804
Manifest ID: 010800224FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SST
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
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

Additional Info:
Year: 2013
Gen EPA ID: CAL000353809

Shipment Date: 20130805
Creation Date: 12/20/2013 22:15:07
Receipt Date: 20130822
Manifest ID: 005805473FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.027
Waste Quantity: 54
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Shipment Date: 20130805
Creation Date: 12/20/2013 22:15:07
Receipt Date: 20130822
Manifest ID: 005805473FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130805
Creation Date: 12/20/2013 22:15:07
Receipt Date: 20130822
Manifest ID: 005805473FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130805
Creation Date: 12/20/2013 22:15:07
Receipt Date: 20130822
Manifest ID: 005805473FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D010
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130805
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005805473FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
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: 20130805
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005805473FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Meth Code: - Not reported
Quantity Tons: 0.4265
Waste Quantity: 853
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: 20130805
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005805473FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0015
Waste Quantity: 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: 20130805
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005805473FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Shipment Date: 20130402
Creation Date: 8/25/2013 22:15:09
Receipt Date: 20130416
Manifest ID: 006290158FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0115
Waste Quantity: 23
Quantity Unit: 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: 20130402
Creation Date: 8/25/2013 22:15:09
Receipt Date: 20130416
Manifest ID: 006290158FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000353809

Shipment Date: 20120411
Creation Date: 5/24/2013 22:15:07
Receipt Date: 20120501
Manifest ID: 005015607FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|-------------------------|--|
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| 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: | 20120411 |
| Creation Date: | 5/24/2013 22:15:07 |
| Receipt Date: | 20120501 |
| Manifest ID: | 005015607FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.006 |
| Waste Quantity: | 12 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120411 |
| Creation Date: | 5/24/2013 22:15:07 |
| Receipt Date: | 20120501 |
| Manifest ID: | 005015607FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000353809

Shipment Date: 20151214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008509376FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.009
Waste Quantity: 18
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: 20151214
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151218
Manifest ID: 008509376FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|-------------------------|--|
| Quantity Tons: | 0.011 |
| Waste Quantity: | 22 |
| 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: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509376FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | D011 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | D010 |
| Additional Code 2: | D007 |
| Additional Code 3: | D006 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509376FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.001 |
| Waste Quantity: | 2 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20151214 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008509376FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.033 |
| Waste Quantity: | 66 |
| 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: | 20151214 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008509376FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0675 |
| Waste Quantity: | 135 |
| 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: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509376FLE |
| Trans EPA ID: | MNS000110924 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
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: 20151214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008509376FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008509376FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.026
Waste Quantity: 52
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: 20150922
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20151001
Manifest ID: 007428649FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.006
Waste Quantity: 12
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

Additional Info:

Year: 2011
Gen EPA ID: CAL000353809

Shipment Date: 20110315
Creation Date: 8/26/2011 18:30:13
Receipt Date: 20110405
Manifest ID: 004506922FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|-------------------------|--|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110315 |
| Creation Date: | 8/26/2011 18:30:13 |
| Receipt Date: | 20110405 |
| Manifest ID: | 004506922FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | OHD083377010 |
| Trans Name: | ENVIRONMENTAL ENTERPRISES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5) |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.0065 |
| Waste Quantity: | 13 |
| 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: | 20110315 |
| Creation Date: | 8/25/2011 18:30:27 |
| Receipt Date: | 20110328 |
| Manifest ID: | 004506923FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Shipment Date: 20110315
Creation Date: 8/26/2011 18:30:13
Receipt Date: 20110405
Manifest ID: 004506922FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.001
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: 20110315
Creation Date: 8/26/2011 18:30:13
Receipt Date: 20110405
Manifest ID: 004506922FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.001
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

Additional Info:
Year: 2014
Gen EPA ID: CAL000353809

Shipment Date: 20141230
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20150106
Manifest ID: 005827999FLE
Trans EPA ID: MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|-------------------------|--|
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 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: | 0.13 |
| Waste Quantity: | 260 |
| 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: | 20141230 |
| Creation Date: | 5/19/2015 22:15:07 |
| Receipt Date: | 20150106 |
| Manifest ID: | 005827999FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | P001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| 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: | 20141230 |
| Creation Date: | 5/19/2015 22:15:07 |
| Receipt Date: | 20150106 |
| Manifest ID: | 005827999FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

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: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140916
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007257233FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.063
Waste Quantity: 126
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: 20140916
Creation Date: 2/26/2015 22:14:59
Receipt Date: 20141006
Manifest ID: 007257234FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U279
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140916 |
| Creation Date: | 2/26/2015 22:14:59 |
| Receipt Date: | 20141006 |
| Manifest ID: | 007257234FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMN LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140916 |
| Creation Date: | 2/12/2015 22:14:58 |
| Receipt Date: | 20140922 |
| Manifest ID: | 007257233FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| 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: | 20140916 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Creation Date: 2/12/2015 22:14:58
Receipt Date: 20140922
Manifest ID: 007257233FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140916
Creation Date: 2/12/2015 22:14:58
Receipt Date: 20140922
Manifest ID: 007257233FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D010
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140916
Creation Date: 2/12/2015 22:14:58
Receipt Date: 20140922
Manifest ID: 007257233FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: 1626 VONS A SAFEWAY COMPANY
Address: 3650 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 4946
CERS ID: 10173321
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat submittal accepted in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Ryan Kintz, Assistant Store Director. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Raymond Staniorski. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. Please make sure to include the full address on all containers of hazardous waste. No evidence of hazardous waste spillage or runoff was observed. Manifests, emergency plan, and weekly hazardous waste area inspection log are available for review.

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

Eval General Type: Other/Unknown
Eval Date: 09-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FA0059831 Vons #1626 3650 S Bristol St Santa Ana 92704 This Agency reviewed the hazardous materials disclosure and business emergency plan in the CERS database. The following materials were disclosed observed in amounts that exceed the required disclosure quantities: - R507 Refrigerant - Carbon dioxide

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10169487 Facility inspection conducted with Ryan Kintz, Assistant Store Director. Chemicals observed on this date match the CERS submission on 2/28/2021. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Consent to inspect and take any necessary photos was given by Aaron Quintero, Assistant Store Director. Walked throughout the facility. Observed hazardous waste storage areas. Containers are properly managed and labeled. Manifests were available and reviewed. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Other/Unknown
Eval Date: 12-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A15 (new business) Vons #1626 3650 S. Bristol St. Santa Ana, CA 92704
Read/review HMBEP in CERS. Rejected. Most of the HMBEP is correct, however: 1) The CO2 is reported if > 1000 cu ft. Your site is < reportable. Please remove from the chemical inventory. 2) You are missing the business emergency Plan (BEP). Include the BEP when you submit for re review in CERS.

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

Eval General Type: Other/Unknown
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined hazmat submittal in CERS. Helium: federal hazard category is pressure release. Site Map Please include the following components: loading areas, adjacent street

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Raymond Staniorski. 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: - R507 Refrigerant - Helium The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents have been submitted to the CERS database.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Aaron Quintero, Assistant Store Director. Observed the facility and inspected hazardous materials storage. Hazardous Materials observed in disclosable quantities: - Propane - Helium - Refrigerant The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs solid). If there is a change in the type or amount of chemicals that are maintained on site, please electronically submit revised documents within 30 days of the change.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat docs declined in CERS: Please add a disclosure for helium gas. The amount observed on site exceeds disclosure thresholds. R507 refrigerant is listed as a mixture. Please complete the hazardous components field for this disclosure. Site Map Please include the following components: loading areas, adjacent street(s), storm drains, electrical shutoff, and location of R507 hazardous material storage tanks.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Mike Cliatt
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: 1421 S. Manhattan Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Vons 1626
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) 540-0510,

Affiliation Type Desc: Identification Signer
Entity Name: Mike Cliatt
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: VONS A SAFEWAY COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: mike cliatt
Entity Title: Not reported
Affiliation Address: 1421 S. Manhattan Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Albertsons
Entity Title: Not reported
Affiliation Address: 1421 Manhattan Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 300-6132,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

HWTS:

Name: VONS STORE #1626
Address: 3650 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000442661
Inactive Date: Not reported
Create Date: 01/23/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: BOISE, ID 83706
Owner Name: THE VONS COMPANIES INC
Owner Address: 250 E PARKCENTER BLVD
Owner Address 2: Not reported
Owner City,State,Zip: BOISE, ID 86706
Contact Name: SHARON SANGER
Contact Address: 250 E PARKCENTER BLVD
Contact Address 2: Not reported
City,State,Zip: BOISE, ID 83706
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.69831734
Longitude: -117.8856531

NAICS:

EPA ID: CAL000442661
Create Date: 2019-01-23 14:09:56.693
NAICS Code: 454390
NAICS Description: Other Direct Selling Establishments
Issued EPA ID Date: 2019-01-23 14:09:56.66300
Inactive Date: Not reported
Facility Name: VONS STORE #1626
Facility Address: 3650 S BRISTOL ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92704

Name: VONS STORE #1626
Address: 3650 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000353809
Inactive Date: 07/23/2019
Create Date: 06/23/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: BOISE, ID 84706
Owner Name: SAFEWAY INC
Owner Address: 250 E PARKCENTER BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1626 VONS A SAFEWAY COMPANY (Continued)

S113158902

Owner Address 2: Not reported
 Owner City,State,Zip: BOISE, ID 837060000
 Contact Name: SHARON SANGER
 Contact Address: 250 E PARKCENTER BLVD
 Contact Address 2: Not reported
 City,State,Zip: BOISE, ID 83706
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.69897
 Longitude: -117.88563

NAICS:

EPA ID: CAL000353809
 Create Date: 2010-06-23 15:51:23.770
 NAICS Code: 45291
 NAICS Description: Warehouse Clubs and Superstores
 Issued EPA ID Date: 2010-06-23 15:51:23.73700
 Inactive Date: 2019-07-23 00:00:00
 Facility Name: VONS STORE #1626
 Facility Address: 3650 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 927047302

C61
NNE
 < 1/8
 0.002 mi.
 10 ft.

VONS STORE #1626
3650 S BRISTOL ST
SANTA ANA, CA 92704
Site 7 of 7 in cluster C

RCRA NonGen / NLR 1024874007
CAL000442661

Relative:
Lower
Actual:
 27 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190123
 Handler Name: VONS STORE #1626
 Handler Address: 3650 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000442661
 Contact Name: SHARON SANGER
 Contact Address: 250 E PARKCENTER BLVD
 Contact City,State,Zip: BOISE, ID 83706
 Contact Telephone: 208-395-6150
 Contact Fax: 623-336-6455
 Contact Email: SHARON.SANGER@ALBERTSONS.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: 250 E PARKCENTER BLVD
 Mailing City,State,Zip: BOISE, ID 83706

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VONS STORE #1626 (Continued)

1024874007

| | | |
|--|--------------------|---------------------|
| Owner Name: | THE VONS COMPANIES | Other |
| Owner Type: | | Other |
| Operator Name: | SHARON SANGER | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VONS STORE #1626 (Continued)

1024874007

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SHARON SANGER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706
Owner/Operator Telephone: 208-395-6150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE VONS COMPANIES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706
Owner/Operator Telephone: 208-395-6150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190123
Handler Name: VONS STORE #1626
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: 454390
NAICS Description: OTHER DIRECT SELLING ESTABLISHMENTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G62
NE
 < 1/8
 0.016 mi.
 82 ft.

CHEVRON 91921
3801 S BRISTON ST.
SANTA ANA, CA 92704
Site 8 of 24 in cluster G

RCRA-SQG 1010313029
CAL000006752

Relative:
Higher
Actual:
28 ft.

| | | |
|--|------------------|--------------------------|
| RCRA-SQG: | | |
| Date Form Received by Agency: | | 20060216 |
| Handler Name: | CHEVRON 91921 | |
| Handler Address: | | 3801 S BRISTON ST. |
| Handler City,State,Zip: | | SANTA ANA, CA 92704 |
| EPA ID: | | CAL000006752 |
| Contact Name: | | KATHY L NORRIS |
| Contact Address: | | Not reported |
| Contact City,State,Zip: | | Not reported |
| Contact Telephone: | | 925-842-5931 |
| Contact Fax: | | Not reported |
| Contact Email: | | KNORRIS@CHEVRON.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | PO BOX 6004 |
| Mailing City,State,Zip: | | SAN RAMON, CA 94583 |
| Owner Name: | CHEVRON USA INC. | |
| Owner Type: | | Private |
| Operator Name: | CHEVRON USA INC. | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313029

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20070305 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CHEVRON USA INC. |
| Legal Status: | Private |
| Date Became Current: | 19720616 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 6004 |
| Owner/Operator City,State,Zip: | SAN RAMON, CA 94583 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON 91921 (Continued)

1010313029

Owner/Operator Indicator: Operator
 Owner/Operator Name: CHEVRON USA INC.
 Legal Status: Private
 Date Became Current: 19720616
 Date Ended Current: Not reported
 Owner/Operator Address: Not reported
 Owner/Operator City,State,Zip: Not reported
 Owner/Operator Telephone: Not reported
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: CHEVRON USA INC.
 Legal Status: Private
 Date Became Current: 19720616
 Date Ended Current: Not reported
 Owner/Operator Address: PO BOX 6004
 Owner/Operator City,State,Zip: SAN RAMON, CA 94583
 Owner/Operator Telephone: Not reported
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: CHEVRON USA INC.
 Legal Status: Private
 Date Became Current: 19720616
 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: 20060216
 Handler Name: CHEVRON 91921
 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: 20060216
 Handler Name: CHEVRON 91921
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON 91921 (Continued)

1010313029

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

G63
NE
< 1/8
0.018 mi.
94 ft.

FIRESTONE STONE #2783
3733
SANTA ANA, CA 92707
Site 9 of 24 in cluster G

LUST **S101299958**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
28 ft.

LUST REG 8:
 Name: FIRESTONE STORE #2783
 Address: 3733 BRISTOL ST
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083002375T
 Local Case Num: Not reported
 Case Type: Soil only
 Substance: Diesel
 Qty Leaked: Not reported
 Abate Method: EDET
 Cross Street: CALLENS COMMONS
 Enf Type: None Taken
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: UNK
 Global ID: T0605901709
 How Stopped Date: 3/4/1993
 Enter Date: 1/14/1994
 Date Confirmation of Leak Began: 3/4/1993
 Date Preliminary Assessment Began: Not reported
 Discover Date: 3/4/1993
 Enforcement Date: Not reported
 Close Date: 10/8/1998
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: 5/20/1994
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRESTONE STONE #2783 (Continued)

S101299958

| | |
|---------------------------------------|--|
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 1/14/1994 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Yes |
| Oversite Program: | LUST |
| Latitude: | 33.697864 |
| Longitude: | -117.8853631 |
| 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: | CAB |
| Staff Initials: | JB |
| Lead Agency: | Regional Board |
| 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: | 12/20/93 SENT LETTER REQUESTING A WORK PLAN FOR INSTALLATION OF THREE GROUNDWATER MONITORING WELLS. PLAN DUE 2/4/94 5/20/94 WELLS SAMPLED ND - ONLY SAMPLED ONE 4/19/95 REQUEST SITE CLOSURE |

HIST CORTESE:

| | |
|-----------------------|-----------------------|
| edr_fname: | FIRESTONE STONE #2783 |
| edr_fadd1: | 3733 |
| City,State,Zip: | SANTA ANA, CA 92707 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083002375T |

H64
North
 < 1/8
 0.018 mi.
 97 ft.

JIM OGLE
1515 MACARTHUR BLVD
COSTA MESA, CA 92704

RCRA NonGen / NLR 1026465454
CAC003070694

Site 1 of 9 in cluster H

Relative:
Higher
Actual:
 28 ft.

| | | |
|-------------------------------|----------|----------------------|
| RCRA NonGen / NLR: | | 20200612 |
| Date Form Received by Agency: | | |
| Handler Name: | JIM OGLE | |
| Handler Address: | | 1515 MACARTHUR BLVD |
| Handler City,State,Zip: | | COSTA MESA, CA 92704 |
| EPA ID: | | CAC003070694 |
| Contact Name: | | JIM OGLE |
| Contact Address: | | 1515 MACARTHUR BLVD |
| Contact City,State,Zip: | | COSTA MESA, CA 92704 |
| Contact Telephone: | | 714-321-3320 |
| Contact Fax: | | Not reported |
| Contact Email: | | ANAB@PWSEI.COM |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JIM OGLE (Continued)

1026465454

| | | |
|--|-----------------------------|---------------------------|
| 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: | | 1515 MACARTHUR BLVD |
| Mailing City, State, Zip: | | COSTA MESA, CA 92704 |
| Owner Name: | MACARTHUR BUSINESS PARK LLC | |
| Owner Type: | | Other |
| Operator Name: | JIM OGLE | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM OGLE (Continued)

1026465454

| | |
|---|--------------|
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200710 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MACARTHUR BUSINESS PARK LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1515 MACARTHUR BLVD |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92704 |
| Owner/Operator Telephone: | 714-321-3320 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JIM OGLE |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1515 MACARTHUR BLVD |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92704 |
| Owner/Operator Telephone: | 714-321-3320 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20200612 |
| Handler Name: | JIM OGLE |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM OGLE (Continued)

1026465454

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

H65
North
< 1/8
0.018 mi.
97 ft.

SOUTH COAST AUTO WASH
1501 W MACARTHUR BLVD
SANTA ANA, CA 92704
Site 2 of 9 in cluster H

LUST **U001578201**
HIST UST **N/A**
Cortese
CERS

Relative:
Higher
Actual:
28 ft.

LUST:
Name: UNION CAR WASH/BEACON BAY
Address: 1501 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92704
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900458
Global Id: T0605900458
Latitude: 33.700385
Longitude: -117.88823
Status: Completed - Case Closed
Status Date: 02/11/2004
Case Worker: Not reported
RB Case Number: 083000572T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900458
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

LUST:
Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 01/22/2001
Action: Site Visit / Inspection / Sampling

Global Id: T0605900458
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST AUTO WASH (Continued)

U001578201

Date: 01/06/2003
Action: File review

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 01/05/2004
Action: Notification - Preclosure

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 12/11/2003
Action: * Verbal Communication

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 01/05/2004
Action: * Verbal Communication

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 07/21/2003
Action: * No Action

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 12/19/2003
Action: Staff Letter

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 01/20/2004
Action: * Verbal Communication

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 07/02/2003
Action: * No Action

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 01/06/2004
Action: * Verbal Communication

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 03/29/2000
Action: Notice of Violation

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 01/06/2003
Action: * No Action

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 10/18/2002
Action: * Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST AUTO WASH (Continued)

U001578201

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 03/03/2003
Action: * No Action

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 02/11/2004
Action: Closure/No Further Action Letter

Global Id: T0605900458
Action Type: RESPONSE
Date: 06/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900458
Action Type: REMEDIATION
Date: 01/02/2001
Action: Excavation

Global Id: T0605900458
Action Type: REMEDIATION
Date: 01/22/2002
Action: Other (Use Description Field)

Global Id: T0605900458
Action Type: REMEDIATION
Date: 11/01/1993
Action: Free Product Removal

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 12/05/2003
Action: Notification - Preclosure

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 03/03/2003
Action: File review

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 08/18/2002
Action: * Verbal Communication

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 10/08/2002
Action: * No Action

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: File review

Global Id: T0605900458
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST AUTO WASH (Continued)

U001578201

Date: 07/02/1990
Action: Unauthorized Release Form

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 11/08/2001
Action: Referral to Regional Board

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 12/16/1983
Action: Complaint

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 06/12/2001
Action: Staff Letter

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 10/19/2000
Action: Staff Letter

Global Id: T0605900458
Action Type: Other
Date: 11/29/1983
Action: Leak Reported

Global Id: T0605900458
Action Type: RESPONSE
Date: 08/02/2004
Action: Well Destruction Report

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 06/16/2000
Action: Clean-up and Abatement Order

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 12/20/2004
Action: Rescission of Enforcement Action

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 08/21/2000
Action: Staff Letter

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 11/08/2001
Action: Staff Letter

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 08/29/1999
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST AUTO WASH (Continued)

U001578201

| | |
|--------------|---|
| Global Id: | T0605900458 |
| Action Type: | ENFORCEMENT |
| Date: | 01/11/2002 |
| Action: | Staff Letter |
| Global Id: | T0605900458 |
| Action Type: | Other |
| Date: | 11/29/1983 |
| Action: | Leak Stopped |
| Global Id: | T0605900458 |
| Action Type: | ENFORCEMENT |
| Date: | 01/18/2000 |
| Action: | Staff Letter |
| Global Id: | T0605900458 |
| Action Type: | ENFORCEMENT |
| Date: | 12/05/2003 |
| Action: | Notification - Preclosure |
| Global Id: | T0605900458 |
| Action Type: | ENFORCEMENT |
| Date: | 09/28/2001 |
| Action: | Staff Letter |
| Global Id: | T0605900458 |
| Action Type: | ENFORCEMENT |
| Date: | 03/29/1999 |
| Action: | Staff Letter |
| Global Id: | T0605900458 |
| Action Type: | RESPONSE |
| Date: | 10/02/2002 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605900458 |
| Action Type: | RESPONSE |
| Date: | 10/06/2003 |
| Action: | Request for Closure |
| Global Id: | T0605900458 |
| Action Type: | RESPONSE |
| Date: | 07/26/2004 |
| Action: | Well Destruction Report |
| Global Id: | T0605900458 |
| Action Type: | RESPONSE |
| Date: | 03/25/1988 |
| Action: | Correspondence |
| Global Id: | T0605900458 |
| Action Type: | RESPONSE |
| Date: | 06/29/1990 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0605900458 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST AUTO WASH (Continued)

U001578201

Date: 10/08/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 02/02/2004
Action: * Verbal Communication

Global Id: T0605900458
Action Type: ENFORCEMENT
Date: 02/06/2004
Action: * No Action

Global Id: T0605900458
Action Type: Other
Date: 11/29/1983
Action: Leak Discovery

Global Id: T0605900458
Action Type: RESPONSE
Date: 02/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900458
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900458
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0605900458
Status: Open - Case Begin Date
Status Date: 11/29/1983

Global Id: T0605900458
Status: Open - Site Assessment
Status Date: 11/29/1983

Global Id: T0605900458
Status: Open - Site Assessment
Status Date: 09/01/1987

Global Id: T0605900458
Status: Open - Remediation
Status Date: 08/19/1996

Global Id: T0605900458
Status: Open - Verification Monitoring
Status Date: 06/29/2001

Global Id: T0605900458
Status: Open - Remediation
Status Date: 01/11/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST AUTO WASH (Continued)

U001578201

Global Id: T0605900458
Status: Completed - Case Closed
Status Date: 02/11/2004

HIST UST:

Name: SOUTH COAST AUTO WASH
Address: 1501 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92704
File Number: 0002E60A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E60A.pdf>
Region: STATE
Facility ID: 00000043909
Facility Type: Gas Station
Other Type: GAS
Contact Name: Not reported
Telephone: 7149571422
Owner Name: BEACON BAY ENTERPRISES, INC.
Owner Address: 260 NEWPORT CENTER DRIVE
Owner City,St,Zip: NEWPORT BEACH, CA 92660
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 3
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 2
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 004
Container Num: 4
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST AUTO WASH (Continued)

U001578201

Tank Num: 005
Container Num: 5
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 006
Container Num: 6
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: UNION CAR WASH/BEACON BAY
Address: 1501 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900458
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: UNION CAR WASH/BEACON BAY
Address: 1501 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92704
Site ID: 221787
CERS ID: T0605900458
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CHRISTOPHER CIRAULO - SANTA ANA, CITY OF

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST AUTO WASH (Continued)

U001578201

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: ,

H66
North
< 1/8
0.018 mi.
97 ft.

UNION CAR WASH/BEACON BAY
1501 MACARTHUR BLVD
SANTA ANA, CA 92704
Site 3 of 9 in cluster H

LUST S106784800
N/A

Relative:
Higher
Actual:
28 ft.

LUST REG 8:
 Name: UNION CAR WASH/BEACON BAY
 Address: 1501 MACARTHUR BLVD
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083000572T
 Local Case Num: Not reported
 Case Type: Aquifer affected
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: EDFPGT
 Cross Street: BRISTOL
 Enf Type: CLOS
 Funding: Not reported
 How Discovered: OM
 How Stopped: Not reported
 Leak Cause: Overfill
 Leak Source: Other Source
 Global ID: T0605900458
 How Stopped Date: 11/29/1983
 Enter Date: 7/20/1987
 Date Confirmation of Leak Began: 11/29/1983
 Date Preliminary Assessment Began: Not reported
 Discover Date: 11/29/1983
 Enforcement Date: 6/16/2000
 Close Date: 2/11/2004
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: 9/1/1987
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: 1/11/2002
 Date Post Remedial Action Monitoring: 6/29/2001
 Enter Date: 7/20/1987
 GW Qualifies: =
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Yes
 Oversight Program: LUST
 Latitude: 33.70038461
 Longitude: -117.8884491

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION CAR WASH/BEACON BAY (Continued)

S106784800

MTBE Date: 1/9/1997
 Max MTBE GW: 51000
 MTBE Concentration: 8
 Max MTBE Soil: Not reported
 MTBE Fuel: 1
 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
 MTBE Class: Not reported
 Staff: NOM
 Staff Initials: JB
 Lead Agency: Regional Board
 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: SINCE SIGNIFICANT DISSOLVED PHASE CONTAM IS PRESENT, FURTHER INVEST (RESAMPLING, GRADIENT) IS REQ'D. HOWEVER, FP WAS REMOVED FROM 1983-1985. A REPORT SAMPLING RESULTS PENDING. VES ACTIVATED ON 8/19/96. ALSO, GW TREAT SYS OPERATING @ SITE.

H67
North
< 1/8
0.018 mi.
97 ft.

BEACON BAY AUTO WASH
1501 W MAC ARTHUR BLVD
SANTA ANA, CA 92704

SWEEPS UST S106923152
N/A

Site 4 of 9 in cluster H

Relative:
Higher
Actual:
28 ft.

SWEEPS UST:
 Name: BEACON BAY AUTO WASH
 Address: 1501 W MAC ARTHUR BLVD
 City: SANTA ANA
 Status: Active
 Comp Number: 142
 Number: 1
 Board Of Equalization: Not reported
 Referral Date: 07-20-93
 Action Date: 07-20-93
 Created Date: 07-31-88
 Owner Tank Id: 1
 SWRCB Tank Id: 30-020-000142-000001
 Tank Status: A
 Capacity: 12000
 Active Date: 04-27-92
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: 6

 Name: BEACON BAY AUTO WASH
 Address: 1501 W MAC ARTHUR BLVD
 City: SANTA ANA
 Status: Active
 Comp Number: 142
 Number: 1
 Board Of Equalization: Not reported
 Referral Date: 07-20-93
 Action Date: 07-20-93
 Created Date: 07-31-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON BAY AUTO WASH (Continued)

S106923152

Owner Tank Id: 2
SWRCB Tank Id: 30-020-000142-000002
Tank Status: A
Capacity: 12000
Active Date: 04-27-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BEACON BAY AUTO WASH
Address: 1501 W MAC ARTHUR BLVD
City: SANTA ANA
Status: Active
Comp Number: 142
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-20-93
Action Date: 07-20-93
Created Date: 07-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-020-000142-000003
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: BEACON BAY AUTO WASH
Address: 1501 W MAC ARTHUR BLVD
City: SANTA ANA
Status: Active
Comp Number: 142
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-20-93
Action Date: 07-20-93
Created Date: 07-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-020-000142-000004
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BEACON BAY AUTO WASH
Address: 1501 W MAC ARTHUR BLVD
City: SANTA ANA
Status: Active
Comp Number: 142
Number: 1
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON BAY AUTO WASH (Continued)

S106923152

Referral Date: 07-20-93
Action Date: 07-20-93
Created Date: 07-31-88
Owner Tank Id: 5
SWRCB Tank Id: 30-020-000142-000005
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BEACON BAY AUTO WASH
Address: 1501 W MAC ARTHUR BLVD
City: SANTA ANA
Status: Active
Comp Number: 142
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-20-93
Action Date: 07-20-93
Created Date: 07-31-88
Owner Tank Id: 6
SWRCB Tank Id: 30-020-000142-000006
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

H68
North
< 1/8
0.019 mi.
102 ft.

SOUTH COAST CLEANERS
1421 W MACARTHUR # A
SANTA ANA, CA 92704
Site 5 of 9 in cluster H

DRYCLEANERS **S121699502**
N/A

Relative:
Lower
Actual:
27 ft.

DRYCLEAN SOUTH COAST:
Name: SOUTH COAST CLEANERS
Address: 1421 W MACARTHUR # A
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 77540
Application Number: 224001
Permit Number: D25838
Status: O
Representative Name: KI H.LEE
Representative Telephone: 714 5404626
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 418.42999268
UTM North: 3729.0400391
Application Date: 02/28/1990
PO Issue Date: 06/08/1990

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST CLEANERS (Continued)

S121699502

NAICS Code: 812320
 SIC Code: 7216

H69
North
< 1/8
0.019 mi.
102 ft.
Relative:
Lower

OCEANPARK CLEANERS
1421 W MACARTHUR BLVD
SANTA ANA, CA 92704

EDR Hist Cleaner **1020052795**
N/A

Site 6 of 9 in cluster H

EDR Hist Cleaner

Actual:
27 ft.

| Year: | Name: | Type: |
|-------|----------------------|--------------------------------------|
| 1991 | SOUTH CAST CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1992 | SOUTH COAST CLEANERS | Drycleaning Plants, Except Rugs |
| 1996 | SOUTH COAST CLEANERS | Drycleaning Plants, Except Rugs |
| 1997 | SOUTH COAST CLEANERS | Drycleaning Plants, Except Rugs |
| 1998 | SOUTH COAST CLEANERS | Drycleaning Plants, Except Rugs |
| 2001 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2002 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2003 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2004 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2006 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2007 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2008 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2009 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2010 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2011 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2012 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2013 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 2014 | OCEANPARK CLEANERS | Drycleaning Plants, Except Rugs, NEC |

H70
North
< 1/8
0.019 mi.
102 ft.

RITTERS STEAM KETTLE COOKING
1421 W MACARTHUR BLVD STE G
SANTA ANA, CA 92704

DRYCLEANERS **S121695523**
CERS **N/A**

Site 7 of 9 in cluster H

DRYCLEAN SOUTH COAST:

Relative:
Lower
Actual:
27 ft.

Name: OCEAN PARK CLEANERS
 Address: 1421 W MACARTHUR BLVD STE A
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 141723
 Application Number: 433678
 Permit Number: Not reported
 Status: A
 Representative Name: HOE S. PARK
 Representative Telephone: 714 5460422
 Permit Status: Not reported
 BCAT Number: 000233
 BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 0
 UTM North: 0
 Application Date: 08/13/2004
 PO Issue Date: 12/31/9999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITTERS STEAM KETTLE COOKING (Continued)

S121695523

NAICS Code: 812320
SIC Code: 7216

CERS:

Name: RITTERS STEAM KETTLE COOKING
Address: 1421 W MACARTHUR BLVD STE G
City,State,Zip: SANTA ANA, CA 92704
Site ID: 424878
CERS ID: 10738213
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Eddie Hughes, Line Cook. Chemicals observed on this date match the CERS submission on 2/19/2019. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner
Entity Name: Lien Phung
Entity Title: Not reported
Affiliation Address: 1421 W MacArthur Blvd Ste G
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704
Affiliation Phone: (714) 360-3160,

Affiliation Type Desc: Operator
Entity Name: Ritters SKC
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) 850-1380,

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITTERS STEAM KETTLE COOKING (Continued)

S121695523

Entity Name: Lien Phung
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Ritters Steam Kettle Cooking
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Lien Phung
Entity Title: Not reported
Affiliation Address: 1421 W MacArthur Blvd Ste G
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1421 W MacArthur Blvd Ste G
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Lien Phung
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D71
ESE
< 1/8
0.021 mi.
109 ft.

METRO CLEANERS
3941 S BRISTOL ST STE C
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024804395
CAL000257979

Site 7 of 8 in cluster D

Relative:
Higher

RCRA NonGen / NLR:

Actual:
28 ft.

| | | |
|--|----------------|---------------------------|
| Date Form Received by Agency: | | 20020820 |
| Handler Name: | METRO CLEANERS | |
| Handler Address: | | 3941 S BRISTOL ST STE C |
| Handler City,State,Zip: | | SANTA ANA, CA 92704-7400 |
| EPA ID: | | CAL000257979 |
| Contact Name: | | CHONG HWANG |
| Contact Address: | | 3941 S BRISTOL ST STE C |
| Contact City,State,Zip: | | SANTA ANA, CA 92704 |
| Contact Telephone: | | 714-241-1072 |
| Contact Fax: | | 000-000-0000 |
| Contact Email: | | JOSHUAHWANG1@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: | | 3941 S BRISTOL ST STE C |
| Mailing City,State,Zip: | | SANTA ANA, CA 92704-7400 |
| Owner Name: | MAX YUNG INC | |
| Owner Type: | | Other |
| Operator Name: | CHONG HWANG | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRR Permit Baseline: | | Not on the Baseline |
| 2018 GPRR Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRO CLEANERS (Continued)

1024804395

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: MAX YUNG INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3941 S BRISTOL ST STE C |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92704-7400 |
| Owner/Operator Telephone: | 714-241-1072 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|----------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CHONG HWANG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3941 S BRISTOL ST STE C |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92704 |
| Owner/Operator Telephone: | 714-241-1072 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO CLEANERS (Continued)

1024804395

Historic Generators:

Receive Date: 20020820
Handler Name: METRO CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H72
NNW
< 1/8
0.021 mi.
109 ft.

FAR WEST MGT
1601 W MCARTHUR
SANTA ANA, CA 92704
Site 8 of 9 in cluster H

RCRA-SQG 1000136394
FINDS CAD982320046
ECHO
HAZNET
HWTS

Relative:
Higher
Actual:
28 ft.

RCRA-SQG:
Date Form Received by Agency: 19880218
Handler Name: FAR WEST MGT
Handler Address: 1601 W MCARTHUR
Handler City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAD982320046
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1601 W MCARTHUR
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 714-557-0333
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: W MCARTHUR
Mailing City,State,Zip: SANTA ANA, CA 92704
Owner Name: FAR WEST MGT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAR WEST MGT (Continued)

1000136394

| | | |
|--|--------------|---------------------|
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20000915 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | Not reported |
| Manifest Broker: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAR WEST MGT (Continued)

1000136394

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: FAR WEST MGT
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: FAR WEST MGT
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: 110002793200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAR WEST MGT (Continued)

1000136394

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000136394
Registry ID: 110002793200
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002793200>
Name: FAR WEST MGT
Address: 1601 W MCARTHUR
City,State,Zip: SANTA ANA, CA 92704

HAZNET:

Name: FAR WEST MGT
Address: 1601 W MCARTHUR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: RICHARD FRANKLIN
Telephone: 9498631757
Mailing Name: Not reported
Mailing Address: PO BOX 11976

Year: 2012
Gepaid: CAD982320046
TSD EPA ID: CAD028409019
CA Waste Code: 341 - Organic liquids (nonsolvents) with halogens
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2011
Gepaid: CAD982320046
TSD EPA ID: CAD028409019
CA Waste Code: 341 - Organic liquids (nonsolvents) with halogens
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2010
Gepaid: CAD982320046
TSD EPA ID: CAD028409019
CA Waste Code: 341 - Organic liquids (nonsolvents) with halogens
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.417

Year: 2006
Gepaid: CAD982320046

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAR WEST MGT (Continued)

1000136394

| | |
|------------------|--|
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 341 - Organic liquids (nonsolvents) with halogens |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.417 |
| Year: | 1998 |
| Gepaid: | CAD982320046 |
| TSD EPA ID: | CAD009007626 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.2107 |
| Year: | 1991 |
| Gepaid: | CAD982320046 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 461 - Paint sludge |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.1259 |
| Year: | 1988 |
| Gepaid: | CAD982320046 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.2293 |

Additional Info:

| | |
|-------------------------|---------------------------------|
| Year: | 1998 |
| Gen EPA ID: | CAD982320046 |
| Shipment Date: | 19981009 |
| Creation Date: | 12/7/1998 0:00:00 |
| Receipt Date: | 19981014 |
| Manifest ID: | 96699381 |
| Trans EPA ID: | CAR000017657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSD EPA ID: | CAD009007626 |
| Trans Name: | Not reported |
| TSD EPA ID: | CAD009007626 |
| TSD EPA Alt Name: | Not reported |
| Waste Code Description: | 151 - Asbestos-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| 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 |

Additional Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAR WEST MGT (Continued)

1000136394

Year: 2010
Gen EPA ID: CAD982320046

Shipment Date: 20100722
Creation Date: 9/30/2010 18:30:48
Receipt Date: 20100723
Manifest ID: 005965906JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
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: 341 - Organic liquids (nonsolvents) with halogens
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100406
Creation Date: 7/20/2010 18:30:31
Receipt Date: 20100409
Manifest ID: 005965900JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
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: 341 - Organic liquids (nonsolvents) with halogens
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAD982320046

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAR WEST MGT (Continued)

1000136394

Shipment Date: 20060510
Creation Date: 12/20/2006 18:30:44
Receipt Date: 20060518
Manifest ID: 24810731
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY OVERTON INC
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 341 - Organic liquids (nonsolvents) with halogens
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD982320046

Shipment Date: 20110124
Creation Date: 3/31/2011 18:30:21
Receipt Date: 20110201
Manifest ID: 007748161JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
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: 341 - Organic liquids (nonsolvents) with halogens
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD982320046

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAR WEST MGT (Continued)

1000136394

Shipment Date: 20120614
Creation Date: 8/7/2012 22:15:22
Receipt Date: 20120614
Manifest ID: 009287229JJK
Trans EPA ID: CAL000253361
Trans Name: ALL PHASE ENVIRONMENTAL
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: 341 - Organic liquids (nonsolvents) with halogens
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: FAR WEST MGT
Address: 1601 W MCARTHUR
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAD982320046
Inactive Date: 06/30/2017
Create Date: 06/17/1988
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 11976
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927110000
Owner Name: FAR WEST MGT
Owner Address: PO BOX 11976
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927110000
Contact Name: RICHARD FRANKLIN
Contact Address: P.O. BOX 11976
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927111976
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.700475
Longitude: -117.889089

NAICS:

EPA ID: CAD982320046
Create Date: 2012-03-09 13:43:52.800
NAICS Code: 81399
NAICS Description: Other Similar Organizations (except Business, Professional, Labor, and

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAR WEST MGT (Continued)

1000136394

| | |
|---------------------|--------------------------|
| | Political Organizations) |
| Issued EPA ID Date: | 1988-06-17 00:00:00 |
| Inactive Date: | 2017-06-30 00:00:00 |
| Facility Name: | FAR WEST MGT |
| Facility Address: | 1601 W MCARTHUR |
| Facility Address 2: | Not reported |
| Facility City: | SANTA ANA |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 927040000 |

**H73
 NNW
 < 1/8
 0.021 mi.
 109 ft.**

**THE ASPENS APARTMENTS
 1601 W MACARTHUR BLVD
 SANTA ANA, CA 92704**

RCRA NonGen / NLR

**1024847571
 CAL000402556**

Site 9 of 9 in cluster H

**Relative:
 Higher**

RCRA NonGen / NLR:

**Actual:
 28 ft.**

| | |
|--|---------------------------|
| Date Form Received by Agency: | 20210908 |
| Handler Name: | THE ASPENS APARTMENTS |
| Handler Address: | 1601 W MACARTHUR BLVD |
| Handler City,State,Zip: | SANTA ANA, CA 92704-7220 |
| EPA ID: | CAL000402556 |
| Contact Name: | NATHALIE PECEVSKI |
| Contact Address: | 1601 W MACARTHUR BLVD |
| Contact City,State,Zip: | SANTA ANA, CA 92704 |
| Contact Telephone: | 714-557-0335 |
| Contact Fax: | 714-557-1899 |
| Contact Email: | NAT@FARWESTAPTS.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: | 17941 MITCHELL S |
| Mailing City,State,Zip: | IRVINE, CA 92614 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | FAR WEST MANAGEMENT CORP |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE ASPENS APARTMENTS (Continued)

1024847571

| | |
|--|---------------------|
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210913 |
| 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: FAR WEST MGT | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 11976 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92711-0000 |
| Owner/Operator Telephone: | 949-863-1757 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE ASPENS APARTMENTS (Continued)

1024847571

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FAR WEST MANAGEMENT CORP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17941 MITCHELL S |
| Owner/Operator City,State,Zip: | IRVINE, CA 92614 |
| Owner/Operator Telephone: | 949-863-1757 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | RICHARD FRANKLIN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 11976 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92711-1976 |
| Owner/Operator Telephone: | 949-863-1757 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20141126 |
| Handler Name: | THE ASPENS APARTMENTS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|--|---------------------------|
| Receive Date: | 20210908 |
| Handler Name: | THE ASPENS APARTMENTS |
| 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: | 81399 |
| NAICS Description: | OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS) |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE ASPENS APARTMENTS (Continued)

1024847571

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

I74
East
< 1/8
0.021 mi.
110 ft.

MICHAELS STORE #5141
3921 S BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024869315
CAL000437928

Site 1 of 2 in cluster I

Relative:
Higher
Actual:
28 ft.

| | | |
|--|----------------------|---------------------------|
| RCRA NonGen / NLR: | | 20180731 |
| Date Form Received by Agency: | | 20180731 |
| Handler Name: | MICHAELS STORE #5141 | |
| Handler Address: | | 3921 S BRISTOL ST |
| Handler City,State,Zip: | | SANTA ANA, CA 92704 |
| EPA ID: | | CAL000437928 |
| Contact Name: | | RYAN DRAPER |
| Contact Address: | | 8001 FOLSOM BLVD |
| Contact City,State,Zip: | | SACRAMENTO, TX 95826 |
| Contact Telephone: | | 973-409-5786 |
| Contact Fax: | | Not reported |
| Contact Email: | | DRAPERR@MICHEALS.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: | | 8001 FOLSOM BLVD |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95826 |
| Owner Name: | MICHAELS STORE INC | |
| Owner Type: | | Other |
| Operator Name: | RYAN DRAPER | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAELS STORE #5141 (Continued)

1024869315

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: RYAN DRAPER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 8001 FOLSOM BLVD |
| Owner/Operator City,State,Zip: | SACRAMENTO, TX 95826 |
| Owner/Operator Telephone: | 973-409-5786 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MICHAELS STORE INC | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORE #5141 (Continued)

1024869315

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8001 FOLSOM BLVD
Owner/Operator City,State,Zip: SACRAMENTO, CA 95826
Owner/Operator Telephone: 916-395-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180731
Handler Name: MICHAELS STORE #5141
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

175
East
< 1/8
0.021 mi.
110 ft.

MICHAEL'S STORE #5141
3921 S BRISTOL ST
SANTA ANA, CA 92704

CERS HAZ WASTE S124924422
HWTS N/A

Site 2 of 2 in cluster I

Relative:
Higher
Actual:
28 ft.

CERS HAZ WASTE:
Name: MICHAEL'S STORE #5141
Address: 3921 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 562931
CERS ID: 10834582
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Draper
Entity Title: Not reported
Affiliation Address: 8000 BENT BRANCH DRIVE
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL'S STORE #5141 (Continued)

S124924422

Affiliation Zip: 75063
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8000 BENT BRANCH DRIVE
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE & REGULATORY AFFAIRS SPEC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MICHAELS STORES INC
Entity Title: Not reported
Affiliation Address: 8000 BENT BRANCH DRIVE
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75063
Affiliation Phone: (800) 642-4235,

Affiliation Type Desc: Operator
Entity Name: MICHAEL'S STORE #5141
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL'S STORE #5141 (Continued)

S124924422

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 352-0499,

Affiliation Type Desc: Parent Corporation
Entity Name: Michaels Stores, 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: ,

HWTS:

Name: MICHAELS STORE #5141
Address: 3921 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000437928
Inactive Date: 06/30/2020
Create Date: 07/31/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8001 FOLSOM BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 95826
Owner Name: MICHAELS STORE INC
Owner Address: 8001 FOLSOM BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 95826
Contact Name: RYAN DRAPER
Contact Address: 8001 FOLSOM BLVD
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, TX 95826
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.697224
Longitude: -117.8847585

NAICS:

EPA ID: CAL000437928
Create Date: 2018-07-31 10:44:11.407
NAICS Code: 453998
NAICS Description: All Other Miscellaneous Store Retailers (except Tobacco Stores)
Issued EPA ID Date: 2018-07-31 10:44:11.39000
Inactive Date: 2020-06-30 00:00:00
Facility Name: MICHAELS STORE #5141
Facility Address: 3921 S BRISTOL ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL'S STORE #5141 (Continued)

S124924422

Facility Zip: 92704

E76
ENE
< 1/8
0.026 mi.
139 ft.

PARTY CITY CORPORATION #76
3837 S BRISTOL ST
SANTA ANA, CA 92704
Site 6 of 12 in cluster E

CERS HAZ WASTE
HAZNET
CERS
HWTS

S121020479
N/A

Relative:
Higher
Actual:
28 ft.

CERS HAZ WASTE:

Name: PARTY CITY #76 SANTA ANA
Address: 3837 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 418871
CERS ID: 10728127
CERS Description: Hazardous Waste Generator

HAZNET:

Name: PARTY CITY CORPORATION #76
Address: 3837 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 961602513
Contact: KATINA BERRY
Telephone: 9734538600
Mailing Name: Not reported
Mailing Address: PO BOX 2513

Year: 2019
Gepaid: CAL000417973
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02000

Year: 2018
Gepaid: CAL000417973
TSD EPA ID: NVT330010000
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00700

Year: 2018
Gepaid: CAL000417973
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.01350

Year: 2018
Gepaid: CAL000417973
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

Year: 2017
Gepaid: CAL000417973
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0145

Year: 2017
Gepaid: CAL000417973
TSD EPA ID: CAD097030993
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: 0.01

Year: 2017
Gepaid: CAL000417973
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.042

Year: 2017
Gepaid: CAL000417973
TSD EPA ID: NVT330010000
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.007

Year: 2016
Gepaid: CAL000417973
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.033

Additional Info:

Year: 2017
Gen EPA ID: CAL000417973

Shipment Date: 20171003
Creation Date: 7/11/2018 18:32:18
Receipt Date: 20171005
Manifest ID: 011106455FLE
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171003
Creation Date: 7/11/2018 18:32:18
Receipt Date: 20171005
Manifest ID: 011106455FLE
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171003
Creation Date: 8/2/2018 18:30:29
Receipt Date: 20171019
Manifest ID: 011106454FLE
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS LLC
Trans 2 EPA ID: CAR000206086
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY - BEATTY
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

| | |
|-------------------------|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171003 |
| Creation Date: | 7/11/2018 18:32:18 |
| Receipt Date: | 20171005 |
| Manifest ID: | 011106455FLE |
| Trans EPA ID: | CAR000245050 |
| Trans Name: | ECOTRANS LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| 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: | 20171003 |
| Creation Date: | 8/2/2018 18:30:29 |
| Receipt Date: | 20171019 |
| Manifest ID: | 011106454FLE |
| Trans EPA ID: | CAR000245050 |
| Trans Name: | ECOTRANS LLC |
| Trans 2 EPA ID: | CAR000206086 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY - BEATTY |
| 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| 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: | 20170608 |
| Creation Date: | 7/17/2018 18:30:34 |
| Receipt Date: | 20170616 |
| Manifest ID: | 017232882JJK |
| Trans EPA ID: | CAR000245050 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

| | |
|-------------------------|--|
| Trans Name: | ECOTRANS LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 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: | 0.0075 |
| 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: | 20170405 |
| Creation Date: | 5/12/2018 18:31:59 |
| Receipt Date: | 20170407 |
| Manifest ID: | 017232611JJK |
| Trans EPA ID: | CAR000245050 |
| Trans Name: | ECOTRANS LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.006 |
| Waste Quantity: | 12 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170405 |
| Creation Date: | 5/12/2018 18:31:59 |
| Receipt Date: | 20170407 |
| Manifest ID: | 017232611JJK |
| Trans EPA ID: | CAR000245050 |
| Trans Name: | ECOTRANS LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

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: 0.0095
Waste Quantity: 19
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: 20170405
Creation Date: 5/12/2018 18:31:59
Receipt Date: 20170407
Manifest ID: 017232611JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170302
Creation Date: 5/24/2017 18:30:49
Receipt Date: 20170317
Manifest ID: 007737278JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS
Trans 2 EPA ID: CAR000206086
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON, 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: 0.005
Waste Quantity: 10
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

Additional 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: PARTY CITY #76 SANTA ANA
Address: 3837 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 418871
CERS ID: 10728127
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Party City #76 3837 S Bristol St Santa Ana, 92704 INSPECTOR COMMENTS
On site for routine hazardous materials and business emergency plan
inspection. Consent to enter and inspect was given by Piliki
Gutierrez, Store Manager. The location listed in CERS and in
Environmental Health s records indicate that this facility is located
at 3357 S Bristol St, Santa Ana 92704. Party City #76 is no longer
located at that address and is now moved to 3837 S Bristol St, Santa
Ana 92704. Please create a CERS account for this Facility. This new
submission will need to include all information from the previous
submission including any changes, such as the Facility Site Map and
Emergency Plan. This facility submission is due by March 1st, 2017.
Observed the facility and inspected hazardous materials storage.
Inventory submitted matches what is on site. Business emergency plan
is on site and available for review. Employee training records are
current and available for [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Jerry
Poole, Store Team Leader. Walked the interior and exterior of the
facility to inspect the hazardous waste storage area and dumpster.
Observed hazardous waste management practices and documentation
including training records, manifests and contingency plan. No
violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

Consent to inspect and take any necessary photos was given by Alyssa Rocha, Employee. Walked throughout the facility. Observed hazardous waste storage areas. Containers are properly managed and labeled. Manifests were available and reviewed. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Accepted. Contingency Plan Declined for wrong address.

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

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP submission reviewed and accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10728127 Facility inspection conducted with Jerry Poole, Store Team Leader. Chemicals observed on this date match the CERS submission on 2/25/2021. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Alyssa Rocha, Employee. Observed the facility and inspected hazardous materials storage. Hazardous Materials observed in disclosable quantities: - Nitrogen - Helium The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs solid). If there is a change in the type or amount of chemicals that are maintained on site, please electronically submit revised documents within 30 days of the change.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
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: 05-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission declined.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 418871
Facility Name: Party City #76 Santa Ana
Env Int Type Code: HMBP
Program ID: 10728127
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

Latitude: 33.696140
Longitude: -117.885320

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Tyreen Torner
Entity Title: Attorney for Party City Corporation
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: Party City Corporation
Entity Title: Not reported
Affiliation Address: 25 Green Pond Road, Suite #1
Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07866
Affiliation Phone: (973) 983-0888,

Affiliation Type Desc: Operator
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (973) 983-0888,

Affiliation Type Desc: Parent Corporation
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: William Hendel
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

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: 3837 S Bristol St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Kimberly Philips
Entity Title: Not reported
Affiliation Address: 25 Green Pond Road, Suite #1
Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07866
Affiliation Phone: ,

HWTS:

Name: PARTY CITY CORPORATION #76
Address: 3837 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000417973
Inactive Date: Not reported
Create Date: 06/09/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 2513
Mailing Address 2: Not reported
Mailing City,State,Zip: TRUCKEE, CA 96160
Owner Name: PARTY CITY CORPORATION
Owner Address: 25 GREEN POND RD STE 1
Owner Address 2: Not reported
Owner City,State,Zip: ROCKAWAY, NJ 7866
Contact Name: RAPHAEL BOHNER
Contact Address: 25 GREEN POND RD STE 1
Contact Address 2: Not reported
City,State,Zip: ROCKAWAY, NJ 7866
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: -90
Longitude: 180

NAICS:

EPA ID: CAL000417973

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

S121020479

Create Date: 2016-06-09 14:54:43.117
 NAICS Code: 45299
 NAICS Description: All Other General Merchandise Stores
 Issued EPA ID Date: 2016-06-09 14:54:43.11300
 Inactive Date: Not reported
 Facility Name: PARTY CITY CORPORATION #76
 Facility Address: 3837 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92704

E77
ENE
 < 1/8
 0.026 mi.
 139 ft.

PARTY CITY CORPORATION #76
3837 S BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024855410
CAL000417973

Site 7 of 12 in cluster E

Relative:
Higher
Actual:
 28 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20160609
 Handler Name: PARTY CITY CORPORATION #76
 Handler Address: 3837 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000417973
 Contact Name: MARGARET CASTILLO
 Contact Address: 25 GREEN POND RD STE 1
 Contact City,State,Zip: ROCKAWAY, NJ 07866
 Contact Telephone: 973-453-8600
 Contact Fax: Not reported
 Contact Email: MCASTILLO@PARTYCITY.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 2513
 Mailing City,State,Zip: TRUCKEE, CA 96160-2513
 Owner Name: PARTY CITY CORPORATION
 Owner Type: Other
 Operator Name: MARGARET CASTILLO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

1024855410

| | |
|--|---------------------|
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| 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: | PARTY CITY CORPORATION |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 25 GREEN POND RD STE 1 |
| Owner/Operator City,State,Zip: | ROCKAWAY, NJ 07866 |
| Owner/Operator Telephone: | 973-453-8600 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY CORPORATION #76 (Continued)

1024855410

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

Owner/Operator Indicator: Operator
Owner/Operator Name: MARGARET CASTILLO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 25 GREEN POND RD STE 1
Owner/Operator City,State,Zip: ROCKAWAY, NJ 07866
Owner/Operator Telephone: 973-453-8600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160609
Handler Name: PARTY CITY CORPORATION #76
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E78
ENE
< 1/8
0.026 mi.
139 ft.

BRISTOL SHOPPING CENTER - FORMER 1-DAY CLEANERS
3825 SOUTH BRISTOL STREET
SANTA ANA, CA

CPS-SLIC **S106487161**
CERS **N/A**

Site 8 of 12 in cluster E

Relative:
Higher

CPS-SLIC:
Name: BRISTOL SHOPPING CENTER - FORMER 1-DAY CLEANERS
Address: 3825 SOUTH BRISTOL STREET
City,State,Zip: SANTA ANA, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/16/2016
Global Id: SL0605953624
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported

Actual:
28 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL SHOPPING CENTER - FORMER 1-DAY CLEANERS (Continued)

S106487161

Latitude: 33.6971012171541
Longitude: -117.884287834167
Case Type: Cleanup Program Site
Case Worker: ANA
Local Agency: Not reported
RB Case Number: 2080020
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: The site is a former dry cleaner with significant soil contamination with PCE and very low contamination of groundwater. Excavation of the soil in the indoor areas had been conducted to the extent possible. However, upon further investigation of the adjacent tenant units and the outdoor areas it was determined that soil is also contaminated in these areas. Soil excavation has been requested in these areas. Additional sampling for optimizing the area to be excavated was conducted and the final boundaries of the excavation area was determined. A revised work plan for soil remediation was approved in December 2011. Plan for soil excavation was approved by the City of Santa Ana after a sanitary sewer line located within the excavation area was relocated. Excavation via large diameter auger (LDA) began in August 2013 and completed in September 2013. Verification monitoring of the perched groundwater is ongoing at the Site. Investigation into the deeper WBZ has been requested. Semi-annual groundwater sampling is ongoing.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: BRISTOL SHOPPING CENTER - FORMER 1-DAY CLEANERS
Address: 3825 SOUTH BRISTOL STREET
City,State,Zip: SANTA ANA, CA
Site ID: 252587
CERS ID: SL0605953624
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AFSHIN NICK AMINI - 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: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E79
ENE
 < 1/8
 0.026 mi.
 139 ft.

BRISTOL ONE DAY CLEANERS
3825 S BRISTOL ST
SANTA ANA, CA 92704
 Site 9 of 12 in cluster E

RCRA-SQG 1008879859
DEED CAR000167155
HAZNET
HWTS

Relative:
Higher
Actual:
28 ft.

RCRA-SQG:
 Date Form Received by Agency: 20090615
 Handler Name: BRISTOL ONE DAY CLEANERS
 Handler Address: 3825 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAR000167155
 Contact Name: KEVIN HICKMAN
 Contact Address: 8115 PRESTON RD
 Contact City,State,Zip: DALLAS, TX 75225
 Contact Telephone: 214-692-4224
 Contact Fax: Not reported
 Contact Email: KHICKMAN@SRACO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 8115 PRESTON RD
 Mailing City,State,Zip: DALLAS, TX 75225
 Owner Name: BRISTOL CENTER HOLDINGS LP
 Owner Type: Private
 Operator Name: BRISTOL CENTER HOLDINGS LP
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1008879859

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20090619 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|---------------------|
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | BRISTOL CENTER HOLDINGS LP |
| Legal Status: | Private |
| Date Became Current: | 20050601 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | AMERICAN GENERAL FINANCE |
| Legal Status: | Private |
| Date Became Current: | 20040301 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1008879859

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: BRISTOL CENTER HOLDINGS LP
Legal Status: Private
Date Became Current: 20050601
Date Ended Current: Not reported
Owner/Operator Address: 8115 PRESTON RD
Owner/Operator City,State,Zip: DALLAS, TX 75225
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: BRISTOL CENTER HOLDINGS LP
Legal Status: Private
Date Became Current: 20050601
Date Ended Current: Not reported
Owner/Operator Address: 8115 PRESTON RD
Owner/Operator City,State,Zip: DALLAS, TX 75225
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: 20050921
Handler Name: BRISTOL ONE DAY CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090615
Handler Name: BRISTOL ONE DAY CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1008879859

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 52393 |
| NAICS Description: | INVESTMENT ADVICE |
| NAICS Code: | 81231 |
| NAICS Description: | COIN-OPERATED LAUNDRIES AND DRYCLEANERS |
| 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

DEED:

Name: BRISTOL SHOPPING CENTER - FORMER 1-DAY CLEANERS
Address: 3825 SOUTH BRISTOL STREET
City,State,Zip: SANTA ANA, CA
Envirostor ID: SL0605953624
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/24/2016
File Name: Geotracker Land Use/Deed Restrictions

Name: BRISTOL SHOPPING CENTER - FORMER 1-DAY CLEANERS
Address: 3825 SOUTH BRISTOL STREET
City,State,Zip: SANTA ANA, CA
Envirostor ID: SL0605953624
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Not reported
Deed Date(s): 06/24/2016
File Name: Geotracker Land Use/Deed Restrictions

HAZNET:

Name: BRISTOL CENTER HOLDING LP
Address: 3825 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: CHRISTE CAVANESS
Telephone: 2146924200
Mailing Name: Not reported
Mailing Address: 8115 PRESTON RD STE 400

Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1008879859

Gepaid: CAR000167155
TSD EPA ID: CAD097030993
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.126

Year: 2010
Gepaid: CAR000167155
TSD EPA ID: CAD097030993
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.147

Year: 2009
Gepaid: CAR000167155
TSD EPA ID: CAD097030993
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.231

Year: 2006
Gepaid: CAR000167155
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.231

Year: 2006
Gepaid: CAR000167155
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.21

Additional Info:
Year: 2010
Gen EPA ID: CAR000167155

Shipment Date: 20100617
Creation Date: 8/30/2010 18:30:22
Receipt Date: 20100617
Manifest ID: 007016299JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1008879859

| | |
|---|--|
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D039 |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 0.147 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2009 |
| Gen EPA ID: | CAR000167155 |
| Shipment Date: 20090817 | |
| Creation Date: 9/23/2009 18:30:38 | |
| Receipt Date: 20090817 | |
| Manifest ID: 005729053JJK | |
| Trans EPA ID: CAR000148338 | |
| Trans Name: AMERICAN INTEGRATED SERVICES INC | |
| Trans 2 EPA ID: Not reported | |
| Trans 2 Name: Not reported | |
| TSDf EPA ID: CAD097030993 | |
| Trans Name: SIEMENS WATER TECHNOLOGIES CORP | |
| TSDf Alt EPA ID: Not reported | |
| TSDf Alt Name: Not reported | |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D039 |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| 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 |
| Additional Info: | |
| Year: | 2006 |
| Gen EPA ID: | CAR000167155 |
| Shipment Date: 20061215 | |
| Creation Date: 4/19/2007 18:31:54 | |
| Receipt Date: 20061222 | |
| Manifest ID: 000751753FLE | |
| Trans EPA ID: CAR000165175 | |
| Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC | |
| Trans 2 EPA ID: Not reported | |
| Trans 2 Name: Not reported | |
| TSDf EPA ID: CAT080013352 | |
| Trans Name: DEMENNO KERDOON | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1008879859

| | |
|-------------------------|--|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| 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: | 20060302 |
| Creation Date: | 7/14/2006 18:30:33 |
| Receipt Date: | 20060307 |
| Manifest ID: | 24857798 |
| Trans EPA ID: | CAR000165175 |
| Trans Name: | BESI |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO KERDOON |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2011 |
| Gen EPA ID: | CAR000167155 |
| Shipment Date: | 20110223 |
| Creation Date: | 4/1/2011 18:30:28 |
| Receipt Date: | 20110223 |
| Manifest ID: | 005357324JJK |
| Trans EPA ID: | CAR000148338 |
| Trans Name: | AMERICAN INTEGRATED SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D039 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1008879859

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BRISTOL CENTER HOLDING LP
Address: 3825 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAR000167155
Inactive Date: 06/30/2018
Create Date: 01/05/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8115 PRESTON RD STE 400
Mailing Address 2: Not reported
Mailing City,State,Zip: DALLAS, TX 752256311
Owner Name: BRISTOL CENTER HOLDINGS LP
Owner Address: 8115 PRESTON RD STE 400
Owner Address 2: Not reported
Owner City,State,Zip: DALLAS, TX 752256311
Contact Name: ANDY NORMAN
Contact Address: 8115 PRESTON RD STE 400
Contact Address 2: Not reported
City,State,Zip: DALLAS, TX 75225
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.696746
Longitude: -117.885364

NAICS:

EPA ID: CAR000167155
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 53119
NAICS Description: Lessors of Other Real Estate Property
Issued EPA ID Date: 2005-01-05 10:25:00
Inactive Date: 2018-06-30 00:00:00
Facility Name: BRISTOL CENTER HOLDING LP
Facility Address: 3825 S BRISTOL ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

EPA ID: CAR000167155
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1008879859

Issued EPA ID Date: 2005-01-05 10:25:00
Inactive Date: 2018-06-30 00:00:00
Facility Name: BRISTOL CENTER HOLDING LP
Facility Address: 3825 S BRISTOL ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

E80
ENE
< 1/8
0.026 mi.
139 ft.

BRISTOL 1 DAY CLEANERS
3825 S BRISTOL
SANTA ANA, CA 92704

DRYCLEANERS S121697361
N/A

Site 10 of 12 in cluster E

Relative:
Higher
Actual:
28 ft.

DRYCLEAN SOUTH COAST:

Name: BRISTOL 1 DAY CLEANERS
Address: 3825 S BRISTOL
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 36791
Application Number: C43583
Permit Number: M27161
Status: I
Representative Name: CHONG HWANG
Representative Telephone: 714 5569581
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 417.92199707
UTM North: 3728.6831055
Application Date: 06/30/1982
PO Issue Date: 09/01/1982
NAICS Code: 812320
SIC Code: Not reported

Name: BRISTOL 1 DAY CLEANERS
Address: 3825 S BRISTOL
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 36791
Application Number: 161910
Permit Number: M61672
Status: I
Representative Name: CHONG HWANG
Representative Telephone: 714 5569581
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 417.92199707
UTM North: 3728.6831055
Application Date: 10/14/1987
PO Issue Date: 04/08/1988
NAICS Code: 812320

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRISTOL 1 DAY CLEANERS (Continued)

S121697361

SIC Code: Not reported

Name: BRISTOL 1 DAY CLEANERS
 Address: 3825 S BRISTOL
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 36791
 Application Number: 290390
 Permit Number: D85766
 Status: I
 Representative Name: CHONG HWANG
 Representative Telephone: 714 5569581
 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: 417.92199707
 UTM North: 3728.6831055
 Application Date: 03/04/1994
 PO Issue Date: 09/28/1994
 NAICS Code: 812320
 SIC Code: Not reported

E81
ENE
 < 1/8
 0.026 mi.
 139 ft.

BRISTOL 1-DAY CLEANERS
3825 SO BRISTOL
SANTA ANA, CA 92704
Site 11 of 12 in cluster E

EDR Hist Cleaner 1018857208
N/A

Relative:
Higher

EDR Hist Cleaner

Actual:
 28 ft.

| Year: | Name: | Type: |
|-------|------------------------|---------------------------------|
| 1985 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1986 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1987 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1988 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1989 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1990 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1991 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1992 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1993 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1994 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1995 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2009 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2010 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2011 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2012 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2013 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2014 | BRISTOL 1-DAY CLEANERS | Drycleaning Plants, Except Rugs |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

| | | | |
|------------------|-----------------------------------|--------------------|---------------------|
| E82 | BRISTOL ONE DAY CLEANERS | RCRA-SQG | 1000389231 |
| ENE | 3825 S BRISTOL ST | CPS-SLIC | CAD981620693 |
| < 1/8 | SANTA ANA, CA 92704 | FINDS | |
| 0.026 mi. | | ECHO | |
| 139 ft. | Site 12 of 12 in cluster E | DRYCLEANERS | |
| | | EMI | |

**Relative:
 Higher**

**Actual:
 28 ft.**

| | | |
|--|--------------------------|------------------------------|
| RCRA-SQG: | | |
| Date Form Received by Agency: | | 20040420 |
| Handler Name: | BRISTOL ONE DAY CLEANERS | |
| Handler Address: | | 3825 S BRISTOL ST |
| Handler City,State,Zip: | | SANTA ANA, CA 92704 |
| EPA ID: | | CAD981620693 |
| Contact Name: | | JON WALDRON |
| Contact Address: | | ORANGE BRISTOL LT CO R ELLIS |
| Contact City,State,Zip: | | EL SEGUNDO, CA 90245 |
| Contact Telephone: | | 310-592-3613 |
| Contact Fax: | | Not reported |
| Contact Email: | | JON.WALDRON@CBRE.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | ORANGE BRISTOL LT CO R ELLIS |
| Mailing City,State,Zip: | | EL SEGUNDO, CA 90245 |
| Owner Name: | ORANGE BRISTOL LP | |
| Owner Type: | | Private |
| Operator Name: | AMERICAN GENERAL FINANCE | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1000389231

| | |
|---|------------------|
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20040630 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|---------------------|
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ORANGE BRISTOL LP |
| Legal Status: | Private |
| Date Became Current: | 20030804 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | CO INESTCORP PROP LTD |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10017 |
| 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: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1000389231

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: AMERICAN GENERAL FINANCE
Legal Status: Private
Date Became Current: 20040101
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: CHONG UK HWANG
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: BRISTOL ONE DAY 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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040420
Handler Name: BRISTOL ONE DAY CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1000389231

List of NAICS Codes and Descriptions:

NAICS Code: 81231
NAICS Description: COIN-OPERATED LAUNDRIES AND DRYCLEANERS

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19941017
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1000389231

SLIC REG 8:

Name: ONE DAY CLEANERS (FORMER) ALLOY DYE CASTING
Address: 3825 S BRISTOL
City: SANTA ANA
Type: Soil and Groundwater
Facility Status: Post-Investigation/Remediation Monitoring
Staff: WDM
Substance: PCE
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

FINDS:

Registry ID: 110002726756

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000389231
Registry ID: 110002726756
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002726756>
Name: BRISTOL ONE DAY CLEANERS
Address: 3825 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704

DRYCLEANERS:

Name: BRISTOL CENTER HOLDING LP
Address: 3825 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 927040000
EPA Id: CAR000167155
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 01/05/2005
Facility Active: No
Inactive Date: 06/30/2018
Facility Addr2: Not reported
Owner Name: BRISTOL CENTER HOLDINGS LP
Owner Address: 8115 PRESTON RD STE 400
Owner Address 2: Not reported
Owner Telephone: 2146924200
Contact Name: ANDY NORMAN
Contact Address: 8115 PRESTON RD STE 400
Contact Address 2: Not reported
Contact Telephone: 2146924200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL ONE DAY CLEANERS (Continued)

1000389231

Contact Fax: 2142690306
Mailing Name: Not reported
Mailing Address 1: 8115 PRESTON RD STE 400
Mailing Address 2: Not reported
Mailing City: DALLAS
Mailing State: TX
Mailing Zip: 752256311
Owner Fax: 2146924201
Region Code: 4
Latitude: 33.696746
Longitude: -117.885364

EMI:

Name: BRISTOL 1 DAY CLEANERS, C. HWA
Address: 3825 S BRISTOL
City,State,Zip: SANTA ANA, CA 927040000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 36791
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BRISTOL 1 DAY CLEANERS, C. HWA
Address: 3825 S BRISTOL
City,State,Zip: SANTA ANA, CA 927040000
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 36791
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

MAP FINDINGS

| | | | |
|-----------|------|-------------|---------------|
| Map ID | | | EDR ID Number |
| Direction | | | EPA ID Number |
| Distance | | | |
| Elevation | Site | Database(s) | |

| | | | |
|--|--|-------------------------|---------------------------------|
| G83 NE < 1/8 0.027 mi. 140 ft. | ISLAND DRY CLEANERS 3713 S BRISTOL ST SANTA ANA, CA 92704 Site 10 of 24 in cluster G Relative: EDR Hist Cleaner Lower Actual: 27 ft. | EDR Hist Cleaner | 1020010167 N/A |
| | Year: Name: Type: 2005 ISLAND DRY CLEANERS Drycleaning Plants, Except Rugs, NEC 2006 ISLAND DRY CLEANERS Drycleaning Plants, Except Rugs, NEC 2007 ISLAND DRY CLEANERS Drycleaning Plants, Except Rugs, NEC | | |

| | | | |
|--|---|--|---------------------------------|
| G84 NE < 1/8 0.027 mi. 140 ft. | FIRESTONE STORE #2783 3733 S BRISTOL ST SANTA ANA, CA 92707 Site 11 of 24 in cluster G Relative: LUST: Lower Actual: 27 ft. | LUST Cortese CERS | S108206879 N/A |
| | Name: FIRESTONE STORE #2783 Address: 3733 S BRISTOL ST City,State,Zip: SANTA ANA, CA 92707 Lead Agency: SANTA ANA RWQCB (REGION 8) Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901709 Global Id: T0605901709 Latitude: 33.6970036 Longitude: -117.8853379 Status: Completed - Case Closed Status Date: 10/08/1998 Case Worker: CAB RB Case Number: 083002375T Local Agency: SANTA ANA, CITY OF File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported | | |
| | LUST: Global Id: T0605901709 Contact Type: Regional Board Caseworker Contact Name: CARL BERNHARDT Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500 City: RIVERSIDE Email: carl.bernhardt@waterboards.ca.gov Phone Number: 9517824495 Global Id: T0605901709 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 | | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE STORE #2783 (Continued)

S108206879

LUST:

Global Id: T0605901709
Action Type: ENFORCEMENT
Date: 08/31/2004
Action: * No Action

Global Id: T0605901709
Action Type: Other
Date: 09/14/1993
Action: Leak Reported

Global Id: T0605901709
Action Type: Other
Date: 03/04/1993
Action: Leak Stopped

Global Id: T0605901709
Action Type: RESPONSE
Date: 08/11/2004
Action: Unknown

Global Id: T0605901709
Action Type: ENFORCEMENT
Date: 10/08/1998
Action: Closure/No Further Action Letter

Global Id: T0605901709
Action Type: Other
Date: 03/04/1993
Action: Leak Discovery

LUST:

Global Id: T0605901709
Status: Open - Case Begin Date
Status Date: 03/04/1993

Global Id: T0605901709
Status: Open - Site Assessment
Status Date: 03/04/1993

Global Id: T0605901709
Status: Open - Site Assessment
Status Date: 05/20/1994

Global Id: T0605901709
Status: Completed - Case Closed
Status Date: 10/08/1998

CORTESE:

Name: FIRESTONE STORE #2783
Address: 3733 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901709

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE STORE #2783 (Continued)

S108206879

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: FIRESTONE STORE #2783
Address: 3733 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92707
Site ID: 227352
CERS ID: T0605901709
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: ,

**G85
NE
< 1/8
0.027 mi.
140 ft.**

**FIRESTONE STORES
3733 SO BRISTOL
SANTA ANA, CA 92704
Site 12 of 24 in cluster G**

**HIST UST S101589344
CA FID UST N/A**

**Relative:
Lower**

HIST UST:
Name: FIRESTONE STORES
Address: 3733 SO BRISTOL
City,State,Zip: SANTA ANA, CA 92704
File Number: 0002E907
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E907.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported

**Actual:
27 ft.**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRESTONE STORES (Continued)

S101589344

| | |
|-----------------------------------|--------------|
| Owner Address: | Not reported |
| Owner City,St,Zip: | Not reported |
| Total Tanks: | Not reported |
| | |
| Tank Num: | Not reported |
| Container Num: | Not reported |
| Year Installed: | Not reported |
| Tank Capacity: | Not reported |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Not reported |

Click here for Geo Tracker PDF:

CA FID UST:

| | |
|----------------------|-----------------|
| Facility ID: | 30007418 |
| Regulated By: | UTNKA |
| Regulated ID: | CAD981982 |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 7145494015 |
| Mail To: | Not reported |
| Mailing Address: | 3733 S BRISTOL |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | SANTA ANA 92704 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Active |

**G86
 NE
 < 1/8
 0.027 mi.
 140 ft.**

**FIRESTONE COMPLETE AUTO CARE # 2232
 3733 S BRISTOL ST
 SANTA ANA, CA 92704**

**RCRA NonGen / NLR 1024830615
 CAL000365861**

Site 13 of 24 in cluster G

**Relative:
 Lower
 Actual:
 27 ft.**

| | |
|--------------------------------------|-------------------------------------|
| RCRA NonGen / NLR: | 20110719 |
| Date Form Received by Agency: | FIRESTONE COMPLETE AUTO CARE # 2232 |
| Handler Name: | 3733 S BRISTOL ST |
| Handler Address: | SANTA ANA, CA 92704 |
| Handler City,State,Zip: | CAL000365861 |
| EPA ID: | BRIDGESTONE RETAIL OPERATIONS, LLC |
| Contact Name: | 333 EAST LAKE STREET |
| Contact Address: | BLOOMINGDALE, IL 60108 |
| Contact City,State,Zip: | 615-937-7515 |
| Contact Telephone: | 615-493-3310 |
| Contact Fax: | ENVGEN@BFRC.COM |
| Contact Email: | Not reported |
| Contact Title: | 09 |
| EPA Region: | Not reported |
| Land Type: | Not a generator, verified |
| Federal Waste Generator Description: | Not reported |
| Non-Notifier: | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRESTONE COMPLETE AUTO CARE # 2232 (Continued)

1024830615

| | |
|--|------------------------------------|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 333 EAST LAKE STREET |
| Mailing City, State, Zip: | BLOOMINGDALE, IL 60108-0000 |
| Owner Name: | BRIDGESTONE RETAIL OPERATIONS, LLC |
| Owner Type: | Other |
| Operator Name: | BRIDGESTONE RETAIL OPERATIONS, LLC |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE # 2232 (Continued)

1024830615

| | |
|--|--------------|
| 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: | BRIDGESTONE RETAIL OPERATIONS, LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 333 EAST LAKE STREET |
| Owner/Operator City,State,Zip: | BLOOMINGDALE, IL 60108-0000 |
| Owner/Operator Telephone: | 615-937-7515 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | BRIDGESTONE RETAIL OPERATIONS, LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 333 EAST LAKE STREET |
| Owner/Operator City,State,Zip: | BLOOMINGDALE, IL 60108 |
| Owner/Operator Telephone: | 615-937-7515 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|-------------------------------------|
| Receive Date: | 20110719 |
| Handler Name: | FIRESTONE COMPLETE AUTO CARE # 2232 |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--------------------------------------|
| NAICS Code: | 45299 |
| NAICS Description: | ALL OTHER GENERAL MERCHANDISE STORES |

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRESTONE COMPLETE AUTO CARE # 2232 (Continued)

1024830615

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**G87
NE
< 1/8
0.027 mi.
140 ft.**

**BRIDGESTONE/FIRESTONE INC.
3733 S BRISTOL ST
SANTA ANA, CA 92707
Site 14 of 24 in cluster G**

**CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS**

**1000222969
N/A**

**Relative:
Lower
Actual:
27 ft.**

CERS HAZ WASTE:
Name: FIRESTONE COMPLETE AUTO CARE #018716
Address: 3733 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 408163
CERS ID: 10573129
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: BRIDGESTONE/FIRESTONE INC.
Address: 3733 S BRISTOL ST
City: SANTA ANA
Status: Not reported
Comp Number: 32
Number: Not reported
Board Of Equalization: 44-032922
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000032-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

HIST UST:
Name: FIRESTONE STORES
Address: 3733 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000031829
Facility Type: Other
Other Type: AUTO SERVICE CENTER
Contact Name: BRAD MORTON
Telephone: 7145494015
Owner Name: FIRESTONE TIRE & RUBBER CO.
Owner Address: 1200 FIRESTONE PARKWAY
Owner City,St,Zip: AKRON, OH 44317

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

CERS:

Name: FIRESTONE COMPLETE AUTO CARE #018716
Address: 3733 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 408163
CERS ID: 10573129
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 408163
Site Name: FIRESTONE COMPLETE AUTO CARE #018716
Violation Date: 08-19-2013
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 11/17/2014. Several of the chemicals listed on the site map are located elsewhere within the shop. Please update the site plan so that the waste oil, new oil and ATF drums, new antifreeze, and waste antifreeze are accurately placed on the plan. The update must be made within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 408163
Site Name: FIRESTONE COMPLETE AUTO CARE #018716
Violation Date: 08-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/13/2016. The facility map is missing a map legend, the water shut off, emergency response equipment, and has incorrect placements of storm drains/sewers. Please add each of these elements as well as correct the placement of storm drains/sewers on the facility map. Please comply within 30 days of receiving this report.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 408163
Site Name: FIRESTONE COMPLETE AUTO CARE #018716
Violation Date: 11-03-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

Violation Description: Chapter 12, Section(s) 66262.34(d)
Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 12/02/2014. One container of absorbent waste with oil has an accumulation start date of 8/5/13. As a small quantity generator, the facility must have all hazardous waste hauled within 180 days of beginning accumulation. Please have the absorbent waste hauled by a registered hazardous waste hauler. Submit a copy of the manifest to this Agency within 30 days.

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

Site ID: 408163
Site Name: FIRESTONE COMPLETE AUTO CARE #018716
Violation Date: 08-19-2013
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 11/17/2014. The facility has disclosed several chemicals that do not appear to meet regulatory thresholds for disclosure. Please evaluate these chemicals and revise the chemical inventory within 30 days.

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

Site ID: 408163
Site Name: FIRESTONE COMPLETE AUTO CARE #018716
Violation Date: 11-03-2014
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 12/02/2014. One container of universal waste (aerosol cans) has an accumulation start date of 10/28/13. Please have

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

the universal waste hauled for recycling and provide a copy of the manifest/receipt to this Agency within 30 days.

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

Site ID: 408163
Site Name: FIRESTONE COMPLETE AUTO CARE #018716
Violation Date: 11-03-2014
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 01/02/2015. Two containers of waste antifreeze we not labeled with the required information. The containers were properly labeled during the inspection. This violation was corrected during the inspection. No further corrective action is required.

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

Site ID: 408163
Site Name: FIRESTONE COMPLETE AUTO CARE #018716
Violation Date: 08-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/13/2016. The amount of Motor Oil on-site does not match the amount Motor Oil reported. Change the maximum daily amount of Motor Oil from 635 gallons to 915 gallons in your CERS submission. Please comply within 30 days of receiving this report.

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

Site ID: 408163
Site Name: FIRESTONE COMPLETE AUTO CARE #018716
Violation Date: 08-18-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 08/22/2016. I045 - Universal waste was accumulated on site longer than allowed accumulation time of one year. 22 CCR 66273.35(a) The universal waste (non-empty waste aerosol) container was stored on site over allowed accumulation time. Universal wastes must not be accumulated on site for more than one year. Violation corrected 8/22/2016.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 Hazmat submittal declined in portal due to: Chemical Disclosure Please remove the zeroes in front of all CAS codes (00107-21-1 should be 107-21-1). - Transmission Fluid: please add %WT and CAS# for the components. - Used Antifreeze: please add CAS# to components field. Note: this waste is typically a mix of 50/50 with ethylene glycol and water, with small amounts of contaminants. Please verify the components field is accurate. - Used Motor Oil and oily water: please add CAS# to components field. Site Diagram: please add the evacuation staging area.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 7/28/16 This submittal is being conditionally approved in order to facilitate transfer of data to California Electronic Reporting System (CERS) database. The facility will need to make the following revisions in CERS following notification of data transfer: Chemical Description: - Please make sure the components of the Transmission Fluid add up to 100% Facility Map: - Add Emergency Shutoffs (Electrical, Gas, etc.) - Add any storm drains/sewage - Add Emergency Response equipment Thank you

----- Chemical Disclosure Please remove the zeroes in front of all CAS codes (00107-21-1 should be 107-21-1). - Transmission Fluid: please add %WT and CAS# for the components. - Used Antifreeze: please add CAS# to components field. Note: this waste is typically a mix of 50/50 with ethylene glycol and water, with small amounts of contaminants. Please verify the components field is [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Alex Correa, Service Manager. The following hazardous materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Motor Oil (70x 6 gallon boxes, 2x 110 gallon containers, 1x 220 gallon container, 1x 55 gallon drum totaling at 915 gallons) - New Coolant (2x 55 gallon drums totaling at 110 gallons) - Transmission Fluid (120 gallons) - Waste Oil (245 gallons) - Waste Coolant (110 gallons) - Waste Tire Fluid (55 gallon drum) - Oil Water Separator (850 gallons) Chemical inventory needs to be updated in CERS to show a maximum amount of Motor Oil at 915 gallons. Site map needs to be updated to include a map legend,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

utilities shut off locations (water), storm drains and sewers, and emergency response equipment. A full Emergency Response Plan is available on site. Employee [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Firestone Tire Firestone Tire and Service Center, 3733 S Bristol St, Santa Ana 92704 On site for routine hazardous waste inspection. Consent to enter, inspect, and take photographs was given by Arnie Torres. Observed the facility and inspected hazardous waste storage. All tanks and containers are stored closed and properly labeled. No hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for initial/routine hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Arnie Torres. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - New oil (10W-30): AST - ATF: AST - Antifreeze: drums - Waste oil: AST - Waste antifreeze: drums There are two, 30 pound cylinders of R134 and R12 freon gases. Please determine if either of these containers exceeds the 200 cubic foot threshold for hazardous materials disclosure. The business emergency plan and training records are available for review. The facility has submitted hazardous materials disclosure and business emergency plan documents electronically to the e-Submit database.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review in E-submit. Accepted. Abate violations U102 and U109 listed on the 9-18-13 inspection report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Sam Gordon, Store Manager. Chemicals observed on this date match the CERS submission on 2/21/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Alex Correa, Service Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. The non-empty aerosol cans container s accumulation start date was dated 11/7/2014. This waste stream has been stored on site over allowed accumulation time. Universal waste can only be accumulated on site up to one year from the start accumulation date. Manifests were available and reviewed. Employees training records were available for review. Emergency/contingency plan is on site. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date.

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

Eval General Type: Other/Unknown
Eval Date: 10-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical Inventory for 9 chemicals Facility Site Map Thank you.

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

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review in E-submit. Rejected. Make the requested changes and re submit in E-submit for re evaluation. Most of the listed chemicals have the common chemical name. This name needs to be added to the "chemical name" box (required field). Please add the CAS # for any chemicals that it may be found.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

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

Eval General Type: Other/Unknown
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Off site reinspection of Hazardous Materials and Business Emergency Plan conducted. The following was observed: Violation I169 was corrected on 9/13/16. Violation I632 was corrected on 9/13/16. All violations were corrected and Firestone Complete Auto Care #018716 is now back in compliance.

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

Eval General Type: Other/Unknown
Eval Date: 09-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Complete required fields to correct outstanding violation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Arnie Torres. Observed the facility and inspected hazardous waste storage. The following conditions were observed: - All containers of hazardous waste were stored closed. - Two containers of waste antifreeze we not labeled with all of the required information. - One container of waste absorbent with oil had an accumulation start date of 8/5/13. - One container of universal waste aerosol cans has an accumulation start date of 10/28/13 - No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review. Photos were taken. DTSC Fact Sheet for Accumulating Hazardous Wastes at Generator Sites (Jan 02) has been provided with this report.

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

Eval General Type: Other/Unknown
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed hazmat disclosure submittal in Esubmit. Accepted.

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

Eval General Type: Other/Unknown
Eval Date: 05-20-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Sam Gordon, Store Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received copies of manifests for hauling of spent absorbent and aerosols. The manifests are dated 11/7/14. Violations (I053) and (I181) have been corrected. Thank you.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 408163
Facility Name: FIRESTONE COMPLETE AUTO CARE #018716
Env Int Type Code: HMBP
Program ID: 10573129
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.697750
Longitude: -117.885340

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Sheila Caballero-BSRO
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Bridgestone Retail Operations, LLC. (BSRO)
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: Document Preparer
Entity Name: Sheila Caballero
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: Sheila Caballero
Entity Title: Environmental Compliance 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: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRIDGESTONE/FIRESTONE INC. (Continued)

1000222969

Affiliation Type Desc: Legal Owner
 Entity Name: Bridgestone Retail Operations, LLC
 Entity Title: Not reported
 Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO
 Affiliation City: Nashville
 Affiliation State: TN
 Affiliation Country: United States
 Affiliation Zip: 37201
 Affiliation Phone: (209) 482-5486,

Affiliation Type Desc: Operator
 Entity Name: FIRESTONE COMPLETE AUTO CARE
 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) 549-4015,

Affiliation Type Desc: Property Owner
 Entity Name: Bristol Center Holding, L.P.
 Entity Title: Not reported
 Affiliation Address: 17542 East 17th Street, Suite 420
 Affiliation City: Tustin
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92780
 Affiliation Phone: (714) 573-7780,

D88
ESE
 < 1/8
 0.029 mi.
 154 ft.

THE VITAMIN SHOPPE-STORE 132
3929 S BRISTOL ST BLDG C
SANTA ANA, CA 92704

RCRA NonGen / NLR

1027095092
CAL000468697

Site 8 of 8 in cluster D

Relative:
Higher

RCRA NonGen / NLR:

Actual:
28 ft.

Date Form Received by Agency: 20220218
 Handler Name: THE VITAMIN SHOPPE-STORE 132
 Handler Address: 3929 S BRISTOL ST BLDG C
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000468697
 Contact Name: CINDY PFEIFER
 Contact Address: 300 HARMON MEADOW BLVD
 Contact City,State,Zip: SECAUCUS, NJ 07094
 Contact Telephone: 425-890-0825
 Contact Fax: Not reported
 Contact Email: CINDY.PFEIFER@VITAMINSHOPPE.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE VITAMIN SHOPPE-STORE 132 (Continued)

1027095092

| | |
|--|-------------------------------|
| State District: | Not reported |
| Mailing Address: | 300 HARMON MEADOW BLVD |
| Mailing City, State, Zip: | SECAUCUS, NJ 07094 |
| Owner Name: | VITAMIN SHOPPE INDUSTRIES LLC |
| Owner Type: | Other |
| Operator Name: | CINDY PFEIFER |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220223 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE VITAMIN SHOPPE-STORE 132 (Continued)

1027095092

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: VITAMIN SHOPPE INDUSTRIES LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 HARMON MEADOW BLVD
Owner/Operator City,State,Zip: SECAUCUS, NJ 07094
Owner/Operator Telephone: 201-552-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CINDY PFEIFER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 HARMON MEADOW BLVD
Owner/Operator City,State,Zip: SECAUCUS, NJ 07094
Owner/Operator Telephone: 425-890-0825
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220218
Handler Name: THE VITAMIN SHOPPE-STORE 132
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: 452311
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G89 **91921**
NE **3801 S BRISTOL**
< 1/8 **SANTA ANA, CA 92704**
0.030 mi.
158 ft. **Site 15 of 24 in cluster G**

LUST **S101589015**
CERS HAZ WASTE
CA FID UST
CERS TANKS
CHMIRS
Cortese
CERS
N/A

Relative:
Lower

Actual:
27 ft.

LUST:

Name: CHEVRON #9-1921
Address: 3801 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900929
Global Id: T0605900929
Latitude: 33.696774
Longitude: -117.8853401
Status: Completed - Case Closed
Status Date: 01/15/2016
Case Worker: MAO
RB Case Number: 083001181T
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
Site History: Not reported

LUST:

Global Id: T0605900929
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: T0605900929
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 01/21/2004
Action: 13267 Monitoring Program

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 07/15/2003
Action: * No Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

| | |
|--------------|---|
| Global Id: | T0605900929 |
| Action Type: | ENFORCEMENT |
| Date: | 09/13/2004 |
| Action: | 13267 Monitoring Program |
| Global Id: | T0605900929 |
| Action Type: | ENFORCEMENT |
| Date: | 12/03/2004 |
| Action: | 13267 Monitoring Program |
| Global Id: | T0605900929 |
| Action Type: | ENFORCEMENT |
| Date: | 04/10/2003 |
| Action: | * No Action |
| Global Id: | T0605900929 |
| Action Type: | ENFORCEMENT |
| Date: | 02/23/2010 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605900929 |
| Action Type: | ENFORCEMENT |
| Date: | 07/19/2011 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605900929 |
| Action Type: | ENFORCEMENT |
| Date: | 08/15/2012 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605900929 |
| Action Type: | RESPONSE |
| Date: | 04/28/2007 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0605900929 |
| Action Type: | RESPONSE |
| Date: | 10/30/2007 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605900929 |
| Action Type: | RESPONSE |
| Date: | 01/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605900929 |
| Action Type: | ENFORCEMENT |
| Date: | 10/22/2003 |
| Action: | 13267 Monitoring Program |
| Global Id: | T0605900929 |
| Action Type: | ENFORCEMENT |
| Date: | 08/10/2009 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605900929 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Date: 02/24/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 01/18/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 01/15/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 12/21/2016
Action: Closure/No Further Action Letter - #12/15/2016

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 01/13/2016
Action: State Water Board Closure Order

Global Id: T0605900929
Action Type: Other
Date: 12/13/1988
Action: Leak Reported

Global Id: T0605900929
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900929
Action Type: RESPONSE
Date: 11/08/2006
Action: Interim Remedial Action Plan

Global Id: T0605900929
Action Type: RESPONSE
Date: 09/20/2014
Action: Request for Closure - Regulator Responded

Global Id: T0605900929
Action Type: RESPONSE
Date: 04/28/2014
Action: Request for Closure - Regulator Responded

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 06/19/2006
Action: Staff Letter

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 02/27/2007
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 08/12/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 04/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 07/28/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 07/06/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900929
Action Type: Other
Date: 12/13/1988
Action: Leak Stopped

Global Id: T0605900929
Action Type: RESPONSE
Date: 04/30/2007
Action: Interim Remedial Action Plan

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 02/23/2006
Action: 13267 Monitoring Program

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 01/23/2006
Action: 13267 Monitoring Program

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 06/20/2005
Action: 13267 Monitoring Program

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 02/20/2005
Action: 13267 Monitoring Program

Global Id: T0605900929
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Date: 08/02/2005
Action: Preparation of Record for Appeal/Referral/Petition

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: File review

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 10/08/2008
Action: File review

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 09/12/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 11/20/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 02/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 04/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 04/12/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 11/04/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900929
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605900929
Action Type: RESPONSE
Date: 08/21/2006
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 06/23/2004
Action: 13267 Monitoring Program

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 01/27/2007
Action: Staff Letter

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 08/30/2004
Action: 13267 Monitoring Program

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 09/12/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 10/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 01/19/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 07/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900929
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900929
Action Type: Other
Date: 12/13/1988
Action: Leak Discovery

Global Id: T0605900929
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605900929
Action Type: RESPONSE
Date: 04/30/2007
Action: Soil and Water Investigation Report

Global Id: T0605900929
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Date: 08/12/2007
Action: Other Workplan

LUST:

Global Id: T0605900929
Status: Open - Case Begin Date
Status Date: 12/01/1988

Global Id: T0605900929
Status: Open - Site Assessment
Status Date: 12/01/1988

Global Id: T0605900929
Status: Open - Site Assessment
Status Date: 12/13/1988

Global Id: T0605900929
Status: Open - Site Assessment
Status Date: 03/27/1989

Global Id: T0605900929
Status: Open - Remediation
Status Date: 04/09/1997

Global Id: T0605900929
Status: Open - Remediation
Status Date: 06/05/2006

Global Id: T0605900929
Status: Open - Site Assessment
Status Date: 10/17/2006

Global Id: T0605900929
Status: Open - Site Assessment
Status Date: 05/01/2007

Global Id: T0605900929
Status: Open - Site Assessment
Status Date: 05/03/2007

Global Id: T0605900929
Status: Open - Verification Monitoring
Status Date: 05/23/2008

Global Id: T0605900929
Status: Completed - Case Closed
Status Date: 01/15/2016

CERS HAZ WASTE:

Name: CHEVRON STATION #91921/1953
Address: 3801 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 18408
CERS ID: 10441585
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

CA FID UST:

Facility ID: 30000912
Regulated By: UTNKA
Regulated ID: 00062166
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145576311
Mail To: Not reported
Mailing Address: 3801 S BRISTOL
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92704
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: CHEVRON STATION #91921/1953
Address: 3801 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 18408
CERS ID: 10441585
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported
Address: 3801 S. BRISTOL STREET
City,State,Zip: SANTA ANA, CA
OES Incident Number: 13-2122
OES notification: 04/08/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Service Station
Cleanup By: Station Personnel
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Oz.
Other: Not reported
Date/Time: 1715
Year: 2013
Agency: NRC
Incident Date: 4/8/2013
Admin Agency: Santa Ana Fire Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Gasoline
Quantity Released: 32
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Per the NRC report: THE CALLER REPORTED A CUSTOMER OVERFILLED THEIR VEHICLE, SPILLING 32 OUNCES OF GASOLINE. SPILL CONTAINED AND CLEANED, CAL EMA WILL BE NOTIFIED.

CORTESE:

Name: CHEVRON #9-1921
Address: 3801 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900929
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

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 #9-1921
Address: 3801 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 215634
CERS ID: T0605900929
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: 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,

Name: CHEVRON STATION #91921/1953
Address: 3801 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 18408
CERS ID: 10441585
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18408
Site Name: Chevron Station #91921/1953
Violation Date: 03-07-2017
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Violation Notes: operated, and/or maintained properly.
Returned to compliance on 03/07/2017. Leak detection equipment associated with the VPH system failed testing. Components were replaced and passed upon retesting.

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

Site ID: 18408
Site Name: Chevron Station #91921/1953
Violation Date: 04-09-2014
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Violation Notes: Returned to compliance on 05/18/2015. The sensor in the vent transition box failed testing. It was replaced during the inspection. This violation was corrected during the inspection. No further corrective action is required.

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

Site ID: 18408
Site Name: Chevron Station #91921/1953
Violation Date: 02-20-2019
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 02/20/2019. 208 Sensor in the Diesel Turbine sump was not functional. Sensor was replaced and retested and passed retesting.

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

Site ID: 18408
Site Name: Chevron Station #91921/1953
Violation Date: 03-16-2016
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 wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 03/16/2016. The diesel turbine sump sensor failed testing due to a stuck float mechanism. The technician fixed the sensor during the inspection so that it was operable. This violation was corrected during the inspection. No further corrective action is required.

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

Site ID: 18408

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Site Name: Chevron Station #91921/1953
Violation Date: 04-03-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 05/18/2015. The 87 and diesel turbine sump sensors initially failed to detect liquid. The sensors were cleaned and checked during the inspection, and then functioned properly. This violation was corrected during the inspection. No further corrective action is required.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 18408
Site Name: Chevron Station #91921/1953
Violation Date: 02-20-2019
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 02/20/2019. 91 Spill Bucket failed testing. Bucket was replaced and passed retesting. Violation abated on site.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 18408
Site Name: Chevron Station #91921/1953
Violation Date: 03-16-2016
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 spills and/or overfills.
Violation Notes: Returned to compliance on 03/16/2016. The 91-grade spill bucket failed testing. It was replaced and successfully retested during the inspection. This violation has been corrected. No further corrective action is required.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 18408
Site Name: Chevron Station #91921/1953
Violation Date: 03-07-2017
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Violation Notes: Returned to compliance on 03/07/2017. Spill buckets for regular and supreme unleaded failed testing. The spill buckets were vacuum tested and indicated leakage. Spill buckets were replaced and passed upon retesting.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted UST submittal in CERS. - DO = Chevron personnel - CFR is dated 4/21/16

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

Eval General Type: Other/Unknown
Eval Date: 07-11-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review and approve plans. Contacted Juan at Wayne Perry to pick-up plans.

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

Eval General Type: Other/Unknown
Eval Date: 09-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted documents in CERS database. Designated Operators were identified as Chevron personnel (list provided) CFR is valid from 4/24/15-4/30/16

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials inspection. Chemicals observed on this date match the CERS submission on 4/30/2019. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Eval Notes: INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has two VPH double-walled tanks (one compartmentalized) (87, 91 and Diesel) monitored by a Veeder Root TLS-350. system. The site uses electronic line leak detectors. 208 Sensor in the Diesel Turbine sump was not functional. Sensor was replaced and retested and passed retesting. Violation abated on site. 91 Spill Bucket failed testing. Spill bucket was replaced and passed retesting. Violation abated on site. Positive shutdown and fail safe programming were verified. Audible and Visual alarms are used for overfill prevention. Testing was conducted by Luis Navarro of Tanknology. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2018
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: INSPECTOR COMMENTS: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has two VPH double-walled tanks (one compartmentalized) (87, 91 and Diesel) monitored by a Veeder Root TLS-350. system. The site uses electronic line leak detectors. Positive shutdown and fail safe programming were verified. Audible and Visual alarms are used for overfill prevention. Testing was conducted by Jeffrey Crisostomo, of Tanknology. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for routine UST inspection and monitoring system certification and spill bucket testing. Site contact is Rosa Vargas. The facility has two double-walled tanks (a 20,000-gallon regular unleaded tank and a split 15,000-gallon supreme/8,000-gallon diesel tank) monitored by a Veeder Root TLS-350 system. The monitor is operational for audible and visual alarms. The panel display reads all functions normal. Flapper valves and automatic tank gauges are used for overfill prevention in tanks. The sensors in the fuel tank annulars (303 s), piping and turbine sumps (208 s and 209 s) all shut down the turbines when submerged in liquid. The UDCs are monitored by VR-208 sensors. The sensors shut down their respective dispenser when submerged in fluid. The electronic line leak detectors were tested with a simulated 3 gph leak and were determined to be operational. The in-tank probes triggered an audible and visual alarm when positioned at 90% tank capacity. The facility [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Eval General Type: Other/Unknown
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: -
Monitoring system certification dated 2/27/18 - Spill bucket test
report dated 2/27/18 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: 04-03-2015
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 three double-walled tanks
monitored by a Veeder Root TLS-350 system. The 91-grade and diesel
fuels are stored in a two-compartment split tank. The monitoring
system is functional for audible/visual alarms. The panel reads All
functions normal. Positive shutdown and fail safe programming were
verified. The in-tank probe is used for overfill prevention. The
facility has a VPH UST system. The secondary containment is monitoring
as follows: - Tank annulars: hydrostatic, with high and low liquid
alarms - Piping, sumps, and UDCs: vacuum, multiple components
connected for zone monitoring. The sensors in the turbine sumps, fill
sumps, UDCs, and vent transition box shutdown the turbine when
submerged in fluid. The in-tank probes triggered an audible and visual
alarm when positioned at 90% tank capacity. Electronic line leak
detectors were tested after [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2014
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 three double-walled tanks
monitored by a Veeder Root TLS350 system. There is one split tank
(91/D). The UST system is a VPH system. The monitor is operational for
audible and visual alarms and panel display reads all functions normal
. Positive shutdown and fail-safe programming were verified. Flapper
valves are used for overfill prevention. The tank annulars are
liquid-filled and shutdown the turbines when subject to a simulated
liquid loss or gain. The sensors in the turbine sumps, fill sumps,
UDCs, and vent transition box all shutdown the turbines when submerged
in fuel. Vacuum sensors for sump and piping secondary containment were
tested and determined to be operational. The electronic line leak
detectors were tested with a simulated 3 gph leak and were determined
to be operational. Spill buckets were visually tested for 30 minutes.
At the end of [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification Notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine Hazardous Waste inspection. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has two VPH double-walled tanks (one compartmentalized) (87, 91 and Diesel) monitored by a Veeder Root TLS-350. system. The site uses electronic line leak detectors. Positive shutdown and fail safe programming were verified. Audible and Visual alarms are used for overfill prevention. Testing was conducted by Luis Navarro of Tanknology. Tester certifications (VR, ICC, VMI) were verified. CERS data was verified on site. Please submit the test reports to this Agency within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

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

Eval General Type: Other/Unknown
Eval Date: 03-03-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: -
Monitoring system certification dated 2/22/21 - Spill container test
report dated 2/22/21 - Overfill prevention test report dated 2/22/21
Results indicate all components passed testing. No further action is
required.

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

Eval General Type: Other/Unknown
Eval Date: 03-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review for inspection
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: Monitor cert notification
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: UST documents have been declined in the CERS database. Updated DO
information submitted. DO is Chevron personnel.

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

Eval General Type: Other/Unknown
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification Notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Consent to enter and inspect was given by Hollie Quisenberry. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. Manifests and emergency are available for review.

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discuss UST electronic forms w/Hollie Quisenberry of Chevron.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conference call with Chevron Compliance (Hollie Quisenberry and Anna Morgan). Drums of solid HW are labeled and hauled as toxic, but also have a flammable sticker for DOT purposes. Discussed the regulations for labeling and concluded that the "flammable" label is not the same as ignitable, and therefore can be used on a container that is hauled as toxic waste on the manifest.

Eval Division: Orange County Environmental Health
Eval Program: HW
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: CERS Review - Accepted Hazardous Materials Inventory and Emergency Response and Training Plans
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Close SR0121959
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in CERS. Accepted. UST module still needs review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Refer to HCA/Berg.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the following documents: - Monitoring system certification dated 4/3/15 - Spill bucket test (visual) report dated 4/3/15 Thank you.

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

Eval General Type: Other/Unknown
Eval Date: 04-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted UST submittal in CERS. Previously submitted test report and removal of old DO info only.

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

Eval General Type: Other/Unknown
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST documents approved in CERS. Received monitoring system certification and spill bucket test (visual) dated 4/3/15/. Electronic line leak detector functionality confirmed on printout. CFR is valid from 4/24/15-4/30/16

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: Fix violation status in EC (close > open for previously corrected violations)

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

Eval General Type: Other/Unknown
Eval Date: 10-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the CERS database: Business Activities Owner and Operator Identification UST Facility Tank Page and Monitoring Plans (x 3) Facility Diagram Certification of Financial Responsibility Leak Response Plan Designated Operator Owners Statement Thank you.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

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

Eval General Type: Other/Unknown
Eval Date: 02-25-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Monitoring system certification dated 2/18/20 - Spill container test report dated 2/18/20 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: 03-16-2016
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 three double-walled tanks monitored by a Veeder Root TLS-350 system. The 91-grade and diesel fuels are stored in a two-compartment split tank. The monitoring system is functional for audible/visual alarms. The panel reads All functions normal. Positive shutdown and fail safe programming were verified. The in-tank probe and flapper valves are used for overflow prevention. The facility has a VPH UST system. The secondary containment is monitoring as follows: - Tank annulars: hydrostatic, with high and low liquid alarms - Piping, sumps, and UDCs: vacuum, multiple components connected for zone monitoring. The sensors in the turbine sumps, fill sumps, UDCs, and vent transition box shutdown the turbine when submerged in fluid. The in-tank probes triggered an audible and visual alarm when positioned at 90% tank capacity. Spill buckets were visually for [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the following documents: - Monitoring system certification dated 3/16/16 - Spill bucket test (visual) report dated 3/16/16 Thank you.

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

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the following documents: Monitoring system certification dated 4/9/14 Spill bucket test (visual) report dated 4/9/14 Thank you.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Review - accepted Facility Information and UST Information
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Correct information on permit, per Chevron (Charles Bittle called me)
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittals. Facility has disclosed 3 chemicals. All submittals/forms were accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0121959 On site for final inspection following repairs to the 91 fill sump. The plans indicate that concrete was to be removed and repairs were to be made to the sump. The repair is actually on the inside of the sump, and no concrete was broken. The sump was reglassed on the upper part of the sump interior. The sump annular has been holding vacuum (approximately - 9 psi) since October 9, according to the monitoring system printout dated today. Final inspection = PASS. The plans indicate 989 post construction testing will be conducted. This is a VPH site and is under continuous testing, therefore no additional testing is required for this plan check.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency has received the following documents on the CERS database:
- Monitoring system certification dated 4/9/14 - Spill bucket test report dated 4/9/14 The following document was reviewed on the CERS database: Certification of Financial Responsibility for the coverage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

period of 4/28/14 through 4/30/15 Thank you.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2015 annual hazmat disclosure and BEP documents have been accepted in the CERS database.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine Hazardous Waste inspection. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 Hazmat documents accepted in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine Hazardous Materials inspection. Chemicals observed on this date were: - Gasoline - Diesel - Carbon Dioxide Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10441585 On site for routine hazardous materials inspection. Chemicals observed on this date match the CERS submission on 8/18/2020. Reviewed BEP and the site map with the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Other/Unknown
Eval Date: 03-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Review - Accepted Facility Information

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: CERS Review - Emergency Response and Training Plans: Submittal was Not Accepted on 3/8/2017 by Denamarie Baker for Orange County Environmental Health Comments by regulator: Employee Response/Contingency Plan and Employee Training Plans are for a site in Lake Forest. Please upload documents for correct site within 30 days (April 6, 2017). If you have any questions, please contact Denamarie Baker at dbaker@ochca.com or 714-433-6218.

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 the following documents: - Monitoring system certification dated 3/7/17 - Spill bucket test report dated 3/7/17 The results indicate that all components that were tested PASSED. email to: uscsi1953@chevronstores.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Erin Anderson. 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: - Unleaded fuel - Diesel fuel - Carbon dioxide The facility is responsible for identifying and disclosing all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. Disclosable amounts of hazardous materials are as follows: 55 gallons or more of liquid, 500 pounds of solid, and/or 200 cubic feet of gas. Hazardous Materials documents have been submitted via CERS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Erin Anderson. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

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

Eval General Type: Other/Unknown
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SA Fire file review and consolidation w/EH files

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

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat submittal declined in CERS due to: Please remove the propane from the submittal. This chemical is a consumer product for direct distribution to the general public, and is therefore exempt from disclosure requirements.

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

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Hazmat disclosure declined. Facility info approved. All historical submittals conditionally approved.

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

Eval General Type: Other/Unknown
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed HW labeling w/Hollie Quisenberry of Chevron. There is an issue with toxic waste (debris w/fuel) hauled as state code 352, but the drum also has a flammable sticker. The HW manifests do not reflect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

the flammable characteristic. Hollie said the flammable notation was for DOT shipping purposes and not HW purposes. She was told that all of the information on the container is reviewed with respect to HW regulations.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has two VPH double-walled tanks (one compartmentalized) (87, 91 and Diesel) monitored by a Veeder Root TLS-350. system. The site uses electronic line leak detectors. Positive shutdown and fail safe programming were verified. Audible and Visual alarms are used for overfill prevention. Testing was conducted by Luis Navarro of Tanknology. Tester certifications (VR, ICC, VMI) were verified. CERS data was verified on site. Please submit the test reports to this Agency within 30 days.

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

Coordinates:

Site ID: 18408
Facility Name: Chevron Station #91921/1953
Env Int Type Code: HWG
Program ID: 10441585
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.697170
Longitude: -117.885030

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90051-5677
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Affiliation Type Desc: Document Preparer
Entity Name: Pedro R Carranza
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Pedro R Carranza
Entity Title: RETAIL HES 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: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator
Entity Name: CHEVRON STATION# 91921/1953
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) 641-3278,

Affiliation Type Desc: UST Property Owner Name
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

S101589015

Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002,

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: CHARLES BITTLE
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G90
NE
 < 1/8
 0.030 mi.
 158 ft.

CHEVRON 91921
3801 S BRISTOL ST
SANTA ANA, CA 92704
Site 16 of 24 in cluster G

RCRA-LQG 1010313783
CHMIRS CAR000177980
HAZNET
HWTS

Relative:
Lower
Actual:
 27 ft.

RCRA-LQG:
 Date Form Received by Agency: 20060907
 Handler Name: CHEVRON 91921
 Handler Address: 3801 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAR000177980
 Contact Name: KATHY L NORRIS
 Contact Address: PO BOX 6004
 Contact City,State,Zip: SAN RAMON, CA 94583
 Contact Telephone: 925-842-5931
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 6004
 Mailing City,State,Zip: SAN RAMON, CA 94583
 Owner Name: CHEVRON USA INC
 Owner Type: Private
 Operator Name: CHEVRON USA INC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20061016 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| | |
| Waste Code: | D018 |
| Waste Description: | BENZENE |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | CHEVRON USA INC |
| Legal Status: | Private |
| Date Became Current: | 19881026 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CHEVRON USA INC |
| Legal Status: | Private |
| Date Became Current: | 19881026 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060907
Handler Name: CHEVRON 91921
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: 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

CHMIRS:

Name: Not reported
Address: 3801 SOUTH BRISTOL STREET
City,State,Zip: SANTA ANA, CA 92704
OES Incident Number: 17-2459
OES notification: 03/29/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|------------------------------|---|
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | Storm drain |
| Spill Site: | Service Station |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Oz. |
| Other: | Not reported |
| Date/Time: | 2130 |
| Year: | 2017 |
| Agency: | Chevron Corporation |
| Incident Date: | 03/29/2017 |
| Admin Agency: | Santa Ana Fire Department |
| Amount: | Not reported |
| Contained: | No |
| Site Type: | Storm drain |
| E Date: | Not reported |
| Substance: | Gasoline, unleaded |
| Quantity Released: | 32 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | A customer overfilled the fuel tank of their vehicle causing a spill to the concrete pad of a service station. A portion of the release entered a nearby storm drain. Station personnel conducted a cleanup of the impacted surface area while Clean Harbors (contractor) will perform a cleanup of the storm drain. The destination of the drain |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

was unknown.

HAZNET:

| | |
|------------------|--|
| Name: | CHEVRON 91921 |
| Address: | 3801 S BRISTOL ST |
| Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 945830000 |
| Contact: | KWAME AWUKU |
| Telephone: | 8773866044 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 6004 |
| Year: | 2019 |
| Gepaid: | CAR000177980 |
| TSD EPA ID: | CAD044429835 |
| 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: | 0.18750 |
| Year: | 2019 |
| Gepaid: | CAR000177980 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.11500 |
| Year: | 2019 |
| Gepaid: | CAR000177980 |
| TSD EPA ID: | CAD059494310 |
| 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: | 0.04000 |
| Year: | 2019 |
| Gepaid: | CAR000177980 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.23500 |
| Year: | 2018 |
| Gepaid: | CAR000177980 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.26000 |
| Year: | 2018 |
| Gepaid: | CAR000177980 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|------------------|--|
| TSD EPA ID: | CAD044429835 |
| 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: | 0.32000 |
| Year: | 2017 |
| Gepaid: | CAR000177980 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0575 |
| Year: | 2017 |
| Gepaid: | CAR000177980 |
| TSD EPA ID: | CAD044429835 |
| 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: | 0.33 |
| Year: | 2016 |
| Gepaid: | CAR000177980 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.025 |
| Year: | 2016 |
| Gepaid: | CAR000177980 |
| TSD EPA ID: | CAD044429835 |
| 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: | 0.3125 |

[Click this hyperlink](#) while viewing on your computer to access 34 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-----------------|--|
| Year: | 2014 |
| Gen EPA ID: | CAR000177980 |
| Shipment Date: | 20141223 |
| Creation Date: | 3/6/2015 22:15:05 |
| Receipt Date: | 20141223 |
| Manifest ID: | 006099782FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: 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: 20141217
Creation Date: 3/6/2015 22:15:05
Receipt Date: 20141217
Manifest ID: 008039879FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 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: 20141217
Creation Date: 3/6/2015 22:15:05
Receipt Date: 20141217
Manifest ID: 008039879FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

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: 20141007
Creation Date: 12/26/2014 22:15:10
Receipt Date: 20141007
Manifest ID: 008067016FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.02
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

Shipment Date: 20141007
Creation Date: 12/26/2014 22:15:10
Receipt Date: 20141007
Manifest ID: 008067016FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Shipment Date: 20140903
Creation Date: 12/17/2014 22:14:47
Receipt Date: 20140904
Manifest ID: 007454952FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140903
Creation Date: 12/17/2014 22:14:47
Receipt Date: 20140904
Manifest ID: 007454952FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140818
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140818
Manifest ID: 007453117FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140801 |
| Creation Date: | 10/22/2014 22:15:04 |
| Receipt Date: | 20140803 |
| Manifest ID: | 007454256FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.015 |
| Waste Quantity: | 30 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140801 |
| Creation Date: | 10/22/2014 22:15:04 |
| Receipt Date: | 20140803 |
| Manifest ID: | 007454256FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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 Info:
Year: 2016
Gen EPA ID: CAR000177980

Shipment Date: 20151109
Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151109
Manifest ID: 008828484FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151109
Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151109
Manifest ID: 008828484FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151109
Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151109
Manifest ID: 008828484FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150918
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150919
Manifest ID: 008831682FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Shipment Date: 20150724
Creation Date: 9/11/2015 22:15:40
Receipt Date: 20150725
Manifest ID: 008813360FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.0425
Waste Quantity: 85
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150724
Creation Date: 9/11/2015 22:15:40
Receipt Date: 20150725
Manifest ID: 008813360FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
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: 20150622
Creation Date: 8/20/2015 22:15:20
Receipt Date: 20150622
Manifest ID: 007544232FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
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: 20150622
Creation Date: 8/20/2015 22:15:20
Receipt Date: 20150622
Manifest ID: 007544232FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
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: 20150622
Creation Date: 8/20/2015 22:15:20
Receipt Date: 20150622
Manifest ID: 007544232FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150603
Creation Date: 8/20/2015 22:15:20
Receipt Date: 20150603
Manifest ID: 007541474FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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 Info:
Year: 2017
Gen EPA ID: CAR000177980

Shipment Date: 20171212
Creation Date: 8/7/2018 18:30:40
Receipt Date: 20171226
Manifest ID: 011544294FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0275

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Waste Quantity: 55
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: 20171212
Creation Date: 8/7/2018 18:30:40
Receipt Date: 20171226
Manifest ID: 011544294FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171012
Creation Date: 5/30/2018 18:31:28
Receipt Date: 20171029
Manifest ID: 011164553FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| Shipment Date: | 20170801 |
| Creation Date: | 5/30/2018 18:33:30 |
| Receipt Date: | 20170817 |
| Manifest ID: | 010551884FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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 |
| Shipment Date: | 20170516 |
| Creation Date: | 5/17/2018 18:32:18 |
| Receipt Date: | 20170601 |
| Manifest ID: | 010231397FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICE INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 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: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170501 |
| Creation Date: | 5/30/2018 18:32:07 |
| Receipt Date: | 20170501 |
| Manifest ID: | 010230952FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICE INC |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170417 |
| Creation Date: | 5/4/2018 18:30:58 |
| Receipt Date: | 20170417 |
| Manifest ID: | 010226628FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICE INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.14 |
| Waste Quantity: | 280 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170221 |
| Creation Date: | 5/18/2017 18:32:03 |
| Receipt Date: | 20170221 |
| Manifest ID: | 010339569FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON, LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170221
Creation Date: 5/18/2017 18:32:03
Receipt Date: 20170221
Manifest ID: 010339569FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170221
Creation Date: 5/18/2017 18:32:03
Receipt Date: 20170221
Manifest ID: 010339569FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON, LLC
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

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

Additional Info:

Year: 2015
Gen EPA ID: CAR000177980

Shipment Date: 20151109
Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151109
Manifest ID: 008828484FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151109
Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151109
Manifest ID: 008828484FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Shipment Date: 20151109
Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151109
Manifest ID: 008828484FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150918
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150919
Manifest ID: 008831682FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150724
Creation Date: 9/11/2015 22:15:40
Receipt Date: 20150725
Manifest ID: 008813360FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 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: | 0.0425 |
| Waste Quantity: | 85 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150724 |
| Creation Date: | 9/11/2015 22:15:40 |
| Receipt Date: | 20150725 |
| Manifest ID: | 008813360FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0225 |
| Waste Quantity: | 45 |
| 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: | 20150622 |
| Creation Date: | 8/20/2015 22:15:20 |
| Receipt Date: | 20150622 |
| Manifest ID: | 007544232FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150622
Creation Date: 8/20/2015 22:15:20
Receipt Date: 20150622
Manifest ID: 007544232FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
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: 20150622
Creation Date: 8/20/2015 22:15:20
Receipt Date: 20150622
Manifest ID: 007544232FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

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

Shipment Date: 20150603
Creation Date: 8/20/2015 22:15:20
Receipt Date: 20150603
Manifest ID: 007541474FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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 Info:
Year: 2006
Gen EPA ID: CAR000177980

Shipment Date: 20060203
Creation Date: 5/24/2007 10:05:09
Receipt Date: 20060210
Manifest ID: 24845284
Trans EPA ID: CAR000152785
Trans Name: CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.3776
Waste Quantity: 328
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Additional Info:

| | |
|-------------------------|--|
| Year: | 2012 |
| Gen EPA ID: | CAR000177980 |
| Shipment Date: | 20121210 |
| Creation Date: | 2/9/2013 22:15:14 |
| Receipt Date: | 20121211 |
| Manifest ID: | 010608632JJK |
| 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.015 |
| Waste Quantity: | 30 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121210 |
| Creation Date: | 2/18/2013 22:15:20 |
| Receipt Date: | 20121226 |
| Manifest ID: | 010608633JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0034 |
| 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: | 20121210 |
| Creation Date: | 2/18/2013 22:15:20 |
| Receipt Date: | 20121226 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Manifest ID: 010608633JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121130
Creation Date: 1/25/2013 22:15:09
Receipt Date: 20121203
Manifest ID: 010971318JJK
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121120
Creation Date: 1/13/2013 22:15:14
Receipt Date: 20121121
Manifest ID: 010608661JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121030
Creation Date: 2/15/2013 22:15:28
Receipt Date: 20121109
Manifest ID: 010615505JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
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: 20120918
Creation Date: 11/14/2012 22:15:52
Receipt Date: 20120921
Manifest ID: 009406107JJK
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ENVIRONMENTAL SERVICES - AZUSA CALIFORNIA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

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

Shipment Date: 20120824
Creation Date: 11/26/2012 22:16:15
Receipt Date: 20120907
Manifest ID: 010387992JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
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: 20120613
Creation Date: 6/24/2015 13:46:16
Receipt Date: 20120628
Manifest ID: 009944835JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120613

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Creation Date: 6/24/2015 13:46:16
Receipt Date: 20120628
Manifest ID: 009944835JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAR000177980

Shipment Date: 20131101
Creation Date: 1/28/2014 22:15:19
Receipt Date: 20131104
Manifest ID: 006968873FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.02
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

Shipment Date: 20131011
Creation Date: 11/29/2013 22:15:05
Receipt Date: 20131014
Manifest ID: 006967799FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131011
Creation Date: 11/29/2013 22:15:05
Receipt Date: 20131014
Manifest ID: 006967799FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130925
Creation Date: 11/7/2013 22:15:06
Receipt Date: 20130926
Manifest ID: 006104678FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

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: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130814
Creation Date: 10/23/2013 22:15:07
Receipt Date: 20130814
Manifest ID: 006105771FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130801
Creation Date: 10/23/2013 22:15:07
Receipt Date: 20130801
Manifest ID: 006106488FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 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: 0.0375
Waste Quantity: 75

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| 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: | 20130712 |
| Creation Date: | 9/22/2013 22:15:19 |
| Receipt Date: | 20130715 |
| Manifest ID: | 006104468FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1925 |
| Waste Quantity: | 385 |
| 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: | 20130712 |
| Creation Date: | 9/16/2013 22:15:07 |
| Receipt Date: | 20130712 |
| Manifest ID: | 006104448FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0525 |
| Waste Quantity: | 105 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Shipment Date: 20130710
Creation Date: 9/16/2013 22:15:07
Receipt Date: 20130711
Manifest ID: 006104374FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.0225
Waste Quantity: 45
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: 20130702
Creation Date: 9/16/2013 22:15:07
Receipt Date: 20130703
Manifest ID: 001987377JJK
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0425
Waste Quantity: 85
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAR000177980

Shipment Date: 20101110
Creation Date: 5/5/2011 18:30:32
Receipt Date: 20101129

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Manifest ID: 007927897JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101110
Creation Date: 5/5/2011 18:30:32
Receipt Date: 20101129
Manifest ID: 007927897JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.017
Waste Quantity: 5
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: 20100630
Creation Date: 9/30/2010 18:30:56
Receipt Date: 20100713
Manifest ID: 007025254JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.068 |
| Waste Quantity: | 20 |
| 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: | 20100630 |
| Creation Date: | 9/30/2010 18:30:56 |
| Receipt Date: | 20100713 |
| Manifest ID: | 007025254JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D018 |
| 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: | 20100503 |
| Creation Date: | 9/30/2010 18:30:56 |
| Receipt Date: | 20100507 |
| Manifest ID: | 007025888JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100402
Creation Date: 9/30/2010 18:30:56
Receipt Date: 20100412
Manifest ID: 007044994JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0034
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: 20100319
Creation Date: 8/6/2010 18:30:56
Receipt Date: 20100329
Manifest ID: 007044724JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.068
Waste Quantity: 20
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| Shipment Date: | 20100126 |
| Creation Date: | 4/12/2010 18:30:47 |
| Receipt Date: | 20100127 |
| Manifest ID: | 005488063JJK |
| 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: | H129 - Other Treatment |
| Quantity Tons: | 0.0175 |
| Waste Quantity: | 35 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100126 |
| Creation Date: | 5/27/2010 18:30:08 |
| Receipt Date: | 20100204 |
| Manifest ID: | 006599170JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.019 |
| Waste Quantity: | 38 |
| 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: | 20100126 |
| Creation Date: | 5/27/2010 18:30:08 |
| Receipt Date: | 20100204 |
| Manifest ID: | 006599170JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000177980

Shipment Date: 20070807
Creation Date: 11/5/2007 18:30:58
Receipt Date: 20070808
Manifest ID: 002984376JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.03
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: 20070801
Creation Date: 12/28/2007 18:31:14
Receipt Date: 20070802
Manifest ID: 000268878JJK
Trans EPA ID: CAL922125668
Trans Name: ADAMS SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.2935
Waste Quantity: 550
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: 20070716
Creation Date: 11/5/2007 18:30:51
Receipt Date: 20070717
Manifest ID: 000268850JJK
Trans EPA ID: CAL922125668
Trans Name: ADAMS SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 3.1275
Waste Quantity: 750
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: 20070620
Creation Date: 8/24/2011 11:21:53
Receipt Date: 20070621
Manifest ID: 001870097JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

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

Shipment Date: 20070620
Creation Date: 8/24/2011 11:21:53
Receipt Date: 20070621
Manifest ID: 001870097JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000177980

Shipment Date: 20090901
Creation Date: 12/8/2009 18:30:31
Receipt Date: 20090911
Manifest ID: 006063229JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20090901 |
| Creation Date: | 10/29/2009 18:30:19 |
| Receipt Date: | 20090902 |
| Manifest ID: | 006063230JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.015 |
| Waste Quantity: | 30 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090901 |
| Creation Date: | 12/8/2009 18:30:31 |
| Receipt Date: | 20090911 |
| Manifest ID: | 006063229JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.085 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090609 |
| Creation Date: | 9/23/2009 18:30:38 |
| Receipt Date: | 20090612 |
| Manifest ID: | 005985148JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090605
Creation Date: 9/23/2009 18:30:38
Receipt Date: 20090612
Manifest ID: 005985244JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20090310
Creation Date: 5/29/2009 18:30:11
Receipt Date: 20090313
Manifest ID: 005488064JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090219 |
| Creation Date: | 5/23/2009 18:30:08 |
| Receipt Date: | 20090302 |
| Manifest ID: | 005488047JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.068 |
| Waste Quantity: | 20 |
| 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: | 20090219 |
| Creation Date: | 4/8/2009 18:30:55 |
| Receipt Date: | 20090219 |
| Manifest ID: | 005488040JJK |
| 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: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.00417 |
| Waste Quantity: | 1 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

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

Shipment Date: 20090212
Creation Date: 4/8/2009 18:31:19
Receipt Date: 20090220
Manifest ID: 005387304JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAR000177980

Shipment Date: 20081009
Creation Date: 2/20/2009 18:30:31
Receipt Date: 20081022
Manifest ID: 005055531JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0034
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| Shipment Date: | 20081009 |
| Creation Date: | 2/20/2009 18:30:31 |
| Receipt Date: | 20081022 |
| Manifest ID: | 005055531JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D018 |
| 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: | 20080922 |
| Creation Date: | 6/1/2009 9:51:21 |
| Receipt Date: | 20080930 |
| Manifest ID: | 004806034JJK |
| Trans EPA ID: | CAR000152785 |
| Trans Name: | CALIFORNIA HAZARDOUS SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 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: | 0.0065 |
| Waste Quantity: | 13 |
| 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: | 20080617 |
| Creation Date: | 9/3/2008 18:30:08 |
| Receipt Date: | 20080703 |
| Manifest ID: | 004312206JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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 |
| Shipment Date: | 20080617 |
| Creation Date: | 9/3/2008 18:30:08 |
| Receipt Date: | 20080703 |
| Manifest ID: | 004312206JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.102 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080407 |
| Creation Date: | 6/9/2008 18:30:32 |
| Receipt Date: | 20080408 |
| Manifest ID: | 004055133JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAR000177980

Shipment Date: 20111216
Creation Date: 3/27/2012 20:30:14
Receipt Date: 20120102
Manifest ID: 009216000JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
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: 20110906
Creation Date: 11/8/2011 18:30:28
Receipt Date: 20110907
Manifest ID: 008893940JJK
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: H129 - Other Treatment
Quantity Tons: 0.0075
Waste Quantity: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

| | |
|-------------------------|--|
| 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: | 20110906 |
| Creation Date: | 6/4/2013 22:15:22 |
| Receipt Date: | Not reported |
| Manifest ID: | 008893939JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0034 |
| 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: | 20110906 |
| Creation Date: | 6/4/2013 22:15:22 |
| Receipt Date: | Not reported |
| Manifest ID: | 008893939JJK |
| Trans EPA ID: | CAR000172460 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D018 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110825 |
| Creation Date: | 6/4/2013 22:15:22 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

Receipt Date: Not reported
Manifest ID: 008884084JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: - Not reported
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110825
Creation Date: 6/4/2013 22:15:22
Receipt Date: Not reported
Manifest ID: 008884084JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: - Not reported
Quantity Tons: 0.051
Waste Quantity: 15
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: 20110408
Creation Date: 10/1/2011 18:30:39
Receipt Date: 20110422
Manifest ID: 008106847JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.27105
Waste Quantity: 65
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: 20110408
Creation Date: 10/1/2011 18:30:39
Receipt Date: 20110422
Manifest ID: 008106847JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0068
Waste Quantity: 2
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: 20110408
Creation Date: 5/27/2011 18:30:22
Receipt Date: 20110408
Manifest ID: 008106846JJK
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: H129 - Other Treatment
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 91921 (Continued)

1010313783

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

Shipment Date: 20110225
Creation Date: 5/5/2011 18:30:26
Receipt Date: 20110310
Manifest ID: 008108937JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CHEVRON 91921
Address: 3801 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAR000177980
Inactive Date: Not reported
Create Date: 12/27/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 948012106
Owner Name: WALTRUST PROPERTIES INC
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Contact Name: KWAME AWUKU
Contact Address: 6001 BOLLINGER CANYON RD.
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.69717
Longitude: -117.885

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON 91921 (Continued)

1010313783

NAICS:

EPA ID: CAR000177980
 Create Date: 2011-08-17 14:36:26.000
 NAICS Code: 447110
 NAICS Description: Gasoline Stations with Convenience Stores
 Issued EPA ID Date: 2006-12-27 13:32:00
 Inactive Date: Not reported
 Facility Name: CHEVRON 91921
 Facility Address: 3801 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 927040000

EPA ID: CAR000177980
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 44719
 NAICS Description: Other Gasoline Stations
 Issued EPA ID Date: 2006-12-27 13:32:00
 Inactive Date: Not reported
 Facility Name: CHEVRON 91921
 Facility Address: 3801 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 927040000

G91
NE
 < 1/8
 0.030 mi.
 158 ft.

CHEVRON #1953
3801 S BRISTOL ST
SANTA ANA, CA 92704
Site 17 of 24 in cluster G

UST U003781942
N/A

Relative:
Lower
Actual:
27 ft.

ORANGE CO. UST:
 Name: CHEVRON #1953
 Address: 3801 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: FA0041438
 Notes: Not reported

G92
NE
 < 1/8
 0.030 mi.
 158 ft.

91921
3801 S BRISTOL
SANTA ANA, CA 92704
Site 18 of 24 in cluster G

HIST UST U001578170
N/A

Relative:
Lower
Actual:
27 ft.

HIST UST:
 Name: 91921
 Address: 3801 S BRISTOL
 City,State,Zip: SANTA ANA, CA 92704
 File Number: 0002E6ED
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E6ED.pdf>
 Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

91921 (Continued)

U001578170

Facility ID: 00000062166
Facility Type: Gas Station
Other Type: Not reported
Contact Name: BACCA, LOUIS J
Telephone: 7145576311
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City, St, Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1972
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: 1972
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: 1972
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: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1972
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000100
Leak Detection: Stock Inventor

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

91921 (Continued)

U001578170

[Click here for Geo Tracker PDF:](#)

**G93
 NE
 < 1/8
 0.030 mi.
 158 ft.**

**CHEVRON STATION #91921/1953
 3801 S BRISTOL ST
 SANTA ANA, CA 92704
 Site 19 of 24 in cluster G**

**UST U004354583
 N/A**

**Relative:
 Lower
 Actual:
 27 ft.**

UST:
 Name: CHEVRON STATION #91921/1953
 Address: 3801 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: FA0041438
 Permitting Agency: Orange County Environmental Health
 CERSID: 10441585
 Latitude: 33.69717
 Longitude: -117.88503

**G94
 NE
 < 1/8
 0.030 mi.
 158 ft.**

**CHEVRON #9-1921
 3801
 SANTA ANA, CA 92704
 Site 20 of 24 in cluster G**

**LUST S103891634
 CHMIRS N/A
 HIST CORTESE**

**Relative:
 Lower
 Actual:
 27 ft.**

LUST REG 8:
 Name: CHEVRON #9-1921
 Address: 3801 BRISTOL ST
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Remediation Plan
 Case Number: 083001181T
 Local Case Num: Not reported
 Case Type: Aquifer affected
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: EDFP
 Cross Street: SUNFLOWER
 Enf Type: MRPO
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported
 Leak Cause: Overfill
 Leak Source: Other Source
 Global ID: T0605900929
 How Stopped Date: 12/13/1988
 Enter Date: 3/27/1989
 Date Confirmation of Leak Began: 12/13/1988
 Date Preliminary Assessment Began: 12/1/1988
 Discover Date: 12/13/1988
 Enforcement Date: 1/1/1965
 Close Date: Not reported
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: 3/27/1989
 Date Remediation Plan Submitted: 4/9/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1921 (Continued)

S103891634

Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 3/27/1989
GW Qualifies: =
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Yes
Oversite Program: LUST
Latitude: 33.696774
Longitude: -117.8853401
MTBE Date: 12/1/1998
Max MTBE GW: 200000
MTBE Concentration: 1
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: B
Staff: TME
Staff Initials: JB
Lead Agency: Regional Board
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: 02/01/92 RAP SUBMITTED, APPROVED. NO ACTION TAKEN BY RP. RECOVERY WELL
INSTALLED 1/19/94. A NEW CAP(RAP) SUBMITTED 4/9/97. Submitted 3rd Quarter 2000
Progress Report.

CHMIRS:

Name: Not reported
Address: 3801 SOUTH BRISTOL ST
City,State,Zip: SANTA ANA, CA
OES Incident Number: 4-5403
OES notification: 09/23/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1921 (Continued)

S103891634

| | |
|----------------------------|--|
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | No |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Qt.(s) |
| Other: | Not reported |
| Date/Time: | 1315 |
| Year: | 2014 |
| Agency: | Chevron |
| Incident Date: | 9/23/2014 |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Gasoline |
| Quantity Released: | 1 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | Mechanical |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Caller states the automatic shutoff on a fueling nozzle malfunctioned resulting in the release of 1 qt of gasoline onto concrete. Station personnel handled the clean up. No waterways impacted. |
| Name: | Not reported |
| Address: | 3801 BRISTOL STREET |
| City,State,Zip: | SANTA ANA, CA |
| OES Incident Number: | 12-6908 |
| OES notification: | 11/15/2012 |
| OES Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1921 (Continued)

S103891634

| | |
|---|---------------------------|
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Asphalt |
| Spill Site: | Service Station |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Oz. |
| Other: | Not reported |
| Date/Time: | 730 |
| Year: | 2012 |
| Agency: | NRC |
| Incident Date: | 11/15/2012 |
| Admin Agency: | Santa Ana Fire Department |
| Amount: | Not reported |
| Contained: | Unknown |
| Site Type: | Asphalt |
| E Date: | Not reported |
| Substance: | Unleaded Gas |
| Quantity Released: | 32 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1921 (Continued)

S103891634

| | |
|---|--|
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Quoting the NRC Report: "CUSTOMER WAS FUELING A VEHICLE, DROPPED THE NOZZLE AND RELEASED 32 OUNCES TO CONCRETE." "ABSORBENTS APPLIED." |
| Name: | Not reported |
| Address: | 3801 SOUTH BRISTOL STREET |
| City,State,Zip: | SANTA ANA, CA |
| OES Incident Number: | 13-3678 |
| OES notification: | 06/17/2013 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Service Station |
| Cleanup By: | Responsible Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1315 |
| Year: | 2013 |
| Agency: | NRC |
| Incident Date: | 6/17/2013 |
| Admin Agency: | Santa Ana Fire Department |
| Amount: | Not reported |
| Contained: | Yes |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #9-1921 (Continued)

S103891634

| | |
|------------------------|--|
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Gasoline |
| Quantity Released: | 1.6 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Quoting the NRC Report: "CALLER STATED THAT TWO GAS PUMP'S AUTOMATIC SHUT-OFF DID NOT ACTIVATE ALLOWING APPROXIMATELY 1.6 GALLONS OF GASOLINE TO BE RELEASED ONTO THE GROUND." "CLEAN UP WAS COMPLETED." |

HIST CORTESE:

| | |
|-----------------------|---------------------|
| edr_fname: | CHEVRON #9-1921 |
| edr_fadd1: | 3801 |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Region: | CORTESE |
| Facility County Code: | 30 |
| Reg By: | LTNKA |
| Reg Id: | 083001181T |

G95
NE
 < 1/8
 0.030 mi.
 158 ft.

LOU BACCA INC CHEVRON SERVICE
3801 S BRISTOL
SANTA ANA, CA 92704
Site 21 of 24 in cluster G

SWEEPS UST **U001578192**
HIST UST **N/A**

Relative:
Lower
Actual:
27 ft.

SWEEPS UST:

| | |
|------------------------|--------------------------------|
| Name: | LOU BACCA INC. CHEVRON SERVICE |
| Address: | 3801 S BRISTOL ST |
| City: | SANTA ANA |
| Status: | Active |
| Comp Number: | 33 |
| Number: | 1 |
| Board Of Equalization: | Not reported |
| Referral Date: | 07-15-93 |
| Action Date: | 07-15-93 |
| Created Date: | 07-31-88 |
| Owner Tank Id: | 4 |
| SWRCB Tank Id: | 30-020-000033-000001 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 10-21-92 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOU BACCA INC CHEVRON SERVICE (Continued)

U001578192

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 6

Name: LOU BACCA INC. CHEVRON SERVICE
Address: 3801 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 33
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 6
SWRCB Tank Id: 30-020-000033-000002
Tank Status: A
Capacity: 10000
Active Date: 10-21-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: LOU BACCA INC. CHEVRON SERVICE
Address: 3801 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 33
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-020-000033-000003
Tank Status: A
Capacity: 10000
Active Date: 10-21-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: LOU BACCA INC. CHEVRON SERVICE
Address: 3801 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 33
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 30-020-000033-000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOU BACCA INC CHEVRON SERVICE (Continued)

U001578192

Tank Status: A
Capacity: 10000
Active Date: 10-21-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: LOU BACCA INC. CHEVRON SERVICE
Address: 3801 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 33
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-020-000033-000005
Tank Status: A
Capacity: 1000
Active Date: 10-21-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: LOU BACCA INC. CHEVRON SERVICE
Address: 3801 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 33
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 5
SWRCB Tank Id: 30-020-000033-000006
Tank Status: A
Capacity: 10000
Active Date: 10-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: LOU BACCA INC CHEVRON SERVICE
Address: 3801 S BRISTOL
City,State,Zip: SANTA ANA, CA 92704
File Number: 0002E6D3
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E6D3.pdf>
Region: STATE
Facility ID: 00000051294
Facility Type: Gas Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOU BACCA INC CHEVRON SERVICE (Continued)

U001578192

Other Type: Not reported
Contact Name: L.J. BACCA
Telephone: 7145576311
Owner Name: CHEVRON U.S.A. INC.
Owner Address: P.O. BOX 2833
Owner City,St,Zip: LA HABRA, CA 90631
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00009500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00009500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00004500
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1984
Tank Capacity: 00009500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1972
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G96
NE
< 1/8
0.030 mi.
158 ft.
CHEVRON #9-1921
3801 SOUTH BRISTOL STREET
SANTA ANA, CA 92704
Site 22 of 24 in cluster G

UST **U004271495**
N/A

Relative: UST CLOSURE:
Lower Name: CHEVRON #9-1921
Address: 3801 SOUTH BRISTOL STREET
Actual: City,State,Zip: SANTA ANA, CA 92704
27 ft. Claim Number: Claim No. 4678
Type: Closure Denials and Approved Orders
Deadline Date: 10/9/2015
Documents: 3801 South Bristol Street, Santa Ana, CA 92704Notice, 3801 South
Bristol Street, Santa Ana, CA 92704Draft Order, 3801 South Bristol
Street, Santa Ana, CA 92704Review Summary Report
Comments: Not reported
Comments URL: Not reported
Response: Not reported
Response URL: Not reported
Comments2: Not reported
Comments2 URL: Not reported
Response2: Not reported
Response2 URL: Not reported
Closure: WQO_2016_0005_UST (01/13/2016)
Closure URL: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1084797501/wqo_2016_0005_Final.pdf
Uniform: WQO_2016_0005_UST (01/13/2016)Uniform Closure Letter (12/15/2016)
Uniform URL: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/9881810069/NFA_Letter_Claim_4678.pdf

G97
NE
< 1/8
0.030 mi.
158 ft.
CHEVRON STATION 91921
3801 S. BRISTOL
SANTA ANA, CA 92704
Site 23 of 24 in cluster G

UST **U004346659**
N/A

Relative: UST:
Lower Name: CHEVRON STATION 91921
Actual: Address: 3801 S. BRISTOL
27 ft. City,State,Zip: SANTA ANA, CA 92704
Facility ID: 30-020-sa033
Permitting Agency: SANTA ANA, CITY OF
CERSID: Not reported
Latitude: 33.6985544
Longitude: -117.8834137

G98
NE
< 1/8
0.030 mi.
158 ft.
BACCA LOU INC
3801 SO BRISTOL ST
SANTA ANA, CA 92704
Site 24 of 24 in cluster G

EDR Hist Auto **1020138531**
N/A

Relative: EDR Hist Auto
Lower
Actual: Year: Name: Type:
27 ft. 1975 BACCA LOU INC Gasoline Service Stations
1976 BACCA LOU INC Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BACCA LOU INC (Continued)

1020138531

| | | |
|------|---------------------|--------------------------------|
| 1977 | BACCA LOU INC | Gasoline Service Stations |
| 1978 | BACCA LOU INC | Gasoline Service Stations |
| 1979 | BACCA LOU INC | Gasoline Service Stations |
| 1980 | BACCA LOU INC | Gasoline Service Stations |
| 1982 | BACCA LOU INC | Gasoline Service Stations |
| 1983 | BACCA LOU INC | Gasoline Service Stations |
| 1985 | BACCA LOU INC | Gasoline Service Stations |
| 1986 | BACCA LOU INC | Gasoline Service Stations |
| 1987 | BACCA LOU INC | Gasoline Service Stations |
| 1988 | BACCA LOU INC | Gasoline Service Stations |
| 1989 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 1990 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 1991 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 1992 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 1993 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 1994 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 1995 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 1996 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 1997 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 1998 | BACCA LOU INC | Gasoline Service Stations, NEC |
| 2000 | MUSTANG OIL COMPANY | Gasoline Service Stations |

J99
NNE
 < 1/8
 0.038 mi.
 203 ft.
 Relative:
 Higher
 Actual:
 28 ft.

SHELL SERVICE STATION
3601 BRISTOL AND MACARTHUR
SANTA ANA, CA 92704
 Site 1 of 10 in cluster J

RCRA-SQG 1000820198
LUST CAD983662255
CA FID UST
FINDS
ECHO
Cortese
HAZNET
CERS

RCRA-SQG:

| | | |
|--------------------------------------|---------------------------|----------------------------|
| Date Form Received by Agency: | | 20010402 |
| Handler Name: | SHELL SERVICE STATION | |
| Handler Address: | | 3601 BRISTOL AND MACARTHUR |
| Handler City,State,Zip: | | SANTA ANA, CA 92704 |
| EPA ID: | | CAD983662255 |
| Contact Name: | | SONDRA BIENVENU |
| Contact Address: | | P O BOX 2648 |
| Contact City,State,Zip: | | HOUSTON, TX 77252-2648 |
| Contact Telephone: | | 713-241-5036 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | P O BOX 2648 |
| Mailing City,State,Zip: | | HOUSTON, TX 77252-2648 |
| Owner Name: | EQUILON ENTERPRISES L L C | |
| Owner Type: | | Private |
| Operator Name: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1000820198

| | |
|--|---------------------|
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20021007 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1000820198

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 L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20010402
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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SHELL #3601
Address: 3601 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900776
Global Id: T0605900776
Latitude: 33.699768394
Longitude: -117.8854111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1000820198

Status: Completed - Case Closed
Status Date: 05/11/2004
Case Worker: CAB
RB Case Number: 083000981T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605900776
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605900776
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

LUST:

Global Id: T0605900776
Action Type: ENFORCEMENT
Date: 09/30/2002
Action: Staff Letter

Global Id: T0605900776
Action Type: ENFORCEMENT
Date: 10/12/2001
Action: Staff Letter

Global Id: T0605900776
Action Type: ENFORCEMENT
Date: 05/11/2004
Action: Closure/No Further Action Letter

Global Id: T0605900776
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900776
Action Type: RESPONSE
Date: 09/30/2002
Action: Other Report / Document

Global Id: T0605900776

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1000820198

Action Type: RESPONSE
Date: 12/30/2002
Action: Remedial Progress Report

Global Id: T0605900776
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900776
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605900776
Action Type: ENFORCEMENT
Date: 08/28/2002
Action: Staff Letter

Global Id: T0605900776
Action Type: ENFORCEMENT
Date: 11/12/2003
Action: * Verbal Communication

Global Id: T0605900776
Action Type: Other
Date: 09/23/1988
Action: Leak Reported

Global Id: T0605900776
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605900776
Action Type: RESPONSE
Date: 08/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605900776
Action Type: RESPONSE
Date: 12/12/2003
Action: Request for Closure

Global Id: T0605900776
Action Type: ENFORCEMENT
Date: 03/10/2004
Action: Notification - Preclosure

Global Id: T0605900776
Action Type: Other
Date: 03/08/1988
Action: Leak Discovery

Global Id: T0605900776
Action Type: RESPONSE
Date: 04/30/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1000820198

Action: Monitoring Report - Quarterly
Global Id: T0605900776
Action Type: RESPONSE
Date: 01/30/2002
Action: Soil and Water Investigation Report

LUST:

Global Id: T0605900776
Status: Open - Case Begin Date
Status Date: 03/08/1988

Global Id: T0605900776
Status: Open - Site Assessment
Status Date: 08/24/1988

Global Id: T0605900776
Status: Open - Remediation
Status Date: 01/30/1995

Global Id: T0605900776
Status: Completed - Case Closed
Status Date: 05/11/2004

CA FID UST:

Facility ID: 30000828
Regulated By: UTNKA
Regulated ID: 00030277
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145572672
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92704
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002894832

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1000820198

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

ECHO:

Envid: 1000820198
Registry ID: 110002894832
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002894832>
Name: SHELL SERVICE STATION
Address: 3601 BRISTOL AND MACARTHUR
City,State,Zip: SANTA ANA, CA 92704

CORTESE:

Name: SHELL #3601
Address: 3601 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900776
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

HAZNET:

Name: BRISTOL RETAIL XVLLC
Address: 3601 S. BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact: MELISSA BEE
Telephone: 9493988750
Mailing Name: Not reported
Mailing Address: 3601 S. BRISTOL ST

Year: 2018
Gepaid: CAC002975062
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Tons: 0.00000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1000820198

CERS:

Name: SHELL #3601
 Address: 3601 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 201417
 CERS ID: T0605900776
 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: ,

J100
NNE
< 1/8
0.038 mi.
203 ft.

BRISTOL RETAIL XV,LLC
3601 S. BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024755242
CAC002975062

Site 2 of 10 in cluster J

Relative:
Higher
Actual:
28 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180809
 Handler Name: BRISTOL RETAIL XV,LLC
 Handler Address: 3601 S. BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC002975062
 Contact Name: MELISSA BEE
 Contact Address: 3601 S. BRISTOL ST
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 949-398-8750
 Contact Fax: Not reported
 Contact Email: CMCGUIRE@RMC.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: 3601 S. BRISTOL ST
 Mailing City,State,Zip: SANTA ANA, CA 92704
 Owner Name: BRISTOL RETAIL XV LLC
 Owner Type: Other
 Operator Name: MELISSA BEE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRISTOL RETAIL XV,LLC (Continued)

1024755242

| | |
|--|---------------------|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180831 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BRISTOL RETAIL XV LLC | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL RETAIL XV,LLC (Continued)

1024755242

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3601 S. BRISTOL ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 949-398-8750
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MELISSA BEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3601 S. BRISTOL ST
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 949-398-8750
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180809
Handler Name: BRISTOL RETAIL XV,LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J101 **PAUL MORITA**
NNE **3601 S BRISTOL**
< 1/8 **SANTA ANA, CA 92704**
0.038 mi.
203 ft. **Site 3 of 10 in cluster J**

SWEEPS UST **U001578195**
HIST UST **N/A**

Relative:
Higher
Actual:
28 ft.

SWEEPS UST:
Name: BRISTOL SHELL
Address: 3601 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 31
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000031-000001
Tank Status: A
Capacity: 10000
Active Date: 10-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: BRISTOL SHELL
Address: 3601 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 31
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 30-020-000031-000002
Tank Status: A
Capacity: 10000
Active Date: 10-21-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: BRISTOL SHELL
Address: 3601 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 31
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000031-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL MORITA (Continued)

U001578195

Tank Status: A
Capacity: 10000
Active Date: 10-21-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BRISTOL SHELL
Address: 3601 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 31
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-020-000031-000004
Tank Status: A
Capacity: 550
Active Date: 10-21-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: PAUL MORITA
Address: 3601 S BRISTOL
City,State,Zip: SANTA ANA, CA 92704
File Number: 0002EE0F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE0F.pdf>
Region: STATE
Facility ID: 00000030277
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SAME
Telephone: 7145572672
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 002
Container Num: 2
Year Installed: 1982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL MORITA (Continued)

U001578195

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

[Click here for Geo Tracker PDF:](#)

J102
NNE
< 1/8
0.038 mi.
203 ft.

SHELL #3601
3601 BRISTOL ST
SANTA ANA, CA 92704
Site 4 of 10 in cluster J

LUST S104791778
N/A

Relative:
Higher
Actual:
28 ft.

LUST REG 8:
Name: SHELL #3601
Address: 3601 BRISTOL ST
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000981T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: FPVE
Cross Street: MAC ARTHUR
Enf Type: CLOS
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605900776
How Stopped Date: Not reported
Enter Date: 8/24/1988
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 3/8/1988
Enforcement Date: Not reported
Close Date: 5/11/2004
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 8/24/1988
Date Remediation Plan Submitted: 1/30/1995
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 8/24/1988

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL #3601 (Continued)

S104791778

| | |
|---------------------|--|
| GW Qualifies: | = |
| Soil Qualifies: | = |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.69976839 |
| Longitude: | -117.8854111 |
| MTBE Date: | 1/9/2001 |
| Max MTBE GW: | 120 |
| MTBE Concentration: | 18 |
| Max MTBE Soil: | 1400 |
| MTBE Fuel: | 1 |
| 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 #: | COASTAL PLAIN OF ORA |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |
| Summary: | 1/95 - VES WP TO SAFD, RB HAS NO COPY 7/28/95 - MW-4 BENZENE @ 1066 UG/L 1/8/95 - MW-4 BENZENE @ 38 UG/L 1/13/95 - MW-4 FP 7/8/96 - VES NEVER IMPLEMENTED |

J103
NNE
< 1/8
0.038 mi.
203 ft.
Relative:
Higher

BRISTOL SHELL
3601 S BRISTOL
SANTA ANA, CA 92706
Site 5 of 10 in cluster J

EDR Hist Auto 1020561054
N/A

EDR Hist Auto

Actual:
28 ft.

| Year: | Name: | Type: |
|-------|-------------------------|---------------------------------|
| 1975 | BRISTOL SHELL | Gasoline Service Stations |
| 1976 | BRISTOL SHELL | Gasoline Service Stations |
| 1977 | BRISTOL SHELL | Gasoline Service Stations |
| 1978 | BRISTOL SHELL | Gasoline Service Stations |
| 1979 | BRISTOL SHELL | Gasoline Service Stations |
| 1980 | BRISTOL SHELL | Gasoline Service Stations |
| 1982 | BRISTOL SHELL | Gasoline Service Stations |
| 1983 | BRISTOL SHELL | Gasoline Service Stations |
| 1985 | BRISTOL SHELL | Gasoline Service Stations |
| 1986 | BRISTOL SHELL | Gasoline Service Stations |
| 1987 | BRISTOL SHELL | Gasoline Service Stations |
| 1988 | BRISTOL SHELL | Gasoline Service Stations |
| 1989 | BRISTOL SHELL | Gasoline Service Stations |
| 1990 | BRISTOL SHELL | Gasoline Service Stations |
| 1991 | BRISTOL SHELL | Gasoline Service Stations |
| 1992 | BRISTOL SHELL | Gasoline Service Stations |
| 1993 | BRISTOL SHELL | Gasoline Service Stations |
| 1994 | BRISTOL MACAUTHER SHELL | Gasoline Service Stations |
| 1995 | BRISTOL MACAUTHER SHELL | Gasoline Service Stations |
| 1996 | BRISTOL MACARTHUR SHELL | General Automotive Repair Shops |
| 1997 | BRISTOL MACARTHUR SHELL | General Automotive Repair Shops |
| 1998 | BRISTOL MACARTHUR SHELL | General Automotive Repair Shops |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRISTOL SHELL (Continued)

1020561054

| | | |
|------|-------------------------|---------------------------------|
| 1999 | BRISTOL MACARTHUR SHELL | General Automotive Repair Shops |
| 2000 | BRISTOL MACARTHUR SHELL | General Automotive Repair Shops |
| 2001 | BRISTOL MACARTHUR SHELL | General Automotive Repair Shops |

K104
NNE
 < 1/8
 0.040 mi.
 210 ft.

SMILECARE FAMILY DENTISTRY #11
3500 S BRISTOL ST STE 100
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024797982
CAL000195080

Site 1 of 7 in cluster K

Relative:
Higher
Actual:
29 ft.

| | | |
|--|--------------------------------|----------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 19980831 |
| Handler Name: | SMILECARE FAMILY DENTISTRY #11 | |
| Handler Address: | | 3500 S BRISTOL ST STE 100 |
| Handler City,State,Zip: | | SANTA ANA, CA 92704-7319 |
| EPA ID: | | CAL000195080 |
| Contact Name: | | JULIE TORRES |
| Contact Address: | | 4010 W BOY SCOUT BLVD |
| Contact City,State,Zip: | | TAMPA, FL 33607 |
| Contact Telephone: | | 813-288-1999 |
| Contact Fax: | | 813-940-5229 |
| Contact Email: | | COMPLIANCE@COASTDENTAL.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: | | 4010 W BOY SCOUT BLVD |
| Mailing City,State,Zip: | | TAMPA, FL 33607-0000 |
| Owner Name: | COAST DENTAL | |
| Owner Type: | | Other |
| Operator Name: | JULIE TORRES | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMILECARE FAMILY DENTISTRY #11 (Continued)

1024797982

| | |
|---|---------------------|
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: JULIE TORRES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4010 W BOY SCOUT BLVD |
| Owner/Operator City,State,Zip: | TAMPA, FL 33607 |
| Owner/Operator Telephone: | 813-288-1999 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-----------------------------------|--------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: COAST DENTAL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4010 W BOY SCOUT BLVD STE 1100 |
| Owner/Operator City,State,Zip: | TAMPA, FL 33607-5796 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMILECARE FAMILY DENTISTRY #11 (Continued)

1024797982

Owner/Operator Telephone: 813-288-6220
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980831
 Handler Name: SMILECARE FAMILY DENTISTRY #11
 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

K105
NNE
< 1/8
0.048 mi.
253 ft.

GOLDEN WEST TIRE CENTERS LLC DBA BIG O TIRES #5835
3365 S BRISTOL ST
SANTA ANA, CA 92704
Site 2 of 7 in cluster K

RCRA NonGen / NLR

1024842927
CAL000393829

Relative:
Higher
Actual:
30 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20140203
 Handler Name: GOLDEN WEST TIRE CENTERS LLC DBA BIG O TIRES #5835
 Handler Address: 3365 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000393829
 Contact Name: LESLIE LOPEZ
 Contact Address: 10934 PORTAL DR.
 Contact City,State,Zip: LOS ALAMITOS, CA 90720
 Contact Telephone: 714-236-0715
 Contact Fax: 714-236-0751
 Contact Email: LLOPEZ@GWBIGO.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOLDEN WEST TIRE CENTERS LLC DBA BIG O TIRES #5835 (Continued)

1024842927

| | |
|--|------------------------------|
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 10934 PORTAL DR |
| Mailing City, State, Zip: | LOS ALAMITOS, CA 90720 |
| Owner Name: | GOLDEN WEST TIRE CENTERS LLC |
| Owner Type: | Other |
| Operator Name: | LESLIE LOPEZ |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN WEST TIRE CENTERS LLC DBA BIG O TIRES #5835 (Continued)

1024842927

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: GOLDEN WEST TIRE CENTERS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10934 PORTAL DR
Owner/Operator City,State,Zip: LOS ALAMITOS, CA 90720
Owner/Operator Telephone: 714-236-0715
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LESLIE LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10934 PORTAL DR.
Owner/Operator City,State,Zip: LOS ALAMITOS, CA 90720
Owner/Operator Telephone: 714-236-0715
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140203
Handler Name: GOLDEN WEST TIRE CENTERS LLC DBA BIG O TIRES #5835
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOLDEN WEST TIRE CENTERS LLC DBA BIG O TIRES #5835 (Continued)

1024842927

Evaluation Action Summary:

Evaluations:

No Evaluations Found

K106
NNE
 < 1/8
 0.048 mi.
 253 ft.

GOODYEAR STORE
3365
SANTA ANA, CA 92707

LUST **S101299957**
HIST CORTESE **N/A**

Site 3 of 7 in cluster K

Relative:
Higher
Actual:
30 ft.

LUST REG 8:

| | |
|--|--|
| Name: | GOODYEAR STORE |
| Address: | 3365 BRISTOL ST |
| City: | SANTA ANA |
| Region: | 8 |
| County: | Orange |
| Regional Board: | Santa Ana Region |
| Facility Status: | Preliminary site assessment workplan submitted |
| Case Number: | 083002132T |
| Local Case Num: | Not reported |
| Case Type: | Soil only |
| Substance: | Waste Oil |
| Qty Leaked: | Not reported |
| Abate Method: | Excavate and Dispose - remove contaminated soil and dispose in approved site |
| Cross Street: | MCARTHUR |
| Enf Type: | CLOS |
| Funding: | Not reported |
| How Discovered: | Tank Closure |
| How Stopped: | Not reported |
| Leak Cause: | Other Cause |
| Leak Source: | Tank |
| Global ID: | T0605901572 |
| How Stopped Date: | 8/4/1992 |
| Enter Date: | 10/8/1992 |
| Date Confirmation of Leak Began: | 8/4/1992 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 8/4/1992 |
| Enforcement Date: | Not reported |
| Close Date: | 2/24/1999 |
| Date Prelim Assessment Workplan Submitted: | 1/1/1965 |
| 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: | 10/8/1992 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.70049849 |
| Longitude: | -117.8844045 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR STORE (Continued)

S101299957

Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: NOM
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: GOODYEAR STORE
edr_fadd1: 3365
City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002132T

K107
NNE
< 1/8
0.048 mi.
253 ft.

GOODYEAR TIRE STORE
3365 S BRISTOL ST
SANTA ANA, CA 92704
Site 4 of 7 in cluster K

SWEEPS UST S106926820
N/A

Relative:
Higher
Actual:
30 ft.

SWEEPS UST:
Name: GOODYEAR TIRE STORE
Address: 3365 S BRISTOL ST
City: SANTA ANA
Status: Not reported
Comp Number: 495
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: 30-020-000495-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

K108 **GOODYEAR TIRE STORE**
NNE **3365 S BRISTOL**
< 1/8 **SANTA ANA, CA 92704**
0.048 mi.
253 ft. **Site 5 of 7 in cluster K**

LUST **S101589112**
CA FID UST **N/A**
Cortese
CERS

Relative:
Higher
Actual:
30 ft.

LUST:
Name: GOODYEAR STORE
Address: 3365 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92707
Lead Agency: SANTA ANA, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901572
Global Id: T0605901572
Latitude: 33.7019921
Longitude: -117.8853995
Status: Completed - Case Closed
Status Date: 02/24/1999
Case Worker: CC
RB Case Number: 083002132T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605901572
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

LUST:
Global Id: T0605901572
Action Type: ENFORCEMENT
Date: 02/24/1999
Action: Closure/No Further Action Letter

Global Id: T0605901572
Action Type: Other
Date: 08/04/1992
Action: Leak Reported

Global Id: T0605901572
Action Type: Other
Date: 08/04/1992
Action: Leak Stopped

Global Id: T0605901572
Action Type: Other
Date: 08/04/1992
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR TIRE STORE (Continued)

S101589112

LUST:

Global Id: T0605901572
Status: Open - Case Begin Date
Status Date: 08/04/1992

Global Id: T0605901572
Status: Open - Site Assessment
Status Date: 08/04/1992

Global Id: T0605901572
Status: Completed - Case Closed
Status Date: 02/24/1999

CA FID UST:

Facility ID: 30001322
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149793093
Mail To: Not reported
Mailing Address: 3365 S BRISTOL
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92704
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

CORTESE:

Name: GOODYEAR STORE
Address: 3365 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901572
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOODYEAR TIRE STORE (Continued)

S101589112

Waste Management Unit Name: Not reported
 File Name: Active Open

CERS:
 Name: GOODYEAR STORE
 Address: 3365 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92707
 Site ID: 221996
 CERS ID: T0605901572
 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: ,

K109
NNE
 < 1/8
 0.048 mi.
 253 ft.

BEST PERFORMANCE TIRE & PREMIUM AUTO SERVICE
3365 S BRISTOL ST
SANTA ANA, CA 92704
 Site 6 of 7 in cluster K

RCRA NonGen / NLR 1026723209
CAL000460315

Relative:
Higher
Actual:
30 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210219
 Handler Name: BEST PERFORMANCE TIRE & PREMIUM AUTO SERVICE
 Handler Address: 3365 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000460315
 Contact Name: SIMRUN VEEN
 Contact Address: 3365 S BRISTOL ST
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 714-715-4253
 Contact Fax: Not reported
 Contact Email: GB563108@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 10081 CHAPMAN AVE
 Mailing City,State,Zip: GARDEN GROVE, CA 92840
 Owner Name: SIMRUN VEEN
 Owner Type: Other
 Operator Name: SIMRUN VEEN
 Operator Type: Other
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST PERFORMANCE TIRE & PREMIUM AUTO SERVICE (Continued)

1026723209

| | |
|--|---------------------|
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST PERFORMANCE TIRE & PREMIUM AUTO SERVICE (Continued)

1026723209

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SIMRUN VEEN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3365 S BRISTOL ST |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92704 |
| Owner/Operator Telephone: | 714-715-4253 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SIMRUN VEEN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9744 LIPARI CIR |
| Owner/Operator City,State,Zip: | CYPRESS, CA 90630 |
| Owner/Operator Telephone: | 714-715-4253 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--|
| Receive Date: | 20210219 |
| Handler Name: | BEST PERFORMANCE TIRE & PREMIUM AUTO SERVICE |
| 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: | 452319 |
| NAICS Description: | ALL OTHER GENERAL MERCHANDISE STORES |

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

J110 ARCO #3085
NNE 3361
< 1/8 SANTA ANA, CA 92704
0.050 mi.
263 ft. Site 6 of 10 in cluster J

LUST S104759256
HIST CORTESE N/A

Relative:
Higher
Actual:
30 ft.

LUST REG 8:
Name: ARCO #3085
Address: 3361 BRISTOL ST
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Remedial action (cleanup) Underway
Case Number: 083002237T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: ASVE
Cross Street: MACARTHUR
Enf Type: FREV
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605901641
How Stopped Date: 4/2/1993
Enter Date: 6/1/1993
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: 6/9/2003
Discover Date: 4/2/1993
Enforcement Date: 5/24/2001
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 5/25/2004
Date Remediation Plan Submitted: 9/1/1998
Date Remedial Action Underway: 10/29/2004
Date Post Remedial Action Monitoring: Not reported
Enter Date: 6/1/1993
GW Qualifies: =
Soil Qualifies: =
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.70047258
Longitude: -117.885292
MTBE Date: 12/10/1998
Max MTBE GW: 150000
MTBE Concentration: 2
Max MTBE Soil: 15
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: B
Staff: VJJ
Staff Initials: JB
Lead Agency: Regional Board

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO #3085 (Continued)

S104759256

Local Agency: Santa Ana, Orange County
 Hydr Basin #: COASTAL PLAIN OF ORA
 Beneficial: AGR, IND, MUN
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Summary: 9/98 REMEDIATION SYSTEM BEING CONSTRUCTED

HIST CORTESE:

edr_fname: ARCO #3085
 edr_fadd1: 3361
 City,State,Zip: SANTA ANA, CA 92704
 Region: CORTESE
 Facility County Code: 30
 Reg By: LTNKA
 Reg Id: 083002237T

J111
 NNE
 < 1/8
 0.050 mi.
 263 ft.

MAIN ARCO SERVICE STATION
3361 S BRISTOL
SANTA ANA, CA 92705
Site 7 of 10 in cluster J

EDR Hist Auto 1020535526
N/A

Relative:
Higher

EDR Hist Auto

Actual:
30 ft.

| Year: | Name: | Type: |
|-------|---------------------------|---------------------------|
| 1988 | MAIN ARCO SERVICE STATION | Gasoline Service Stations |
| 1989 | MAIN ARCO SERVICE STATION | Gasoline Service Stations |
| 1990 | MAIN ARCO SERVICE STATION | Gasoline Service Stations |
| 1991 | MAIN ARCO SERVICE STATION | Gasoline Service Stations |
| 1992 | MAIN ARCO SERVICE STATION | Gasoline Service Stations |
| 1993 | MAIN ARCO SERVICE STATION | Gasoline Service Stations |
| 1994 | MAIN ARCO SERVICE STATION | Gasoline Service Stations |
| 1995 | MAIN ARCO SERVICE STATION | Gasoline Service Stations |
| 2008 | MAIN ARCO SERVICE STATION | Gasoline Service Stations |

J112
 NNE
 < 1/8
 0.050 mi.
 263 ft.

MAIN ARCO
3361 S BRISTOL
SANTA ANA, CA 92704
Site 8 of 10 in cluster J

LUST S101589124
CA FID UST N/A
Cortese
CERS

Relative:
Higher

LUST:

Actual:
30 ft.

Name: ARCO #3085
 Address: 3361 S BRISTOL STREET
 City,State,Zip: SANTA ANA, CA 92704
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901641
 Global Id: T0605901641
 Latitude: 33.700301651
 Longitude: -117.885294023
 Status: Completed - Case Closed
 Status Date: 03/23/2022
 Case Worker: SCM
 RB Case Number: 083002237T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

LUST:

Global Id: T0605901641
Contact Type: Regional Board Caseworker
Contact Name: SAMANTHA MAK
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street
City: RIVERSIDE
Email: samantha.mak@waterboards.ca.gov
Phone Number: 9513202007

LUST:

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 06/09/2003
Action: * No Action

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 05/12/2004
Action: Meeting

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 04/28/2004
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 08/04/2003
Action: * No Action

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 12/04/2003
Action: * No Action

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 10/28/2002
Action: Site Visit / Inspection / Sampling

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 01/07/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 03/04/2004
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 10/01/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 03/04/2010
Action: Verbal Enforcement

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 04/29/2010
Action: Meeting

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 07/22/2013
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 03/15/2013
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 02/13/2012
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 09/18/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 06/16/2015
Action: Staff Letter

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 01/22/2020
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 09/12/2018
Action: Site Visit / Inspection / Sampling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

| | |
|--------------|-------------------------------------|
| Global Id: | T0605901641 |
| Action Type: | Other |
| Date: | 04/02/1993 |
| Action: | Leak Reported |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 04/30/2004 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 11/30/2002 |
| Action: | Unknown |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 09/30/2002 |
| Action: | Interim Remedial Action Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/30/2002 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 11/30/2002 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 11/30/2002 |
| Action: | Interim Remedial Action Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 02/14/2003 |
| Action: | Other Report / Document |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 12/30/2002 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 12/30/2002 |
| Action: | Interim Remedial Action Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 07/30/2002 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 02/18/2003
Action: Interim Remedial Action Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 08/30/2002
Action: Interim Remedial Action Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 08/30/2002
Action: Other Workplan

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/02/2003
Action: Other Report / Document

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2003
Action: Other Report / Document

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2003
Action: Other Report / Document

Global Id: T0605901641
Action Type: RESPONSE
Date: 05/15/2003
Action: Interim Remedial Action Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 06/09/2003
Action: Soil and Water Investigation Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2006
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

| | |
|--------------|--|
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/30/2006 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/30/2006 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 08/19/2010 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 07/30/2010 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 11/05/2010 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/30/2012 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/30/2012 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 01/31/2013 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 04/30/2013 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | REMEDIATION |
| Date: | 02/01/1997 |
| Action: | Excavation |
| Global Id: | T0605901641 |
| Action Type: | REMEDIATION |
| Date: | 06/01/2003 |
| Action: | In Situ Physical/Chemical Treatment (other than SVE) |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 01/03/2007
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 03/12/2004
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 12/03/2003
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 05/25/2004
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 06/16/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 01/02/2003
Action: * No Action

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 10/30/2002
Action: * No Action

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: * No Action

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: 13267 Monitoring Program

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: * No Action

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 03/20/2003
Action: * No Action

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 01/14/2003
Action: * No Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

| | |
|--------------|--|
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 12/12/2007 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 05/08/2008 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 09/22/2009 |
| Action: | Verbal Enforcement |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 11/23/2009 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 11/05/2009 |
| Action: | Verbal Enforcement |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 03/11/2010 |
| Action: | Meeting |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 01/10/2012 |
| Action: | Staff Letter |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 03/25/2014 |
| Action: | Meeting |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 03/08/2017 |
| Action: | Site Visit / Inspection / Sampling |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 12/02/2015 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 12/17/2019 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 05/04/2021
Action: Notification - Preclosure

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 05/18/2021
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 03/23/2022
Action: Closure/No Further Action Letter

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2009
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 09/22/2009
Action: Verbal Communication

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2009
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2006
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 03/07/2006
Action: Soil and Water Investigation Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/15/2007
Action: Other Report / Document

Global Id: T0605901641
Action Type: RESPONSE
Date: 11/30/2005
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

| | |
|--------------|--|
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 07/30/2012 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 07/30/2012 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 07/30/2019 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 03/17/2022 |
| Action: | Well Destruction Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 06/24/2020 |
| Action: | Soil Vapor Intrusion Investigation Workplan |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 08/27/2020 |
| Action: | Request for Closure |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 03/04/2011 |
| Action: | Remedial Progress Report - Regulator Responded |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/07/2011 |
| Action: | Verbal Communication - Regulator Responded |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/31/2011 |
| Action: | Remedial Progress Report - Regulator Responded |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 03/07/2012 |
| Action: | Soil and Water Investigation Workplan - Addendum - Regulator Responded |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 07/30/2015 |
| Action: | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 07/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 05/24/2001
Action: * Verbal Communication

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 03/26/2007
Action: Verbal Enforcement

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 08/01/2006
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 03/30/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 01/11/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 05/15/2007
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 08/28/2007
Action: Staff Letter

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 02/18/2009
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 06/15/2009
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 08/28/2008
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 06/18/2009
Action: Verbal Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

| | |
|--------------|---|
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 07/28/2009 |
| Action: | Staff Letter |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 07/12/2009 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 11/03/2011 |
| Action: | Meeting |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 06/01/2015 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 03/03/2016 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901641 |
| Action Type: | Other |
| Date: | 04/02/1993 |
| Action: | Leak Stopped |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 09/30/2009 |
| Action: | CAP/RAP - Other Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/30/2009 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 01/31/2009 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/31/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/31/2008 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 02/28/2005
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: RESPONSE
Date: 03/31/2005
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2005
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2005
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2005
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 08/30/2005
Action: Other Report / Document

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/31/2005
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

| | |
|--------------|------------------------------------|
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 01/30/2010 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 01/30/2010 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 01/30/2010 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 12/15/2011 |
| Action: | Other Workplan |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 01/31/2012 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 01/31/2012 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 04/30/2012 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 06/13/2012 |
| Action: | Verbal Communication |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 04/30/2012 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 01/30/2019 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 04/18/2006 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 03/17/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 12/07/2005
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 03/14/2006
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 11/11/2008
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 06/22/2011
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 07/29/2010
Action: Meeting

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 09/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 05/22/2013
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 08/28/2012
Action: Staff Letter

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 12/17/2012
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 02/25/2016
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 12/18/2017
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 09/09/2021
Action: Notification - Preclosure

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2008
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 08/15/2004
Action: Well Installation Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 05/30/2004
Action: Soil and Water Investigation Workplan

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 11/30/2004
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/31/2004
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: RESPONSE
Date: 12/30/2004
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: RESPONSE
Date: 08/31/2004
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 09/30/2004
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: RESPONSE
Date: 11/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/30/2004
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 06/30/2007
Action: Soil and Water Investigation Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 02/29/2008
Action: Well Installation Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/29/2004
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 11/30/2003
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2003
Action: Other Report / Document

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2005
Action: NPDES / WDR Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2008
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2008
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/31/2007
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2011
Action: Pilot Study/ Treatability Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2015
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Other

Global Id: T0605901641
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 04/30/2015
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/30/2013
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2014
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0605901641
Action Type: RESPONSE
Date: 07/30/2013
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2016
Action: Soil and Water Investigation Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Other

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/06/2014
Action: NPDES / WDR Reports

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 09/28/2005
Action: Staff Letter

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 07/12/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 08/11/2004
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

| | |
|--------------|---|
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 06/01/2005 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 06/21/2005 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 06/14/2005 |
| Action: | Meeting |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 06/09/2004 |
| Action: | Staff Letter |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 12/07/2004 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 02/11/2005 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 12/08/2005 |
| Action: | Staff Letter |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 09/23/2006 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 10/28/2004 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 08/10/2011 |
| Action: | File review |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |
| Date: | 03/04/2011 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901641 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 04/24/2012
Action: File review

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 05/10/2012
Action: Staff Letter

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 05/29/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901641
Action Type: Other
Date: 04/02/1993
Action: Leak Discovery

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 08/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 06/01/2003
Action: Interim Remedial Action Plan

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2004
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 05/12/2004
Action: Other Report / Document

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2004
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 04/30/2006
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

| | |
|--------------|-------------------------------|
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 08/30/2003 |
| Action: | NPDES / WDR Reports |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 09/30/2003 |
| Action: | NPDES / WDR Reports |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/30/2003 |
| Action: | NPDES / WDR Reports |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 12/30/2003 |
| Action: | NPDES / WDR Reports |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 01/30/2004 |
| Action: | NPDES / WDR Reports |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 02/28/2004 |
| Action: | NPDES / WDR Reports |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 03/30/2004 |
| Action: | NPDES / WDR Reports |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 04/30/2004 |
| Action: | NPDES / WDR Reports |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 04/30/2007 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 04/30/2007 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |
| Date: | 10/01/2010 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901641 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/30/2011
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2011
Action: Remedial Progress Report

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: RESPONSE
Date: 01/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 02/28/2006
Action: * Verbal Communication

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 04/12/2007
Action: Verbal Enforcement

Global Id: T0605901641
Action Type: ENFORCEMENT
Date: 11/09/2010
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0605901641
Status: Open - Case Begin Date
Status Date: 04/02/1993

Global Id: T0605901641
Status: Open - Remediation
Status Date: 09/01/1998

Global Id: T0605901641
Status: Open - Remediation
Status Date: 04/15/1999

Global Id: T0605901641
Status: Open - Site Assessment
Status Date: 02/06/2001

Global Id: T0605901641
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

| | |
|--------------|------------------------|
| Status Date: | 06/09/2003 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 01/30/2004 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 04/22/2004 |
| Global Id: | T0605901641 |
| Status: | Open - Site Assessment |
| Status Date: | 05/25/2004 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 07/29/2004 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 10/29/2004 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 01/27/2005 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 04/23/2005 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 08/02/2005 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 01/30/2006 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 05/01/2006 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 07/29/2006 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 10/30/2006 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 05/02/2007 |
| Global Id: | T0605901641 |
| Status: | Open - Remediation |
| Status Date: | 07/30/2007 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

Global Id: T0605901641
Status: Open - Remediation
Status Date: 10/31/2007

Global Id: T0605901641
Status: Open - Remediation
Status Date: 01/31/2008

Global Id: T0605901641
Status: Open - Remediation
Status Date: 05/01/2008

Global Id: T0605901641
Status: Open - Remediation
Status Date: 08/19/2009

Global Id: T0605901641
Status: Completed - Case Closed
Status Date: 03/23/2022

CA FID UST:

Facility ID: 30001378
Regulated By: UTNKA
Regulated ID: 00026747
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147547600
Mail To: Not reported
Mailing Address: 17315 STUDEBAKER RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SANTA ANA 92704
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: ARCO #3085
Address: 3361 S BRISTOL STREET
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901641
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

S101589124

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: MAIN ARCO SERVICE CENTER
Address: 3361 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 603600
CERS ID: T10000018179
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: IC SUPERVISOR - ORANGE COUNTY
Entity Title: Not reported
Affiliation Address: 1241 E. DYER RD., SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ARCO #3085
Address: 3361 S BRISTOL STREET
City,State,Zip: SANTA ANA, CA 92704
Site ID: 257833
CERS ID: T0605901641
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SAMANTHA MAK - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513202007,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J113
NNE
< 1/8
0.050 mi.
263 ft.
MAIN ARCO
3361 S BRISTOL ST
SANTA ANA, CA 92704
Site 9 of 10 in cluster J

CPS-SLIC
SWEEPS UST
HIST UST
Orange Co. Industrial Site
WDS
U001578187
N/A

Relative:
Higher
Actual:
30 ft.

CPS-SLIC:
Name: MAIN ARCO SERVICE CENTER
Address: 3361 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/06/1992
Global Id: T10000018179
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 92IC048
Latitude: 33.7003098
Longitude: -117.8850546
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
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: MAIN ARCO
Address: 3361 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 30
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-020-000030-000001
Tank Status: A
Capacity: 10000
Active Date: 02-17-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: MAIN ARCO
Address: 3361 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 30
Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

U001578187

Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 30-020-000030-000002
Tank Status: A
Capacity: 8000
Active Date: 02-17-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MAIN ARCO
Address: 3361 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 30
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-020-000030-000003
Tank Status: A
Capacity: 8000
Active Date: 02-17-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MAIN ARCO
Address: 3361 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 30
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-020-000030-000004
Tank Status: A
Capacity: 6000
Active Date: 02-17-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MAIN ARCO
Address: 3361 S BRISTOL ST
City: SANTA ANA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

U001578187

Status: Active
Comp Number: 30
Number: 2
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 5
SWRCB Tank Id: 30-020-000030-000005
Tank Status: A
Capacity: 550
Active Date: 02-17-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: JUNG H HU
Address: 3361 S BRISTOL
City,State,Zip: SANTA ANA, CA 92704
File Number: 0002E524
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E524.pdf>
Region: STATE
Facility ID: 00000026747
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0005

Tank Num: 001
Container Num: 0000000001
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1971
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1971
Tank Capacity: 00008000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIN ARCO (Continued)

U001578187

Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1971
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 0000000005
Year Installed: 1971
Tank Capacity: 00000280
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: 0000093
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

Orange Co. Industrial Site:

Name: MAIN ARCO SERVICE CENTER
Address: 3361 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Case ID: 92IC048
Record ID: RO0000396
Current Status: CLOSED 10/6/1992
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: ORGANIC COMPOUNDS

WDS:

Name: GW CLEANUP-S.A. BRISTOL #3085
Address: 3361 S BRISTOL ST
City: SANTA ANA
Facility ID: Santa Ana River 303419001
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG918001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: HOLLY QUASEM
Agency Name: ARCO
Agency Address: 4 CENTERPOINTE DRIVE
Agency City,St,Zip: LA PALMA 906231066
Agency Contact: DARREL FAH

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAIN ARCO (Continued)

U001578187

Agency Telephone: 7143785105
 Agency Type: Private
 SIC Code: 5541
 SIC Code 2: Not reported
 Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
 Primary Waste: CNWTRS
 Waste Type2: Not reported
 Waste2: Contaminated Ground Water
 Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The facility is not a POTW.
 Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

K114
North
< 1/8
0.073 mi.
388 ft.

SMART & FINAL #486
3430 S BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR 1024835539
CAL000377729

Site 7 of 7 in cluster K

Relative:
Higher
Actual:
31 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20120828
 Handler Name: SMART & FINAL #486
 Handler Address: 3430 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000377729
 Contact Name: DARRYL DINSON
 Contact Address: 600 CITADEL DR
 Contact City,State,Zip: COMMERCE, CA 90040-1562
 Contact Telephone: 323-869-7704
 Contact Fax: 323-869-7864
 Contact Email: DARRYL.DINSON@SMARTANDFINAL.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMART & FINAL #486 (Continued)

1024835539

| | |
|--|----------------------------|
| Mailing Address: | PO BOX 512377 |
| Mailing City,State,Zip: | LOS ANGELES, CA 90051-0000 |
| Owner Name: | SMART & FINAL STORES CORP |
| Owner Type: | Other |
| Operator Name: | DARRYL DINSON |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL #486 (Continued)

1024835539

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: DARRYL DINSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 600 CITADEL DR
Owner/Operator City,State,Zip: COMMERCE, CA 90040-1562
Owner/Operator Telephone: 323-869-7704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SMART & FINAL STORES CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 600 CITADEL DR
Owner/Operator City,State,Zip: COMMERCE, CA 90040-0000
Owner/Operator Telephone: 323-869-6210
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120828
Handler Name: SMART & FINAL #486
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: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J115 **SVERDRUP SAN JUAQUIN HILLS TRA** **CPS-SLIC** **S106116090**
NNE **1202 MACARTHUR BLVD** **Orange Co. Industrial Site** **N/A**
< 1/8 **NEWPORT BEACH, CA 92660**
0.081 mi.
426 ft. **Site 10 of 10 in cluster J**

Relative: CPS-SLIC:
Higher Name: SVERDRUP SAN JUAQUIN HILLS TRA
Actual: Address: 1202 MACARTHUR BLVD
29 ft. City,State,Zip: NEWPORT BEACH, CA 92660
 Region: STATE
 Facility Status: **Completed - Case Closed**
 Status Date: 11/07/1996
 Global Id: T10000018291
 Lead Agency: ORANGE COUNTY LOP
 Lead Agency Case Number: 96IC037
 Latitude: 33.698305
 Longitude: -117.8609589
 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
 Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Click here to access the California GeoTracker records for this facility:

Orange Co. Industrial Site:
 Name: SVERDRUP SAN JUAQUIN HILLS TRA
 Address: 1202 MACARTHUR BLVD
 City,State,Zip: NEWPORT BEACH, CA 92660
 Case ID: 96IC037
 Record ID: RO0000559
 Current Status: CLOSED 11/7/1996
 Closure Type: Closure certification issued
 Released Chemical: WASTE (OR SLOP) OIL; FUEL WASTE

L116 **METRO CLEANERS** **EDR Hist Cleaner** **1018945454**
ESE **3941 S BRISTOL ST STE C** **N/A**
< 1/8 **SANTA ANA, CA 92704**
0.085 mi.
450 ft. **Site 1 of 3 in cluster L**

Relative: EDR Hist Cleaner
Lower
Actual: Year: Name: Type:
27 ft. 1993 METRO CLEANERS Drycleaning Plants, Except Rugs
 1994 METRO CLEANERS Drycleaning Plants, Except Rugs
 1995 METRO CLEANERS Drycleaning Plants, Except Rugs
 1996 METRO CLEANERS Drycleaning Plants, Except Rugs
 1997 METRO CLEANERS Drycleaning Plants, Except Rugs
 1998 METRO CLEANERS Drycleaning Plants, Except Rugs
 1999 METRO CLEANERS Drycleaning Plants, Except Rugs
 2000 METRO CLEANERS Drycleaning Plants, Except Rugs

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRO CLEANERS (Continued)

1018945454

| | | |
|------|----------------|---------------------------------|
| 2001 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2002 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2003 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2004 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2005 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2006 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2007 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2008 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2009 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2010 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2011 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2012 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2013 | METRO CLEANERS | Drycleaning Plants, Except Rugs |
| 2014 | METRO CLEANERS | Drycleaning Plants, Except Rugs |

L117
ESE
< 1/8
0.085 mi.
450 ft.

METRO CLEANERS
3941 S BRISTOL ST STE C
SANTA ANA, CA 92704

DRYCLEANERS **S105807955**
N/A

Site 2 of 3 in cluster L

Relative:
Lower

DRYCLEANERS:

Actual:
27 ft.

| | |
|--------------------|---|
| Name: | METRO CLEANERS |
| Address: | 3941 S BRISTOL ST STE C |
| City,State,Zip: | SANTA ANA, CA 927047400 |
| EPA Id: | CAL000257979 |
| NAICS Code: | 81232 |
| NAICS Description: | Drycleaning and Laundry Services (except Coin-Operated) |
| SIC Code: | 7211 |
| SIC Description: | Power Laundries, Family and Commercial |
| Create Date: | 08/20/2002 |
| Facility Active: | Yes |
| Inactive Date: | Not reported |
| Facility Addr2: | Not reported |
| Owner Name: | MAX YUNG INC |
| Owner Address: | 3941 S BRISTOL ST STE C |
| Owner Address 2: | Not reported |
| Owner Telephone: | 7142411072 |
| Contact Name: | CHONG HWANG |
| Contact Address: | 3941 S BRISTOL ST STE C |
| Contact Address 2: | Not reported |
| Contact Telephone: | 7142411072 |
| Contact Fax: | 0 |
| Mailing Name: | Not reported |
| Mailing Address 1: | 3941 S BRISTOL ST STE C |
| Mailing Address 2: | Not reported |
| Mailing City: | SANTA ANA |
| Mailing State: | CA |
| Mailing Zip: | 927047400 |
| Owner Fax: | 0 |
| Region Code: | 4 |
| Latitude: | 33.695172 |
| Longitude: | -117.885345 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L118
ESE
< 1/8
0.085 mi.
450 ft.

METRO CLEANERS, CHONG UK HWANG DBA
3941 S BRISTOL ST #C
SANTA ANA, CA 92704
Site 3 of 3 in cluster L

DRYCLEANERS S121698746
CERS N/A

Relative:
Lower
Actual:
27 ft.

DRYCLEAN SOUTH COAST:

Name: METRO CLEANERS, CHONG UK HWANG DBA
Address: 3941 S BRISTOL ST #C
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 59121
Application Number: 163001
Permit Number: D02883
Status: A
Representative Name: CHONG HWANG
Representative Telephone: 714 2411072
Permit Status: INACT_NR
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 02
CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE
UTM East: 0
UTM North: 0
Application Date: 11/19/1981
PO Issue Date: 10/12/1988
NAICS Code: 812320
SIC Code: 7216

Name: METRO CLEANERS, CHONG UK HWANG DBA
Address: 3941 S BRISTOL ST #C
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 59121
Application Number: 402543
Permit Number: F52768
Status: A
Representative Name: CHONG HWANG
Representative Telephone: 714 2411072
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: 0
UTM North: 0
Application Date: 06/05/2002
PO Issue Date: 06/12/2002
NAICS Code: 812320
SIC Code: 7216

Name: METRO CLEANERS, CHONG UK HWANG DBA
Address: 3941 S BRISTOL ST #C
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 59121
Application Number: 442894
Permit Number: Not reported
Status: A
Representative Name: CHONG HWANG
Representative Telephone: 714 2411072
Permit Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO CLEANERS, CHONG UK HWANG DBA (Continued)

S121698746

BCAT Number: 000603
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 0
UTM North: 0
Application Date: 04/20/2005
PO Issue Date: 12/31/9999
NAICS Code: 812320
SIC Code: 7216

Name: METRO CLEANERS, CHONG UK HWANG DBA
Address: 3941 S BRISTOL ST #C
City, State, Zip: SANTA ANA, CA 92704
Facility ID: 59121
Application Number: 611690
Permit Number: G56897
Status: A
Representative Name: CHONG HWANG
Representative Telephone: 714 2411072
Permit Status: ACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 0
UTM North: 0
Application Date: 04/05/2019
PO Issue Date: 04/16/2019
NAICS Code: 812320
SIC Code: 7216

CERS:
Name: PANERA BREAD #3265
Address: 3941 S BRISTOL ST
City, State, Zip: SANTA ANA, CA 92704
Site ID: 419433
CERS ID: 10724011
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 419433
Site Name: Panera Bread #3265
Violation Date: 08-03-2016
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 05/08/2018. HMBEP has not yet been submitted. Please submit an HMBEP that includes all chemicals listed in this report within the next 30 days. You can access the submission portal at <http://cers.calepa.ca.gov/>.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO CLEANERS, CHONG UK HWANG DBA (Continued)

S121698746

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Debra Seioli, Store Manager. Chemicals observed on this date match the CERS submission on 2/26/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Mary Jane Foley, General Manager, and Andrey Wade, Assistant Manager. 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: -Carbon Dioxide Business emergency plan was not yet submitted. A violation was issued for the HMBEP. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

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

Eval General Type: Other/Unknown
Eval Date: 04-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility Information Accepted. Submissions are due for Chemical Inventory and Contingency Plan sections.

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

Eval General Type: Other/Unknown
Eval Date: 07-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat submittal declined in portal. Chemical Disclosure - Carbon dioxide: please add the CAS # (124-38-9). The fire code hazard class is cryogen. Fed hazard category is pressure release. Average daily amount is the amount that is typically found on site, which would likely be above the 2 pounds that are indicated on the disclosure. Liquid chemicals must be reported in gallons, not pounds (unless EHS). Site Map Please include the following components: site orientation (north arrow), loading area, storm drains, evacuation staging area,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO CLEANERS, CHONG UK HWANG DBA (Continued)

S121698746

and emergency response equipment. Emergency Plan Please describe the training that the business conducts for employees in safety procedures in the event of a release or threatened release of hazardous materials (CO2). At a minimum, this training must be conducted annually.

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

Coordinates:

Site ID: 419433
Facility Name: Panera Bread #3265
Env Int Type Code: HMBP
Program ID: 10724011
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.694680
Longitude: -117.884160

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Garrett Laye
Entity Title: Facilities Manger
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: Pride Bakeries, LLC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Garrett Laye
Entity Title: Not reported
Affiliation Address: 12241 Seal Beach Blvd
Affiliation City: Seal Beach
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO CLEANERS, CHONG UK HWANG DBA (Continued)

S121698746

Affiliation Zip: 90740
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Nina Baldwin
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: (562) 668-5097,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3941 S. Bristol St
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Garrett Laye
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: Dennis Hitzeman
Entity Title: Not reported
Affiliation Address: 11020 N. Tatum Blvd, #103
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85028
Affiliation Phone: (602) 569-6100,

M119
ENE
< 1/8
0.088 mi.
465 ft.

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078
3861 S BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024841210
CAL000390807

Site 1 of 4 in cluster M

Relative:
Lower
Actual:
27 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20131104
Handler Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078
Handler Address: 3861 S BRISTOL ST
Handler City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000390807
Contact Name: KEITH BARROWS
Contact Address: 500 STAPLES DR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078 (Continued)

1024841210

| | |
|--|-------------------------------------|
| Contact City,State,Zip: | FRAMINGHAM, MA 01702 |
| Contact Telephone: | 508-253-1498 |
| Contact Fax: | Not reported |
| Contact Email: | KEITH.BARROWS@STAPLES.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 500 STAPLES DR |
| Mailing City,State,Zip: | FRAMINGHAM, MA 01702 |
| Owner Name: | STAPLES THE OFFICE SUPERSTORE E INC |
| Owner Type: | Other |
| Operator Name: | KEITH BARROWS |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078 (Continued)

1024841210

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

Handler - Owner Operator:

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KEITH BARROWS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 500 STAPLES DR |
| Owner/Operator City,State,Zip: | FRAMINGHAM, MA 01702 |
| Owner/Operator Telephone: | 508-253-1498 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | STAPLES THE OFFICE SUPERSTORE E INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 500 STAPLES DR |
| Owner/Operator City,State,Zip: | FRAMINGHAM, MA 01702 |
| Owner/Operator Telephone: | 508-253-1498 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---|
| Receive Date: | 20131104 |
| Handler Name: | STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078 (Continued)

1024841210

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

List of NAICS Codes and Descriptions:

NAICS Code: 45321
NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M120
ENE
< 1/8
0.088 mi.
465 ft.

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078
3861 S BRISTOL ST
SANTA ANA, CA 92704

CERS HAZ WASTE **S121019186**
HAZNET **N/A**
HWTS

Site 2 of 4 in cluster M

Relative:
Lower
Actual:
27 ft.

CERS HAZ WASTE:
Name: STAPLES THE OFFICE SUPERSTORE #0078
Address: 3861 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 333955
CERS ID: 10635310
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Ana Sanchez, Inventory. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 333955
Facility Name: Staples the Office Superstore #0078
Env Int Type Code: HWG
Program ID: 10635310
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.696160
Longitude: -117.884130

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Keith Barrows

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078 (Continued)

S121019186

Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01702
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Bristol Center Holding LP
Entity Title: Not reported
Affiliation Address: 17542 E. 17TH STREET, SUITE 420
Affiliation City: Tustin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 573-7780,

Affiliation Type Desc: Document Preparer
Entity Name: Froylan Ruiz Jr
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: Staples the Office Superstore East Inc
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01702
Affiliation Phone: (508) 253-5000,

Affiliation Type Desc: Parent Corporation
Entity Name: Staples the Office Superstore East Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01702
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078 (Continued)

S121019186

Affiliation Type Desc: Operator
Entity Name: Staples the Office Superstore East 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: (508) 253-5000,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Froylan Ruiz Jr
Entity Title: Safety and Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HAZNET:

Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078
Address: 3861 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 01702
Contact: KEITH BARROWS
Telephone: 5082531498
Mailing Name: Not reported
Mailing Address: 500 STAPLES DR

Year: 2019
Gepaid: CAL000390807
TSD EPA ID: CAD008364432
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00200

Year: 2018
Gepaid: CAL000390807
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078 (Continued)

S121019186

Year: 2018
Gepaid: CAL000390807
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00300

Year: 2016
Gepaid: CAL000390807
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: 0.001

HWTS:

Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078
Address: 3861 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000390807
Inactive Date: Not reported
Create Date: 11/04/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 500 STAPLES DR
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 1702
Owner Name: STAPLES THE OFFICE SUPERSTORE E INC
Owner Address: 500 STAPLES DR
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 1702
Contact Name: FROYLAN RUIZ
Contact Address: 500 STAPLES DR
Contact Address 2: Not reported
City,State,Zip: FRAMINGHAM, MA 1702
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.696144
Longitude: -117.884034

NAICS:

EPA ID: CAL000390807
Create Date: 2013-11-04 14:54:46.543
NAICS Code: 45321
NAICS Description: Office Supplies and Stationery Stores
Issued EPA ID Date: 2013-11-04 14:54:46.51700
Inactive Date: Not reported
Facility Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078
Facility Address: 3861 S BRISTOL ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 0078 (Continued)

S121019186

Facility Zip: 92704

M121
East
< 1/8
0.089 mi.
471 ft.

CVS PHARMACY #8883
3911 S BRISTOL ST
SANTA ANA, CA 92704

Site 3 of 4 in cluster M

CERS HAZ WASTE
HAZNET
HWTS

S113159822
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
27 ft.

Name: CVS PHARMACY #8883
 Address: 3911 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 23123
 CERS ID: 10430101
 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-08-2018
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: On site to conduct routine hazardous waste inspection. Observed the waste storage area and bin. Containers were properly stored and labeled. Verified hazardous waste manifest records. Verified training and posting of emergency notification. No violations observed this date.

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-11-2016
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Jeffrey Martin. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

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

Eval General Type: Other/Unknown
 Eval Date: 12-29-2014
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Reviewed disclosure resubmittal in CERS. The one chemical that was disclosed (RX waste) is listed below reporting threshold. Business activities has been modified to indicate regulation for HW only. Remove site from Hazmat inspection program.

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility information accepted in CERS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in CERS. Accepted most but not the inventory.
Read/review HMBEP in CERS. Rejected. The business form lists the site as an LQG hazardous waste generator but the haz mat inventory does not list this chemical. Please add the hazardous wastes to the haz mat inventory and resubmit via CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 23123
Facility Name: CVS Pharmacy #8883
Env Int Type Code: HWG
Program ID: 10430101
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.695610
Longitude: -117.884100

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Karina Romero, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Erin Chilinski, One CVS Drive MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Property Owner
Entity Name: Bristol Center Holding LP
Entity Title: Not reported
Affiliation Address: 17542 East 17th St., Ste. 420
Affiliation City: Tustin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 210-6713,

Affiliation Type Desc: Identification Signer
Entity Name: Karina Romero, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500,

Name: CVS PHARMACY #8883
Address: 3911 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 23123
CERS ID: 10430101
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Observed the waste storage area and bin. Containers were properly stored and labeled. Verified hazardous waste manifest records. Verified training and posting of emergency notification. No violations observed this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Jeffrey Martin. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

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

Eval General Type: Other/Unknown
Eval Date: 12-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed disclosure resubmittal in CERS. The one chemical that was disclosed (RX waste) is listed below reporting threshold. Business activities has been modified to indicate regulation for HW only. Remove site from Hazmat inspection program.

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility information accepted in CERS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in CERS. Accepted most but not the inventory.
Read/review HMBEP in CERS. Rejected. The business form lists the site as an LQG hazardous waste generator but the haz mat inventory does not list this chemical. Please add the hazardous wastes to the haz mat inventory and resubmit via CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 23123
Facility Name: CVS Pharmacy #8883
Env Int Type Code: HWG
Program ID: 10430101
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.695610
Longitude: -117.884100

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Karina Romero, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Erin Chilinski, One CVS Drive MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Property Owner
Entity Name: Bristol Center Holding LP
Entity Title: Not reported
Affiliation Address: 17542 East 17th St., Ste. 420
Affiliation City: Tustin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 210-6713,

Affiliation Type Desc: Identification Signer
Entity Name: Karina Romero, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500,

HAZNET:

Name: CVS PHARMACY # 8883
Address: 3911 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
Contact: Wendy Brant
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR

Year: 2013
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: -
Tons: 0.155

Year: 2013
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: -
Tons: 0.0005

Year: 2013
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.009

Year: 2013
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Year: 2012
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: -
Tons: 0.0395

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

Year: 2012
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0035

Year: 2012
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002

Year: 2012
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: -
Tons: 0.0395

Year: 2012
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003

Year: 2012
Gepaid: CAL000356846
TSD EPA ID: INR000110197
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2013
Gen EPA ID: CAL000356846

Shipment Date: 20130110
Creation Date: 5/21/2013 22:15:06
Receipt Date: 20130121
Manifest ID: 005865776FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSD EPA ID: INR000110197
Trans Name: STERICYCLE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

| | |
|-------------------------|--|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.009 |
| Waste Quantity: | 18 |
| 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: | 20130110 |
| Creation Date: | 5/21/2013 22:15:06 |
| Receipt Date: | 20130121 |
| Manifest ID: | 005865776FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | P001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | 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: | 20130110 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 005865776FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.037 |
| Waste Quantity: | 74 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

| | |
|-------------------------|--|
| 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: | 20130110 |
| Creation Date: | 5/21/2013 22:15:06 |
| Receipt Date: | 20130121 |
| Manifest ID: | 005865776FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130110 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 005865776FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.02 |
| 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 |
| Shipment Date: | 20130110 |
| Creation Date: | 5/21/2013 22:15:06 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

Receipt Date: 20130121
Manifest ID: 005865776FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.155
Waste Quantity: 310
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000356846

Shipment Date: 20101117
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101122
Manifest ID: 005755884JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101117
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101122
Manifest ID: 005755884JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
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: 20101117
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101122
Manifest ID: 005755884JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: OHD083377010
Trans Name: ENVIRONMENTAL ENTERPRISES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000356846

Shipment Date: 20121206
Creation Date: 4/29/2013 22:15:06
Receipt Date: 20121218
Manifest ID: 005865711FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

| | |
|-------------------------|--|
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | P001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| 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: | 20121206 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 005865711FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 561 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.22 |
| Waste Quantity: | 440 |
| 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: | 20121206 |
| Creation Date: | 4/29/2013 22:15:06 |
| Receipt Date: | 20121218 |
| Manifest ID: | 005865711FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0115 |
| Waste Quantity: | 23 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121206 |
| Creation Date: | 4/29/2013 22:15:06 |
| Receipt Date: | 20121218 |
| Manifest ID: | 005865711FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| 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: | 20121206 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 005865711FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1125 |
| Waste Quantity: | 225 |
| 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: | 20121206 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 005865711FLE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.009
Waste Quantity: 18
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: 20121206
Creation Date: 4/29/2013 22:15:06
Receipt Date: 20121218
Manifest ID: 005865711FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0065
Waste Quantity: 13
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: 20121103
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005865631FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

| | |
|-------------------------|--|
| Waste Code Description: | 561 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121103 |
| Creation Date: | 4/6/2013 22:15:07 |
| Receipt Date: | 20121109 |
| Manifest ID: | 005865631FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.008 |
| Waste Quantity: | 16 |
| 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: | 20121103 |
| Creation Date: | 4/6/2013 22:15:07 |
| Receipt Date: | 20121109 |
| Manifest ID: | 005865631FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | P001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

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

Additional Info:

Year: 2011
Gen EPA ID: CAL000356846

Shipment Date: 20111219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005014778FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005014778FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0195
Waste Quantity: 39
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

Shipment Date: 20111219
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20120103
Manifest ID: 005014778FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D011
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: D010
Additional Code 2: D009
Additional Code 3: D007
Additional Code 4: D006
Additional Code 5: Not reported

Shipment Date: 20111219
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20120103
Manifest ID: 005014778FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005014778FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

| | |
|-------------------------|--|
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111219 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 005014778FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111219 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 005014778FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

| | |
|-------------------------|--|
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111219 |
| Creation Date: | 12/3/2012 22:15:48 |
| Receipt Date: | 20120103 |
| Manifest ID: | 005014778FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | P001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | 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: | 20111219 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 005014778FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 232 - Pesticides and other waste associated with pesticide production |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

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

Shipment Date: 20111219
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20120103
Manifest ID: 005014778FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
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

HWTS:

Name: CVS PHARMACY # 8883
Address: 3911 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000356846
Inactive Date: 10/10/2012
Create Date: 09/13/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing Address 2: Not reported
Mailing City,State,Zip: WOONSOCKET, RI 2895
Owner Name: LONGS DRUG STORES CALIFORNIA LLC
Owner Address: 1 CVS DR
Owner Address 2: Not reported
Owner City,State,Zip: WOONSOCKET, RI 2895
Contact Name: WENDY BRANT
Contact Address: 1 CVS DRIVE - 02362A
Contact Address 2: Not reported
City,State,Zip: WOONSOCKET, RI 28956146
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.695629
Longitude: -117.885351

NAICS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY #8883 (Continued)

S113159822

EPA ID: CAL000356846
 Create Date: 2010-09-13 15:47:57.360
 NAICS Code: 44611
 NAICS Description: Pharmacies and Drug Stores
 Issued EPA ID Date: 2010-09-13 15:47:57.36000
 Inactive Date: 2012-10-10 00:00:00
 Facility Name: CVS PHARMACY # 8883
 Facility Address: 3911 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92704

M122
East
< 1/8
0.089 mi.
471 ft.

CVS PHARMACY # 8883
3911 SOUTH BRISTOL STREET
SANTA ANA, CA 92704

RCRA-LQG 1015740220
CAR000228957

Site 4 of 4 in cluster M

Relative:
Lower
Actual:
27 ft.

RCRA-LQG:
 Date Form Received by Agency: 20220210
 Handler Name: CVS PHARMACY # 8883
 Handler Address: 3911 SOUTH BRISTOL STREET
 Handler City,State,Zip: SANTA ANA, CA 92704-0000
 EPA ID: CAR000228957
 Contact Name: NICOLE WILKINSON
 Contact Address: CVS DRIVE MC2340
 Contact City,State,Zip: WOONSOCKET, RI 02895
 Contact Telephone: 401-770-7132
 Contact Fax: Not reported
 Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM
 Contact Title: SENIOR DIRECTOR, CORPORATE ENVIRONMENTAL HEAL
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2021
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: CVS DRIVE MC2340
 Mailing City,State,Zip: WOONSOCKET, RI 02895
 Owner Name: BRISTOL CENTER HOLDING LP
 Owner Type: Private
 Operator Name: GARFIELD BEACH CVS, L.L.C.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY # 8883 (Continued)

1015740220

| | |
|--|---------------------|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220607 |
| 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: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 8883 (Continued)

1015740220

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

| | |
|--------------------|--|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D004 |
| Waste Description: | ARSENIC |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D006 |
| Waste Description: | CADMIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D010 |
| Waste Description: | SELENIUM |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | D016 |
| Waste Description: | 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID) |
| Waste Code: | D018 |
| Waste Description: | BENZENE |
| Waste Code: | D022 |
| Waste Description: | CHLOROFORM |
| Waste Code: | D024 |
| Waste Description: | M-CRESOL |
| Waste Code: | D025 |
| Waste Description: | P-CRESOL |
| Waste Code: | D026 |
| Waste Description: | CRESOL |
| Waste Code: | D027 |
| Waste Description: | 1,4-DICHLOROBENZENE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CVS PHARMACY # 8883 (Continued)

1015740220

| | |
|--------------------|--|
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |
| Waste Code: | P001 |
| Waste Description: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| Waste Code: | P012 |
| Waste Description: | ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE |
| Waste Code: | P042 |
| Waste Description: | 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE |
| Waste Code: | P075 |
| Waste Description: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS |
| Waste Code: | P081 |
| Waste Description: | 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R) |
| Waste Code: | P188 |
| Waste Description: | BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U010 |
| Waste Description: | AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]: (OR) MITOMYCIN C |
| Waste Code: | U031 |
| Waste Description: | 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I) |
| Waste Code: | U034 |
| Waste Description: | ACETALDEHYDE, TRICHLORO- (OR) CHLORAL |
| Waste Code: | U035 |
| Waste Description: | BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL |
| Waste Code: | U044 |
| Waste Description: | CHLOROFORM (OR) METHANE, TRICHLORO- |
| Waste Code: | U058 |
| Waste Description: | 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE |
| Waste Code: | U059 |
| Waste Description: | 5,12-NAPHTHACENEDIONE, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 8883 (Continued)

1015740220

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
DAUNOMYCIN

Waste Code: U070
Waste Description: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste Code: U072
Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U089
Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,
(E)-

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U129
Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,
5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U132
Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151
Waste Description: MERCURY

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200
Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,
11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,
(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U204
Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206
Waste Description: D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)
GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)
STREPTOZOTOCIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 8883 (Continued)

1015740220

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U279
Waste Description: U279

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BRISTOL CENTER HOLDING LP
Legal Status: Private
Date Became Current: 19721221
Date Ended Current: Not reported
Owner/Operator Address: 17542 E 17TH ST STE 420
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GARFIELD BEACH CVS, L.L.C.
Legal Status: Private
Date Became Current: 20060602
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DRIVE
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GARFIELD BEACH CVS, L.L.C.
Legal Status: Private
Date Became Current: 20060602
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DRIVE MC2340
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GARFIELD BEACH CVS LLC
Legal Status: Private
Date Became Current: 20060602
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 8883 (Continued)

1015740220

Owner/Operator Indicator: Owner
Owner/Operator Name: BRISTOL CENTER HOLDING LP
Legal Status: Private
Date Became Current: 19721221
Date Ended Current: Not reported
Owner/Operator Address: 17542 E 17TH ST, STE 420
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-210-6713
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GARFIELD BEACH CVS, L.L.C.
Legal Status: Private
Date Became Current: 20060602
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DRIVE
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GARFIELD BEACH CVS LLC
Legal Status: Private
Date Became Current: 20060602
Date Ended Current: Not reported
Owner/Operator Address: 1966 MAIN ST
Owner/Operator City,State,Zip: WATSONVILLE, CA 95076
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: BRISTOL CENTER HOLDING LP
Legal Status: Private
Date Became Current: 19721221
Date Ended Current: Not reported
Owner/Operator Address: 17542 E 17TH ST, STE 420
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-210-6713
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: BRISTOL CENTER HOLDING LP
Legal Status: Private
Date Became Current: 19721221
Date Ended Current: Not reported
Owner/Operator Address: 17542 E 17TH ST, STE 420
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY # 8883 (Continued)

1015740220

Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: BRISTOL CENTER HOLDING LP
Legal Status: Private
Date Became Current: 19721221
Date Ended Current: Not reported
Owner/Operator Address: 17542 E 17TH ST
Owner/Operator City,State,Zip: TUSTIN, CA 92780
Owner/Operator Telephone: 714-210-6713
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301
Handler Name: CVS PHARMACY #8883
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: 20180301
Handler Name: CVS PHARMACY # 8883
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200216
Handler Name: CVS PHARMACY # 8883
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220210
Handler Name: CVS PHARMACY # 8883

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY # 8883 (Continued)

1015740220

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

| | |
|--|--------------------------|
| Receive Date: | 20120904 |
| Handler Name: | CVS PHARMACY NO 8883 |
| 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: | 44611 |
| NAICS Description: | PHARMACIES AND DRUG STORES |
| NAICS Code: | 446110 |
| NAICS Description: | PHARMACIES AND DRUG STORES |

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

N123
NNE
 < 1/8
 0.091 mi.
 479 ft.

PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE SANTA ANA
3327 S BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1025876942
CAL000450078

Site 1 of 19 in cluster N

Relative:
Higher
Actual:
 37 ft.

| | |
|-------------------------------|---|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20191018 |
| Handler Name: | PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE SANTA ANA |
| Handler Address: | 3327 S BRISTOL ST |
| Handler City,State,Zip: | SANTA ANA, CA 92704 |
| EPA ID: | CAL000450078 |
| Contact Name: | ERNIE VASQUEZ |
| Contact Address: | 3327 S BRISTOL ST |
| Contact City,State,Zip: | SANTA ANA, CA 92704 |
| Contact Telephone: | 657-900-8731 |
| Contact Fax: | 512-870-9394 |
| Contact Email: | LEGAL@PATHWAYVETS.COM |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE SANTA ANA (Continued)

1025876942

| | | |
|--|---------------|----------------------------|
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 800 W CESAR CHAVEZ ST B100 |
| Mailing City,State,Zip: | | SAN ANTONIO, TX 78701 |
| Owner Name: | PTJV-CA LP | |
| Owner Type: | | Other |
| Operator Name: | ERNIE VASQUEZ | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE SANTA ANA (Continued)

1025876942

| | |
|---|--------------|
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20191021 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: PTJV-CA LP | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 800 W CESAR CHAVEZ ST B100 |
| Owner/Operator City,State,Zip: | SAN ANTONIO, TX 78701 |
| Owner/Operator Telephone: | 512-717-8647 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ERNIE VASQUEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3327 S BRISTOL ST |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92704 |
| Owner/Operator Telephone: | 657-900-8731 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---|
| Receive Date: | 20191018 |
| Handler Name: | PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE SANTA ANA |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PTJV-CA LP DBA THRIVE AFFORDABLE VET CARE SANTA ANA (Continued)

1025876942

List of NAICS Codes and Descriptions:

NAICS Code: 541940
 NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N124
NNE
 < 1/8
 0.091 mi.
 479 ft.

EXCEL REALTY PARTNERS, L.P.
3321 S BRISTOL ST
SANTA ANA, CA 92704
Site 2 of 19 in cluster N

RCRA NonGen / NLR

1027083216
CAC003155368

Relative:
Higher
Actual:
37 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20220104
 Handler Name: EXCEL REALTY PARTNERS, L.P.
 Handler Address: 3321 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC003155368
 Contact Name: LYSA SOLANO
 Contact Address: 1525 FARADAY AVENUE SUITE 350
 Contact City,State,Zip: CARLSBAD, CA 92008
 Contact Telephone: 619-314-0358
 Contact Fax: Not reported
 Contact Email: LYSA.SOLANO@BRIXMOR.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: 1525 FARADAY AVENUE SUITE 350
 Mailing City,State,Zip: CARLSBAD, CA 92008
 Owner Name: EXCEL REALTY PARTNERS, L.P.
 Owner Type: Other
 Operator Name: LYSA SOLANO
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXCEL REALTY PARTNERS, L.P. (Continued)

1027083216

| | |
|--|---------------------|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220105 |
| 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: LYSA SOLANO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1525 FARADAY AVENUE SUITE 350 |
| Owner/Operator City,State,Zip: | CARLSBAD, CA 92008 |
| Owner/Operator Telephone: | 619-314-0358 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCEL REALTY PARTNERS, L.P. (Continued)

1027083216

Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: EXCEL REALTY PARTNERS, L.P.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1525 FARADAY AVENUE SUITE 350
Owner/Operator City,State,Zip: CARLSBAD, CA 92008
Owner/Operator Telephone: 619-314-0358
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220104
Handler Name: EXCEL REALTY PARTNERS, L.P.
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

N125
NNE
< 1/8
0.091 mi.
479 ft.

RITE AID #5761
3325 S BRISTOL ST
SANTA ANA, CA 92704
Site 3 of 19 in cluster N

RCRA-SQG **1014387748**
CAR000213207

Relative:
Higher
Actual:
37 ft.

RCRA-SQG:
Date Form Received by Agency: 20220317
Handler Name: RITE AID #5761
Handler Address: 3325 S BRISTOL ST
Handler City,State,Zip: SANTA ANA, CA 92704-0000
EPA ID: CAR000213207
Contact Name: JOSEPH A CHEST
Contact Address: HUNTER LN
Contact City,State,Zip: CAMP HILL, PA 17011
Contact Telephone: 717-975-8643
Contact Fax: 717-972-3989

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #5761 (Continued)

1014387748

| | |
|--|---|
| Contact Email: | EHS@RITEAID.COM |
| Contact Title: | MANAGER, EHS |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | HUNTER LN |
| Mailing City, State, Zip: | CAMP HILL, PA 17011 |
| Owner Name: | EXCEL REALTY PARTNERS LP C/O BRIXMOR PROPERTY GROUP |
| Owner Type: | Private |
| Operator Name: | THRIFTY PAYLESS INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

1014387748

| | |
|---|--------------|
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220318 |
| 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: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D006 |
| Waste Description: | CADMIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D010 |
| Waste Description: | SELENIUM |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | D016 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

1014387748

| | |
|--------------------|---|
| Waste Description: | 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID) |
| Waste Code: | D024 |
| Waste Description: | M-CRESOL |
| Waste Code: | D026 |
| Waste Description: | CRESOL |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | P001 |
| Waste Description: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| Waste Code: | P075 |
| Waste Description: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U080 |
| Waste Description: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE |
| Waste Code: | U160 |
| Waste Description: | 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T) |
| Waste Code: | U165 |
| Waste Description: | NAPHTHALENE |
| Waste Code: | U188 |
| Waste Description: | PHENOL |
| Waste Code: | U201 |
| Waste Description: | 1,3-BENZENEDIOL (OR) RESORCINOL |
| Waste Code: | U279 |
| Waste Description: | U279 |

Handler - Owner Operator:

| | |
|--------------------------------|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EXCEL REALTY PARTNERS LP C/O BRIXMOR PROPERTY GROUP |
| Legal Status: | Private |
| Date Became Current: | 19720608 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 420 LEXINGTON AVE 7TH FLOOR |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10170 |
| Owner/Operator Telephone: | 212-869-3000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | EHS@RITEAID.COM |

| | |
|---------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | THRIFTY PAYLESS INC |
| Legal Status: | Private |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

1014387748

Date Became Current: 19950803
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: EXCEL REALTY PARTNERS LP
Legal Status: Private
Date Became Current: 19720608
Date Ended Current: Not reported
Owner/Operator Address: 420 LEXINGTON AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10170
Owner/Operator Telephone: 212-869-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXCEL REALTY PARTNERS LP C/O BRIXMOR PROPERTY GROUP
Legal Status: Private
Date Became Current: 19720608
Date Ended Current: Not reported
Owner/Operator Address: 420 LEXINGTON AVE 7TH FLOOR
Owner/Operator City,State,Zip: NEW YORK, NY 10170
Owner/Operator Telephone: 212-869-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: RITE AID CORP
Legal Status: Private
Date Became Current: 19620901
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LN
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-730-8225
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXCEL REALTY PARTNERS LP
Legal Status: Private
Date Became Current: 19720608
Date Ended Current: Not reported
Owner/Operator Address: 420 LEXINGTON AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10170
Owner/Operator Telephone: 212-869-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

1014387748

Owner/Operator Indicator: Owner
Owner/Operator Name: EXCEL REALTY PARTNERS LP C/O BRIXMOR PROPERTY GROUP
Legal Status: Private
Date Became Current: 19720608
Date Ended Current: Not reported
Owner/Operator Address: 420 LEXINGTON AVE 7TH FLOOR
Owner/Operator City,State,Zip: NEW YORK, NY 10170
Owner/Operator Telephone: 212-869-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 19950803
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LN
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 19950803
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LN
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 19950803
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 19950803
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LN
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

1014387748

| | |
|--------------------------------|---|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | EHS@RITEAID.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EXCEL REALTY PARTNERS LP C/O BRIXMOR PROPERTY GROUP |
| Legal Status: | Private |
| Date Became Current: | 19720608 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 420 LEXINGTON AVE 7TH FLOOR |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10170 |
| Owner/Operator Telephone: | 212-869-3000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | EHS@RITEAID.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | THRIFTY PAYLESS INC |
| Legal Status: | Private |
| Date Became Current: | 19950803 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 30 HUNTER LN |
| Owner/Operator City,State,Zip: | CAMP HILL, PA 17011 |
| Owner/Operator Telephone: | 717-761-2633 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | EHS@RITEAID.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EXCEL REALTY PARTNERS LP |
| Legal Status: | Private |
| Date Became Current: | 19720608 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 420 LEXINGTON AVE 7TH FLOOR |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10170 |
| Owner/Operator Telephone: | 212-869-3000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | THRIFTY PAYLESS INC |
| Legal Status: | Private |
| Date Became Current: | 19950803 |
| 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: | RITE AID CORP |
| Legal Status: | Private |
| Date Became Current: | 19620901 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 30 HUNTER LN |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

1014387748

Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-730-8225
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170414
Handler Name: RITE AID #5761
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180223
Handler Name: RITE AID #5761
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200213
Handler Name: RITE AID #5761
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20100908
Handler Name: RITE AID 5761
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

1014387748

| | |
|--|--------------------------|
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20140805 |
| Handler Name: | RITE AID NO 5761 |
| 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: | 20160413 |
| Handler Name: | RITE AID #5761 |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20190429 |
| Handler Name: | RITE AID #5761 |
| 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: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20220317 |
| Handler Name: | RITE AID #5761 |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|--------------------|----------------------------|
| NAICS Code: | 44611 |
| NAICS Description: | PHARMACIES AND DRUG STORES |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #5761 (Continued)

1014387748

NAICS Code: 446110
 NAICS Description: PHARMACIES AND DRUG STORES

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

N126
NNE
 < 1/8
 0.091 mi.
 479 ft.

PNS BIG LOTS #4026
3321 S BRISTOL ST
SANTA ANA, CA 92704
Site 4 of 19 in cluster N

RCRA NonGen / NLR

1024841491
CAL000391151

Relative:
Higher
Actual:
37 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20131107
 Handler Name: PNS BIG LOTS #4026
 Handler Address: 3321 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704-7245
 EPA ID: CAL000391151
 Contact Name: DENA FERARU
 Contact Address: 300 PHILLIPI RD.
 Contact City,State,Zip: COLUMBUS, OH 43228-5311
 Contact Telephone: 614-278-2708
 Contact Fax: 614-278-4783
 Contact Email: DFERARU@BIGLOTS.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: 300 PHILLIPI RD
 Mailing City,State,Zip: COLUMBUS, OH 43228-1310
 Owner Name: PNS STORES INC
 Owner Type: Other
 Operator Name: DENA FERARU
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PNS BIG LOTS #4026 (Continued)

1024841491

| | |
|--|---------------------|
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRAs Permit Baseline: | Not on the Baseline |
| 2018 GPRAs Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRAs Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: DENA FERARU | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 300 PHILLIPI RD. |
| Owner/Operator City,State,Zip: | COLUMBUS, OH 43228-5311 |
| Owner/Operator Telephone: | 614-278-2708 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PNS BIG LOTS #4026 (Continued)

1024841491

Owner/Operator Indicator: Owner
Owner/Operator Name: PNS STORES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 PHILLIPI RD
Owner/Operator City,State,Zip: COLUMBUS, OH 43228-1310
Owner/Operator Telephone: 614-278-6800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20131107
Handler Name: PNS BIG LOTS #4026
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N127
NNE
< 1/8
0.091 mi.
479 ft.

RITE AID #5761
3325 S BRISTOL ST
SANTA ANA, CA 92704
Site 5 of 19 in cluster N

CERS HAZ WASTE S113803571
HWTS N/A

Relative:
Higher

CERS HAZ WASTE:
Name: RITE AID #5761
Address: 3325 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 61908
CERS ID: 10442197
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

S113803571

Eval Notes: CERS review - facility notified that HM is below thresholds
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - finally unchecked HM box on BA page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP reviewed and deemed Not Applicable. Below CA HM reporting thresholds - submittal not required by OC CUPA
Orange County Environmental Health
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Keri Coleman of Rite Aid. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Orange County Environmental Health
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Jasmin Rosales. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests, emergency plan, and storage area inspection log are available for review.
Orange County Environmental Health
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

S113803571

Consent to inspect and take any necessary photos was given by Victor Campos, Price Accuracy Coordinator. Walked throughout the facility. Observed hazardous waste storage areas. Containers are properly managed and labeled. Manifests were available and reviewed. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Coordinates:

Site ID: 61908
Facility Name: Rite Aid #5761
Env Int Type Code: HWG
Program ID: 10442197
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.702150
Longitude: -117.885400

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633,

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Excel Realty Partners LP
Entity Title: Not reported
Affiliation Address: 420 Lexington Avenue
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10170
Affiliation Phone: (212) 869-3000,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

S113803571

Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest
Entity Title: Manager, EHS
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: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Rite Aid #5761
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) 979-4060,

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

S113803571

Name: RITE AID #5761
Address: 3325 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 61908
CERS ID: 10442197
CERS Description: RCRA LQ HW Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - facility notified that HM is below thresholds
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review - finally unchecked HM box on BA page
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP reviewed and deemed Not Applicable. Below CA HM reporting thresholds - submittal not required by OC CUPA
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Keri Coleman of Rite Aid. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Jasmin Rosales. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

S113803571

spillage or runoff was observed. Manifests, emergency plan, and storage area inspection log are available for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Victor Campos, Price Accuracy Coordinator. Walked throughout the facility. Observed hazardous waste storage areas. Containers are properly managed and labeled. Manifests were available and reviewed. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Coordinates:
Site ID: 61908
Facility Name: Rite Aid #5761
Env Int Type Code: HWG
Program ID: 10442197
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.702150
Longitude: -117.885400

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633,

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Excel Realty Partners LP
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

S113803571

Affiliation Address: 420 Lexington Avenue
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10170
Affiliation Phone: (212) 869-3000,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest
Entity Title: Manager, EHS
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: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Rite Aid #5761
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) 979-4060,

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5761 (Continued)

S113803571

| | |
|------------------------|--------------------------|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 30 Hunter Lane |
| Affiliation City: | Camp Hill |
| Affiliation State: | PA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 17011 |
| Affiliation Phone: | , |

HWTS:

| | |
|-------------------------|---------------------|
| Name: | RITE AID #5761 |
| Address: | 3325 S BRISTOL ST |
| Address 2: | Not reported |
| City,State,Zip: | SANTA ANA, CA 92704 |
| EPA ID: | CAL000380022 |
| Inactive Date: | 07/03/2015 |
| Create Date: | 11/14/2012 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 30 HUNTER LN |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CAMP HILL, PA 17011 |
| Owner Name: | THRIFTY PAYLESS INC |
| Owner Address: | 30 HUNTER LN |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CAMP HILL, PA 17011 |
| Contact Name: | DAVID CROZIER |
| Contact Address: | 30 HUNTER LANE |
| Contact Address 2: | Not reported |
| City,State,Zip: | CAMP HILL, PA 17011 |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 33.703354 |
| Longitude: | -117.885383 |

NAICS:

| | |
|---------------------|----------------------------|
| EPA ID: | CAL000380022 |
| Create Date: | 2012-11-14 13:06:00.467 |
| NAICS Code: | 44611 |
| NAICS Description: | Pharmacies and Drug Stores |
| Issued EPA ID Date: | 2012-11-14 13:06:00.46300 |
| Inactive Date: | 2015-07-03 00:00:00 |
| Facility Name: | RITE AID #5761 |
| Facility Address: | 3325 S BRISTOL ST |
| Facility Address 2: | Not reported |
| Facility City: | SANTA ANA |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 927040000 |

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N128
NNE
< 1/8
0.091 mi.
479 ft.

PETCO STORE #1120
3327 S BRISTOL ST
SANTA ANA, CA 92704

CERS HAZ WASTE
HAZNET
HWTS

S118233691
N/A

Site 6 of 19 in cluster N

Relative:
Higher

CERS HAZ WASTE:

Actual:
37 ft.

Name: PETCO #1120
Address: 3327 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 571358
CERS ID: 10461343
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Petco #1120 inspection Petco #1120 3327 Bristol St. Santa Ana, 92704
On site to conduct an annual routine Hazardous Waste Inspection. Met with Lisa Gullatt who explained the process, escorted me through the site, and gave consent to enter/inspect. Inspection Notes: The facility EPA ID Number was verified as correct. Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA [Truncated])
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Andrea Orellana, Department Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Johnna Gordon, Employee. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly maintained and labeled. Manifests were available and reviewed. Employees are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

reported to be trained. Emergency plan is posted near waste area. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed on this date.

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

Coordinates:

Site ID: 571358
Facility Name: Petco #1120
Env Int Type Code: HWG
Program ID: 10461343
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.702080
Longitude: -117.885400

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: David Morisset
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Amy Ebersole-Martinez, Safety and Environmental Manager
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78254
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Petco Animal Supplies, 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: (210) 201-9095,

Affiliation Type Desc: Parent Corporation
Entity Name: Petco Animal Supplies, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Petco Animal Supplies, Inc.
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78245
Affiliation Phone: (210) 201-9095,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Amy Ebersole-Martinez
Entity Title: Safety & Environment Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HAZNET:

Name: PETCO STORE #1120
Address: 3327 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 78245
Contact: AMY EBERSOLE-MARTINEZ
Telephone: 8587615359
Mailing Name: Not reported
Mailing Address: 654 RICHLAND HILLS

Year: 2019
Gepaid: CAL000388119
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

| | |
|---|---|
| Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.03150 2018 CAL000388119 CAD008364432 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02850 2018 CAL000388119 AZR000515924 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00250 2018 CAL000388119 NVD980895338 311 - Pharmaceutical waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00050 2018 CAL000388119 CAD008364432 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00200 2018 CAL000388119 CAD008364432 181 - Other inorganic solid waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00400 2018 CAL000388119 NVD980895338 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00250 2017 CAL000388119 CAD008364432 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off Site--No |
|---|---|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

| | |
|------------------|---|
| Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.009 |
| Year: | 2017 |
| Gepaid: | CAL000388119 |
| 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: | 0.034 |
| Year: | 2016 |
| Gepaid: | CAL000388119 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | - |
| Tons: | 0.0015 |

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

Additional Info:

| | |
|-------------------------|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000388119 |
| Shipment Date: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509380FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSD EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSD EPA Alt ID: | Not reported |
| TSD EPA Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509380FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151218
Manifest ID: 008509380FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151214
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151218
Manifest ID: 008509380FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0135
Waste Quantity: 27
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: 20150622
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20140625
Manifest ID: 007319713FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150622
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20140625
Manifest ID: 007319713FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

| | |
|-------------------------|--|
| Additional Code 2: | D005 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150622 |
| Creation Date: | 9/22/2015 22:15:56 |
| Receipt Date: | 20140625 |
| Manifest ID: | 007319713FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0085 |
| Waste Quantity: | 17 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150622 |
| Creation Date: | 9/22/2015 22:15:56 |
| Receipt Date: | 20140625 |
| Manifest ID: | 007319713FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0215 |
| Waste Quantity: | 43 |
| 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: | 20150622 |
| Creation Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

Receipt Date: Not reported
Manifest ID: 007319713FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
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: 20150622
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007319713FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000388119

Shipment Date: 20151214
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151218
Manifest ID: 008509380FLE
Trans EPA ID: MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

| | |
|-------------------------|--|
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509380FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| 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: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509380FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

| | |
|-------------------------|--|
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151214 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151218 |
| Manifest ID: | 008509380FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150622 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 007319713FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0015 |
| Waste Quantity: | 3 |
| Quantity Unit: | P |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150622 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 007319713FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| 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: | 20150622 |
| Creation Date: | 9/22/2015 22:15:56 |
| Receipt Date: | 20140625 |
| Manifest ID: | 007319713FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D035 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150622 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

Creation Date: 9/22/2015 22:15:56
Receipt Date: 20140625
Manifest ID: 007319713FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150622
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20140625
Manifest ID: 007319713FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0215
Waste Quantity: 43
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: 20150622
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20140625
Manifest ID: 007319713FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000388119

Shipment Date: 20140806
Creation Date: 10/19/2014 22:15:07
Receipt Date: 20140814
Manifest ID: 000822731PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140806
Creation Date: 10/19/2014 22:15:07
Receipt Date: 20140814
Manifest ID: 000822731PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex 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: 0.0065
Waste Quantity: 13
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: 20140806
Creation Date: 10/19/2014 22:15:07
Receipt Date: 20140814
Manifest ID: 000822731PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140228
Creation Date: 5/30/2014 22:15:11
Receipt Date: 20140310
Manifest ID: 000707229PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0105
Waste Quantity: 21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

| | |
|-------------------------|--|
| 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: | 20140228 |
| Creation Date: | 5/30/2014 22:15:11 |
| Receipt Date: | 20140310 |
| Manifest ID: | 000707229PSC |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES OF POMONA LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| 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: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2017 |
| Gen EPA ID: | CAL000388119 |
| Shipment Date: | 20171115 |
| Creation Date: | 6/20/2018 18:31:41 |
| Receipt Date: | 20171127 |
| Manifest ID: | 010142000FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217000 |
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D013 |
| 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: | D010 |
| Additional Code 2: | D009 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

| | |
|-------------------------|--|
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171115 |
| Creation Date: | 6/20/2018 18:31:41 |
| Receipt Date: | 20171127 |
| Manifest ID: | 010142000FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217000 |
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| 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: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171115 |
| Creation Date: | 6/20/2018 18:31:41 |
| Receipt Date: | 20171127 |
| Manifest ID: | 010142000FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217000 |
| Trans 2 Name: | LA CHIQUITA TRUCKING |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170526 |
| Creation Date: | 7/24/2018 18:30:44 |
| Receipt Date: | 20170602 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

Manifest ID: 009391389FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
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: 20170526
Creation Date: 7/24/2018 18:30:44
Receipt Date: 20170602
Manifest ID: 009391389FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
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: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PETCO STORE #1120
Address: 3327 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000388119
Inactive Date: Not reported
Create Date: 08/05/2013
Last Act Date: Not reported
Mailing Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETCO STORE #1120 (Continued)

S118233691

Mailing Address: 654 RICHLAND HILLS
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN ANTONIO, TX 78245
 Owner Name: PETCO ANIMALS SUPPLIES INC
 Owner Address: 654 RICHLAND HILLS
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN ANTONIO, TX 78245
 Contact Name: AMY EBERSOLE-MARTINEZ
 Contact Address: 654 RICHLAND HILLS
 Contact Address 2: Not reported
 City,State,Zip: SAN ANTONIO, TX 782450000
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.703331
 Longitude: -117.885383

NAICS:

EPA ID: CAL000388119
 Create Date: 2013-08-05 10:53:39.823
 NAICS Code: 54189
 NAICS Description: Other Services Related to Advertising
 Issued EPA ID Date: 2013-08-05 10:53:39.82300
 Inactive Date: Not reported
 Facility Name: PETCO STORE #1120
 Facility Address: 3327 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92704

N129
NNE
 < 1/8
 0.091 mi.
 479 ft.

PETCO STORE #1120
3327 S BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR 1024839820
CAL000388119

Site 7 of 19 in cluster N

Relative:
Higher
Actual:
37 ft.

RCRA NonGen / NLR: 20130805
 Date Form Received by Agency: 20130805
 Handler Name: PETCO STORE #1120
 Handler Address: 3327 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000388119
 Contact Name: AMY EBERSOLE-MARTINEZ
 Contact Address: 654 RICHLAND HILLS
 Contact City,State,Zip: SAN ANTONIO, TX 78245-0000
 Contact Telephone: 858-761-5359
 Contact Fax: 858-882-8686
 Contact Email: SAFETY@PETCO.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETCO STORE #1120 (Continued)

1024839820

| | |
|--|----------------------------|
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 654 RICHLAND HILLS |
| Mailing City,State,Zip: | SAN ANTONIO, TX 78245 |
| Owner Name: | PETCO ANIMALS SUPPLIES INC |
| Owner Type: | Other |
| Operator Name: | AMY EBERSOLE-MARTINEZ |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #1120 (Continued)

1024839820

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: AMY EBERSOLE-MARTINEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 654 RICHLAND HILLS
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78245-0000
Owner/Operator Telephone: 858-761-5359
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PETCO ANIMALS SUPPLIES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 654 RICHLAND HILLS
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78245
Owner/Operator Telephone: 858-201-9217
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130805
Handler Name: PETCO STORE #1120
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: 54189
NAICS Description: OTHER SERVICES RELATED TO ADVERTISING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETCO STORE #1120 (Continued)

1024839820

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

O130
South
< 1/8
0.091 mi.
479 ft.

GAP 214
3333 BRISTOL ST STE 1811
COSTA MESA, CA 92626

RCRA NonGen / NLR

1026057408
CAL000453605

Site 1 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

| | | |
|--|--------------|-----------------------------|
| RCRA NonGen / NLR: | | 20200317 |
| Date Form Received by Agency: | | |
| Handler Name: | GAP 214 | |
| Handler Address: | | 3333 BRISTOL ST STE 1811 |
| Handler City,State,Zip: | | COSTA MESA, CA 92626 |
| EPA ID: | | CAL000453605 |
| Contact Name: | | JESSICA OTTO |
| Contact Address: | | 8585 PYOTT RD STE 100 |
| Contact City,State,Zip: | | LAKE IN THE HILLS, CA 60156 |
| Contact Telephone: | | 224-858-4583 |
| Contact Fax: | | Not reported |
| Contact Email: | | JESSICA.OTTO@G2REV.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 8585 PYOTT RD STE 100 |
| Mailing City,State,Zip: | | LAKE IN THE HILLS, CA 60156 |
| Owner Name: | GAP INC | |
| Owner Type: | | Other |
| Operator Name: | JESSICA OTTO | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAP 214 (Continued)

1026057408

| | |
|---|---------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200701 |
| 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: GAP INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | TWO FOLSOM ST |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94105 |
| Owner/Operator Telephone: | 415-427-2888 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-----------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JESSICA OTTO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 8585 PYOTT RD STE 100 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAP 214 (Continued)

1026057408

Owner/Operator City,State,Zip: LAKE IN THE HILLS, CA 60156
 Owner/Operator Telephone: 224-858-4583
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200317
 Handler Name: GAP 214
 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: 448140
 NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O131
South
< 1/8
0.091 mi.
479 ft.

GAP 8933
3333 BRISTOL ST STE 8933
COSTA MESA, CA 92626

RCRA NonGen / NLR

1026490677
CAL000455408

Site 2 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200701
 Handler Name: GAP 8933
 Handler Address: 3333 BRISTOL ST STE 8933
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAL000455408
 Contact Name: JESSICA OTTO
 Contact Address: 8585 PYOTT RD STE 100
 Contact City,State,Zip: LAKE IN THE HILLS, CA 60156
 Contact Telephone: 224-858-4583
 Contact Fax: Not reported
 Contact Email: JESSICA.OTTO@G2REV.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAP 8933 (Continued)

1026490677

| | | |
|--|--------------|-----------------------------|
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 8585 PYOTT RD STE 100 |
| Mailing City,State,Zip: | | LAKE IN THE HILLS, CA 60156 |
| Owner Name: | GAP INC | |
| Owner Type: | | Other |
| Operator Name: | JESSICA OTTO | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRC Permit Baseline: | | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRC Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20200710 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAP 8933 (Continued)

1026490677

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: GAP INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TWO FOLSOM ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 415-427-2888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City,State,Zip: LAKE IN THE HILLS, CA 60156
Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200701
Handler Name: GAP 8933
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 448140
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAP 8933 (Continued)

1026490677

Evaluation Action Summary:
Evaluations:

No Evaluations Found

O132
South
< 1/8
0.091 mi.
479 ft.

JO MALONE 504
3333 BRISTOL ST STE 2421
COSTA MESA, CA 92626

CERS HAZ WASTE **S113797845**
N/A

Site 3 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

CERS HAZ WASTE:

Name: JO MALONE 504
Address: 3333 BRISTOL ST STE 2421
City,State,Zip: COSTA MESA, CA 92626
Site ID: 381450
CERS ID: 10675627
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Estee Lauder, Inc.
Entity Title: Not reported
Affiliation Address: 767 Fifth Ave.
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10153
Affiliation Phone: (212) 572-4200,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator
Entity Name: Jo Malone 504
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) 545-4632,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JO MALONE 504 (Continued)

S113797845

Affiliation Type Desc: Document Preparer
 Entity Name: Ruby Guevara
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
 Entity Name: Kevin Okerstrom
 Entity Title: Not reported
 Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
 Affiliation City: Melville
 Affiliation State: NY
 Affiliation Country: Not reported
 Affiliation Zip: 11747
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
 Affiliation City: Melville
 Affiliation State: NY
 Affiliation Country: Not reported
 Affiliation Zip: 11747
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: Estee Lauder, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

O133
South
< 1/8
0.091 mi.
479 ft.

EXPRESS 270
3333 BRISTOL ST
COSTA MESA, CA 60156

Site 4 of 46 in cluster O

CERS HAZ WASTE
HAZNET
CERS
HWTS

S113002518
N/A

Relative:
Higher
Actual:
29 ft.

CERS HAZ WASTE:
 Name: VICTORIA SECRET STORE #462
 Address: 3333 BRISTOL ST STE 2024
 City,State,Zip: COSTA MESA, CA 92626
 Site ID: 423499
 CERS ID: 10737778
 CERS Description: Hazardous Waste Generator

Name: RICHEMONT NORTH AMERICA, INC DBA CARTIER #3026
 Address: 3333 BRISTOL ST STE 2400
 City,State,Zip: COSTA MESA, CA 92626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

Site ID: 370316
CERS ID: 10672003
CERS Description: Hazardous Waste Generator

Name: RICHEMONT NORTH AMERICA, INC DBA JAEGER LECOULTRE #3105
Address: 3333 BRISTOL ST STE 2873
City,State,Zip: COSTA MESA, CA 92626
Site ID: 370325
CERS ID: 10672066
CERS Description: Hazardous Waste Generator

Name: EXPRESS 270
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 421984
CERS ID: 10734802
CERS Description: Hazardous Waste Generator

Name: RICHEMONT NORTH AMERICA, INC DBA CHLOE #3052
Address: 3333 BRISTOL ST STE 2225
City,State,Zip: COSTA MESA, CA 92626
Site ID: 370320
CERS ID: 10671991
CERS Description: Hazardous Waste Generator

Name: RICHEMONT NORTH AMERICA, INC DBA PIAGET #3062
Address: 3333 BRISTOL ST STE 2504
City,State,Zip: COSTA MESA, CA 92626
Site ID: 370333
CERS ID: 10671976
CERS Description: Hazardous Waste Generator

Name: RICHEMONT NORTH AMERICA, INC DBA VAN CLEEF & ARPELS #3078
Address: 3333 BRISTOL ST STE 1410
City,State,Zip: COSTA MESA, CA 92626
Site ID: 370338
CERS ID: 10672018
CERS Description: Hazardous Waste Generator

Name: RICHEMONT NORTH AMERICA, INC DBA IWC SCHAFFHAUSEN #3110
Address: 3333 BRISTOL ST STE 2881
City,State,Zip: COSTA MESA, CA 92626
Site ID: 370323
CERS ID: 10672060
CERS Description: Hazardous Waste Generator

Name: RICHEMONT NORTH AMERICA, INC DBA VACHERON CONSTANTIN #2879
Address: 3333 BRISTOL ST STE 2879
City,State,Zip: COSTA MESA, CA 92626
Site ID: 370335
CERS ID: 10672069
CERS Description: Hazardous Waste Generator

Name: SEPHORA 20
Address: 3333 BRISTOL ST STE 1808
City,State,Zip: COSTA MESA, CA 92626
Site ID: 369905

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

CERS ID: 10522849
CERS Description: Hazardous Waste Generator

Name: RICHEMONT NORTH AMERICA, INC DBA A. LANGE & SOHNE #3132
Address: 3333 BRISTOL ST STE 2634
City,State,Zip: COSTA MESA, CA 92626
Site ID: 370314
CERS ID: 10671967
CERS Description: Hazardous Waste Generator

Name: BATH & BODY WORKS #270
Address: 3333 BRISTOL ST STE 2849
City,State,Zip: COSTA MESA, CA 92626
Site ID: 426744
CERS ID: 10745329
CERS Description: Hazardous Waste Generator

Name: RICHEMONT NORTH AMERICA, INC DBA MONTBLANC #
Address: 3333 BRISTOL ST STE 2209
City,State,Zip: COSTA MESA, CA 92626
Site ID: 433442
CERS ID: 10671985
CERS Description: Hazardous Waste Generator

Name: TIFFANY AND CO 08 SC
Address: 3333 BRISTOL ST STE 1509
City,State,Zip: COSTA MESA, CA 92626
Site ID: 437903
CERS ID: 10760755
CERS Description: Hazardous Waste Generator

Name: AVEDA 724
Address: 3333 BRISTOL ST STE 1852
City,State,Zip: COSTA MESA, CA 92626
Site ID: 408389
CERS ID: 10676272
CERS Description: Hazardous Waste Generator

Name: ORIGINS 705
Address: 3333 BRISTOL ST STE 2017
City,State,Zip: COSTA MESA, CA 92626
Site ID: 408974
CERS ID: 10675477
CERS Description: Hazardous Waste Generator

HAZNET:

Name: EXPRESS 270
Address: 3333 BRISTOL ST
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 60156
Contact: JESSICA OTTO
Telephone: 2248584583
Mailing Name: Not reported
Mailing Address: 8585 PYOTT RD STE 100

Year: 2019
Gepaid: CAL000426422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

| | |
|------------------|--|
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.01500 |
| Year: | 2017 |
| Gepaid: | CAD126167691 |
| TSD EPA ID: | CAD009007626 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 4.6 |
| Year: | 1995 |
| Gepaid: | CAD126167691 |
| TSD EPA ID: | AZD049318009 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 3.5 |
| Year: | 1995 |
| Gepaid: | CAD126167691 |
| TSD EPA ID: | AZD049318009 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.17 |
| Year: | 1994 |
| Gepaid: | CAD126167691 |
| TSD EPA ID: | CAL000027741 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 50.568 |
| Year: | 1994 |
| Gepaid: | CAD126167691 |
| TSD EPA ID: | CAD067786749 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 33.712 |
| Year: | 1993 |
| Gepaid: | CAD126167691 |
| TSD EPA ID: | AZD049318009 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.16 |
| Year: | 1993 |
| Gepaid: | CAD126167691 |
| TSD EPA ID: | AZD049318009 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.225 |
| Year: | 1992 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

Gepaid: CAD126167691
TSD EPA ID: CAD981696420
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 0.1042

Year: 1992
Gepaid: CAD126167691
TSD EPA ID: NVT330010000
CA Waste Code: 461 - Paint sludge
Disposal Method: D80 - Disposal, Land Fill
Tons: 1.4159

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAD126167691

Shipment Date: 20170223
Creation Date: 5/23/2017 18:30:40
Receipt Date: 20170227
Manifest ID: 015044832JJK
Trans EPA ID: CAL000276238
Trans Name: AMERICAN TECHNOLOGIES, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION CO.
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 4.6
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD126167691

Shipment Date: 19940916
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940919
Manifest ID: 92229399
Trans EPA ID: CAD000048934
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD067786749
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: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
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: 19940628
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940630
Manifest ID: 93442613
Trans EPA ID: CAD000048934
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
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: D80 - Disposal, Land Fill
Quantity Tons: 50.568
Waste Quantity: 60
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD126167691

Shipment Date: 19930802
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19930805
Manifest ID: 92491749
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD049318009
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930802
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19930805
Manifest ID: 92491749
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
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: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930802
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19930805
Manifest ID: 92491749
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
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: R01 - Recycler
Quantity Tons: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

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

Additional Info:

Year: 1995
Gen EPA ID: CAD126167691

Shipment Date: 19950308
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950313
Manifest ID: 93607659
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD049318009
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3.5
Waste Quantity: 7000
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: 19950308
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950313
Manifest ID: 93607659
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD049318009
Trans Name: Not reported
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: H01 - Transfer Station
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

CERS:

Name: ANQI GOURMET BISTRO
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 367990
CERS ID: 10667956
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 367990
Site Name: Anqi Gourmet Bistro
Violation Date: 11-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Complete entire disclosure submittal (all sections).
Violation Division: Costa Mesa Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete disclosure submittal (all sections).
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Jennie Grafas
Entity Title: Branch Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Jennie Grafas
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

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: 3333 S. Bristol St
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Anqi Gourmet Bistro
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: MAGGIANOS LITLE ITALY
Address: 3333 BRISTOL ST STE 2830
City,State,Zip: COSTA MESA, CA 92626
Site ID: 605630
CERS ID: 10894105
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Gilbert
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: 3333 S Bristol St Suit 2830
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Maggianos Suit 2830

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

| | |
|------------------------|------------------------------|
| 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: | Kevin Gilbert |
| Entity Title: | General Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Operator |
| Entity Name: | Maggianos Litle Italy |
| 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) 546-9550, |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Orange County Env Health |
| Entity Title: | Not reported |
| Affiliation Address: | 1241 East Dyer RoadSuite 120 |
| Affiliation City: | Santa Ana |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92705-5611 |
| Affiliation Phone: | (714) 433-6406, |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Kevin Gilbert |
| Entity Title: | Not reported |
| Affiliation Address: | 3333 Bristol St |
| Affiliation City: | Costa Mesa |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92626 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Maggianso Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 3333 Bristol |
| Affiliation City: | Costa t Mesa |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92626 |
| Affiliation Phone: | (972) 980-9917, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

Name: THE CAPITAL GRILLE
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 445935
CERS ID: 10777669
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: The Capital Grille
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: Document Preparer
Entity Name: Matt Berkman
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: Matt Berkman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: SEARS- COSTA MESA
Address: 3333 BRISTOL ST
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAD126167691
Inactive Date: 06/30/1996
Create Date: 04/10/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

S113002518

Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3333 BRISTOL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: COSTA MESA, CA 926260000
Owner Name: SEARS
Owner Address: 3333 BEVERLY RD
Owner Address 2: Not reported
Owner City,State,Zip: HOFFMAN ESTATES, IL 601790000
Contact Name: MARGE WHITNEY
Contact Address: 3333 BEVERLY RD
Contact Address 2: Not reported
City,State,Zip: HOFFMAN ESTATES, IL 601790000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.690798
Longitude: -117.885623

Name: EXPRESS 270
Address: 3333 BRISTOL ST
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000426422
Inactive Date: Not reported
Create Date: 03/30/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 600470000
Owner Name: EXPRESS FASHION OPERATIONS LLC
Owner Address: 1 EXPRESS DR
Owner Address 2: Not reported
Owner City,State,Zip: COLUMBUS, OH 43230
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH STREET
Contact Address 2: Not reported
City,State,Zip: LAKE ZURICH, IL 60047
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.691095
Longitude: -117.8889435

NAICS:
EPA ID: CAL000426422
Create Date: 2017-03-30 09:51:48.173
NAICS Code: 44812
NAICS Description: Womens Clothing Stores
Issued EPA ID Date: 2017-03-30 09:51:48.17000
Inactive Date: Not reported
Facility Name: EXPRESS 270
Facility Address: 3333 BRISTOL ST
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 270 (Continued)

S113002518

Facility Zip: 92626

O134
South
< 1/8
0.091 mi.
479 ft.

A A HENINS
3333 BRISTOL STREET
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024781911
CAC003001881

Site 5 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

| | | |
|--|--------------------|-------------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20190220 |
| Handler Name: | A A HENINS | |
| Handler Address: | | 3333 BRISTOL STREET |
| Handler City,State,Zip: | | COSTA MESA, CA 92626 |
| EPA ID: | | CAC003001881 |
| Contact Name: | | WILLIAM VOORWINDEN |
| Contact Address: | | 3333 BRISTOL STREET |
| Contact City,State,Zip: | | COSTA MESA, CA 92626 |
| Contact Telephone: | | 562-299-4626 |
| Contact Fax: | | Not reported |
| Contact Email: | | WILLIAM.VOORWINDEN@HENINS.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: | | 7320 BLUFF ROAD |
| Mailing City,State,Zip: | | DOWNEY, CA 90240 |
| Owner Name: | ANDREW HENINS | |
| Owner Type: | | Other |
| Operator Name: | WILLIAM VOORWINDEN | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A A HENINS (Continued)

1024781911

| | |
|---|---------------------|
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190222 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: WILLIAM VOORWINDEN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL STREET |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 562-299-4626 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ANDREW HENINS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 7320 BLUFF ROAD |
| Owner/Operator City,State,Zip: | DOWNEY, CA 90240 |
| Owner/Operator Telephone: | 562-319-3462 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A A HENINS (Continued)

1024781911

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

Historic Generators:

Receive Date: 20190220
 Handler Name: A A HENINS
 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

O135
South
< 1/8
0.091 mi.
479 ft.

VICTORIAS SECRET STORE #462
3333 BRISTOL ST SPACE 2024
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024859288
CAL000426238

Site 6 of 46 in cluster O

Relative:
Higher

RCRA NonGen / NLR:

Actual:
29 ft.

Date Form Received by Agency: 20170327
 Handler Name: VICTORIAS SECRET STORE #462
 Handler Address: 3333 BRISTOL ST SPACE 2024
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAL000426238
 Contact Name: MIKE RYAN
 Contact Address: 2 LIMITED PKWY
 Contact City,State,Zip: COLUMBUS, OH 43230
 Contact Telephone: 614-415-1769
 Contact Fax: Not reported
 Contact Email: MRYAN@LB.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VICTORIAS SECRET STORE #462 (Continued)

1024859288

| | | |
|--|----------------------|---------------------|
| State District: | | Not reported |
| Mailing Address: | | 2 LIMITED PKWY |
| Mailing City, State, Zip: | | COLUMBUS, OH 43230 |
| Owner Name: | VICTORIAS SECRET LLC | |
| Owner Type: | | Other |
| Operator Name: | MIKE RYAN | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180907 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIAS SECRET STORE #462 (Continued)

1024859288

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: VICTORIAS SECRET LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4 LIMITED PKWY
Owner/Operator City,State,Zip: REYNOLDSBURG, OH 43068
Owner/Operator Telephone: 614-577-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE RYAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LIMITED PKWY
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-415-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170327
Handler Name: VICTORIAS SECRET STORE #462
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44819
NAICS Description: OTHER CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O136 **MACY'S SOUTH COAST PLAZA 523** **RCRA NonGen / NLR** **1024791235**
South **3333 BRISTOL ST**
< 1/8 **COSTA MESA, CA 92626**
0.091 mi.
479 ft. **Site 7 of 46 in cluster O**

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19930611
 Handler Name: MACY'S SOUTH COAST PLAZA 523
 Handler Address: 3333 BRISTOL ST
 Handler City,State,Zip: COSTA MESA, CA 92626-0000
 EPA ID: CAL000100393
 Contact Name: MONICA NG
 Contact Address: 755 ROUTE 18 SOUTH
 Contact City,State,Zip: EAST BRUNSWICK, NJ 08816
 Contact Telephone: 732-631-5578
 Contact Fax: 732-631-5591
 Contact Email: MONICA.Y.NG@MACYS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 755 ROUTE 18 SOUTH
 Mailing City,State,Zip: EAST BRUNSWICK, NJ 08816
 Owner Name: MACY'S PERMANETE
 Owner Type: Other
 Operator Name: MONICA NG
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MACY'S SOUTH COAST PLAZA 523 (Continued)

1024791235

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MONICA NG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 755 ROUTE 18 SOUTH |
| Owner/Operator City,State,Zip: | EAST BRUNSWICK, NJ 08816 |
| Owner/Operator Telephone: | 732-631-5578 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MACY'S PERMANETE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 7 W 7TH ST |
| Owner/Operator City,State,Zip: | CINCINNATI, OH 45202-2424 |
| Owner/Operator Telephone: | 513-562-6702 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MACY'S SOUTH COAST PLAZA 523 (Continued)

1024791235

Historic Generators:

| | |
|--|------------------------------|
| Receive Date: | 19930611 |
| Handler Name: | MACY'S SOUTH COAST PLAZA 523 |
| 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: | 45211 |
| NAICS Description: | DEPARTMENT STORES |

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

O137
South
< 1/8
0.091 mi.
479 ft.

SOUTH COAST PLAZA
3333 BRISTOL ST
COSTA MESA, CA 92626
Site 8 of 46 in cluster O

RCRA NonGen / NLR **1024790111**
CAC003165726

Relative:
Higher
Actual:
29 ft.

| | | |
|--------------------------------------|-------------------|-----------------------------|
| RCRA NonGen / NLR: | | 20220310 |
| Date Form Received by Agency: | | |
| Handler Name: | SOUTH COAST PLAZA | |
| Handler Address: | | 3333 BRISTOL ST |
| Handler City,State,Zip: | | COSTA MESA, CA 92626 |
| EPA ID: | | CAC003165726 |
| Contact Name: | | BARBARA ARTHUR |
| Contact Address: | | 3333 BRISTOL ST |
| Contact City,State,Zip: | | COSTA MESA, CA 92626 |
| Contact Telephone: | | 714-435-2031 |
| Contact Fax: | | Not reported |
| Contact Email: | | ARTHURB@SOUTHCOASTPLAZA.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: | | 3333 BRISTOL ST |
| Mailing City,State,Zip: | | COSTA MESA, CA 92626 |
| Owner Name: | SOUTH COAST PLAZA | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST PLAZA (Continued)

1024790111

| | | |
|--|----------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | BARBARA ARTHUR | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20220311 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST PLAZA (Continued)

1024790111

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTH COAST PLAZA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 BRISTOL ST
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-435-2031
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BARBARA ARTHUR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 BRISTOL ST
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-435-2031
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220310
Handler Name: SOUTH COAST PLAZA
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

Date Form Received by Agency: 19920917
Handler Name: SOUTH COAST PLAZA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST PLAZA (Continued)

1024790111

| | |
|--|----------------------------|
| Handler Address: | 3333 BRISTOL ST |
| Handler City,State,Zip: | COSTA MESA, CA 92626-0000 |
| EPA ID: | CAL000078088 |
| Contact Name: | KENNETH M VAN DISSEL |
| Contact Address: | 3333 BRISTOL ST |
| Contact City,State,Zip: | COSTA MESA, CA 92626 |
| Contact Telephone: | 714-435-2040 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | ALLENK@SOUTHCOASTPLAZA.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: | 3333 BRISTOL ST |
| Mailing City,State,Zip: | COSTA MESA, CA 92626-1811 |
| Owner Name: | CJ SEGERSTROM & SONS |
| Owner Type: | Other |
| Operator Name: | KENNETH M VAN DISSEL |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST PLAZA (Continued)

1024790111

| | |
|---|------------------|
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: CJ SEGERSTROM & SONS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3315 FAIRVIEW RD |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626-0000 |
| Owner/Operator Telephone: | 714-546-0110 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: KENNETH M VAN DISSEL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL ST |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-435-2040 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 19920917 |
| Handler Name: SOUTH COAST PLAZA | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST PLAZA (Continued)

1024790111

| | |
|-----------------------------------|--------------|
| 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: | 5311 |
| NAICS Description: | LESSORS OF REAL ESTATE |
| NAICS Code: | 53112 |
| NAICS Description: | LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES) |

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

O138
South
< 1/8
0.091 mi.
479 ft.

S-TRACT, LLC
3333 BRISTOL ST
COSTA MESA, CA 92626
Site 9 of 46 in cluster O

RCRA NonGen / NLR **1026471705**
CAC003077304

Relative:
Higher
Actual:
29 ft.

| | |
|--------------------------------------|------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20200731 |
| Handler Name: | S-TRACT, LLC |
| Handler Address: | 3333 BRISTOL ST |
| Handler City,State,Zip: | COSTA MESA, CA 92626 |
| EPA ID: | CAC003077304 |
| Contact Name: | GENERAL COUNSEL |
| Contact Address: | 3315 FAIRVIEW ROAD |
| Contact City,State,Zip: | COSTA MESA, CA 92626 |
| Contact Telephone: | 714-546-0110 |
| Contact Fax: | Not reported |
| Contact Email: | POULSENJ@SOUTHCOASTPLAZA.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: | 3315 FAIRVIEW ROAD |
| Mailing City,State,Zip: | COSTA MESA, CA 92626 |
| Owner Name: | S-TRACT, LLC |
| Owner Type: | Other |
| Operator Name: | GENERAL COUNSEL |
| Operator Type: | Other |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S-TRACT, LLC (Continued)

1026471705

| | |
|--|---------------------|
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200814 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S-TRACT, LLC (Continued)

1026471705

Handler - Owner Operator:

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GENERAL COUNSEL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3315 FAIRVIEW ROAD |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-546-0110 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | S-TRACT, LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3315 FAIRVIEW ROAD |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-546-0110 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20200731 |
| Handler Name: | S-TRACT, LLC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|-------------------------------------|
| NAICS Code: | 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 |
|--------------|----------------------|

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O139 **COACH SOUTH COAST PLAZA** **RCRA NonGen / NLR** **1024759240**
South **3333 BRISTOL STREET**
< 1/8 **COSTA MESA, CA 92626**
0.091 mi.
479 ft. **Site 10 of 46 in cluster O**

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180906
 Handler Name: COACH SOUTH COAST PLAZA
 Handler Address: 3333 BRISTOL STREET
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAC002979087
 Contact Name: ANNA COFFMAN
 Contact Address: 3333 BRISTOL STREET
 Contact City,State,Zip: COSTA MESA, CA 92626
 Contact Telephone: 714-979-1771
 Contact Fax: 714-979-3608
 Contact Email: GGONZALEZ@COACH.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: 3333 BRISTOL STREET
 Mailing City,State,Zip: COSTA MESA, CA 92626
 Owner Name: ANNA COFFMAN
 Owner Type: Other
 Operator Name: ANNA COFFMAN
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COACH SOUTH COAST PLAZA (Continued)

1024759240

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: ANNA COFFMAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL STREET |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-979-1771 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-----------------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ANNA COFFMAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL STREET |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-979-1771 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COACH SOUTH COAST PLAZA (Continued)

1024759240

Historic Generators:

Receive Date: 20180906
Handler Name: COACH SOUTH COAST PLAZA
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: 325910
NAICS Description: PRINTING INK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O140
South
< 1/8
0.091 mi.
479 ft.

JO MALONE 504
3333 BRISTOL ST STE 2421
COSTA MESA, CA 92626

RCRA-VSQG **1019327220**
CAR000264291

Site 11 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA-VSQG:
Date Form Received by Agency: 20171109
Handler Name: JO MALONE 504
Handler Address: 3333 BRISTOL ST STE 2421
Handler City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAR000264291
Contact Name: JENNIFER VERRINE
Contact Address: PINELAWN RD STE 150 N
Contact City,State,Zip: MELVILLE, NY 11747
Contact Telephone: 631-752-5687
Contact Fax: 631-752-5693
Contact Email: JVERRINE@ESTEE.COM
Contact Title: EXECUTIVE DIRECTOR GLOBAL RETAIL EHS
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PINELAWN RD STE 150 N
Mailing City,State,Zip: MELVILLE, NY 11747
Owner Name: ESTEE LAUDER INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JO MALONE 504 (Continued)

1019327220

| | |
|--|---------------------|
| Owner Type: | Private |
| Operator Name: | ESTEE LAUDER INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20171117 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JO MALONE 504 (Continued)

1019327220

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JO MALONE 504 (Continued)

1019327220

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160617
Handler Name: JO MALONE 501
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170324
Handler Name: JO MALONE 501
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: 20171109
Handler Name: JO MALONE 504
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JO MALONE 504 (Continued)

1019327220

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

List of NAICS Codes and Descriptions:

NAICS Code: 446120
 NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O141
South
< 1/8
0.091 mi.
479 ft.

ABERCROMBIE KIDS
3333 BRISTOL AVE SP 1024
COSTA MESA, CA 92626
Site 12 of 46 in cluster O

RCRA NonGen / NLR

1025877656
CAL000450794

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20191120
 Handler Name: ABERCROMBIE KIDS
 Handler Address: 3333 BRISTOL AVE SP 1024
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAL000450794
 Contact Name: IAN KUPFERBERG
 Contact Address: 6301 FITCH PATH
 Contact City,State,Zip: NEW ALBANY, OH 43054
 Contact Telephone: 614-283-7930
 Contact Fax: 614-283-8937
 Contact Email: IAN_KUPFERBERG@ANFCORP.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 6301 FITCH PATH
 Mailing City,State,Zip: NEW ALBANY, OH 43054
 Owner Name: ABERCROMBIE & FITCH
 Owner Type: Other
 Operator Name: IAN KUPFERBERG
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE KIDS (Continued)

1025877656

| | |
|--|---------------------|
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20191122 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
 Owner/Operator Indicator: Owner
 Owner/Operator Name: ABERCROMBIE & FITCH
 Legal Status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE KIDS (Continued)

1025877656

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054
Owner/Operator Telephone: 614-283-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IAN KUPFERBERG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054
Owner/Operator Telephone: 614-283-7930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191120
Handler Name: ABERCROMBIE KIDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 448140
NAICS Description: FAMILY CLOTHING STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

| Map ID | Direction | Distance | Elevation | Site | Database(s) | EDR ID Number | EPA ID Number |
|------------------|--------------|-----------------|------------------|--|---------------------------|--------------------------|---------------------|
| O142 | South | < 1/8 | 0.091 mi. | 479 ft. | TAPESTRY | RCRA NonGen / NLR | 1024780332 |
| | | | | 3333 BRISTOL STREET | | | CAC003000293 |
| | | | | COSTA MESA, CA 92626 | | | |
| | | | | Site 13 of 46 in cluster O | | | |
| Relative: | | | | RCRA NonGen / NLR: | | | |
| Higher | | | | Date Form Received by Agency: | 20190208 | | |
| Actual: | | | | Handler Name: TAPESTRY | | | |
| 29 ft. | | | | Handler Address: | 3333 BRISTOL STREET | | |
| | | | | Handler City,State,Zip: | COSTA MESA, CA 92626 | | |
| | | | | EPA ID: | CAC003000293 | | |
| | | | | Contact Name: | ANNA COFFMAN | | |
| | | | | Contact Address: | 3333 BRISTOL STREET | | |
| | | | | Contact City,State,Zip: | COSTA MESA, CA 92626 | | |
| | | | | Contact Telephone: | 714-979-1771 | | |
| | | | | Contact Fax: | Not reported | | |
| | | | | Contact Email: | GGONZALEZ@COACH.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: | 3333 BRISTOL STREET | | |
| | | | | Mailing City,State,Zip: | COSTA MESA, CA 92626 | | |
| | | | | Owner Name: ANNA COFFMAN | | | |
| | | | | Owner Type: | Other | | |
| | | | | Operator Name: ANNA COFFMAN | | | |
| | | | | 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported | | |
| | | | | Active Site Converter Treatment storage and Disposal Facility: | Not reported | | |
| | | | | Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | | |
| | | | | Active Site State-Reg Handler: | --- | | |
| | | | | Federal Facility Indicator: | Not reported | | |
| | | | | Hazardous Secondary Material Indicator: | N | | |
| | | | | Sub-Part K Indicator: | Not reported | | |
| | | | | Commercial TSD Indicator: | No | | |
| | | | | Treatment Storage and Disposal Type: | Not reported | | |
| | | | | 2018 GPRA Permit Baseline: | Not on the Baseline | | |
| | | | | 2018 GPRA Renewals Baseline: | Not on the Baseline | | |
| | | | | Permit Renewals Workload Universe: | Not reported | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAPESTRY (Continued)

1024780332

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: ANNA COFFMAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL STREET |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-979-1771 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-----------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ANNA COFFMAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL STREET |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-979-1771 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAPESTRY (Continued)

1024780332

Historic Generators:

Receive Date: 20190208
Handler Name: TAPESTRY
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: 325910
NAICS Description: PRINTING INK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O143
South
< 1/8
0.091 mi.
479 ft.

SAKS FIFTH AV #8636
3333 BRISTOL ST
COSTA MESA, CA 92626
Site 14 of 46 in cluster O

RCRA NonGen / NLR **1026722128**
CAL000459180

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210104
Handler Name: SAKS FIFTH AV #8636
Handler Address: 3333 BRISTOL ST
Handler City,State,Zip: COSTA MESA, CA 92626-1873
EPA ID: CAL000459180
Contact Name: DAMIAN VIRANT
Contact Address: 3333 BRISTOL ST
Contact City,State,Zip: COSTA MESA, CA 92626-1873
Contact Telephone: 949-239-2861
Contact Fax: Not reported
Contact Email: DAMIAN.VIRANT@HBC.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: 3333 BRISTOL ST
Mailing City,State,Zip: COSTA MESA, CA 92626-1873
Owner Name: SAKS AND CO LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAKS FIFTH AV #8636 (Continued)

1026722128

| | | |
|--|---------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | DAMIAN VIRANT | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKS FIFTH AV #8636 (Continued)

1026722128

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SAKS AND CO LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 225 LIBERTY ST 31ST FLR
Owner/Operator City,State,Zip: NEW YORK, NY 10281
Owner/Operator Telephone: 710-887-5390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAMIAN VIRANT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 BRISTOL ST
Owner/Operator City,State,Zip: COSTA MESA, CA 92626-1873
Owner/Operator Telephone: 949-239-2861
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210104
Handler Name: SAKS FIFTH AV #8636
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: 452311
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

O144 **SEARS DRY CLEANERS**
South **3333 BRISTOL ST**
< 1/8 **COSTA MESA, CA 92626**
0.091 mi.
479 ft. **Site 15 of 46 in cluster O**

EDR Hist Cleaner **1018892283**
N/A

Relative: EDR Hist Cleaner
Higher

Actual:
29 ft.

| Year: | Name: | Type: |
|-------|--------------------|---------------------------------------|
| 1986 | SEARS DRY CLEANERS | Garment Pressing And Cleaners' Agents |
| 1987 | SEARS DRY CLEANERS | Garment Pressing And Cleaners' Agents |
| 1988 | SEARS DRY CLEANERS | Garment Pressing And Cleaners' Agents |
| 1989 | SEARS DRY CLEANERS | Garment Pressing And Cleaners' Agents |
| 1990 | SEARS DRY CLEANERS | Garment Pressing And Cleaners' Agents |
| 1991 | SEARS DRY CLEANERS | Garment Pressing And Cleaners' Agents |
| 1992 | SEARS DRY CLEANERS | Garment Pressing And Cleaners' Agents |
| 1993 | SEARS DRY CLEANERS | Garment Pressing And Cleaners' Agents |
| 1994 | PARKS CLEANERS | Drycleaning Plants, Except Rugs, NEC |
| 1995 | PARKS CLEANERS | Drycleaning Plants, Except Rugs, NEC |

O145 **SEARS ROEBUCK AND CO**
South **3333 BRISTOL**
< 1/8 **COSTA MESA, CA 92626**
0.091 mi.
479 ft. **Site 16 of 46 in cluster O**

LUST **1000369396**
Cortese **N/A**
CERS

Relative:
Higher

Actual:
29 ft.

LUST:
Name: SEARS ROEBUCK AND CO
Address: 3333 BRISTOL
City,State,Zip: COSTA MESA, CA 92626
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900596
Global Id: T0605900596
Latitude: 33.6927591
Longitude: -117.8856741
Status: Completed - Case Closed
Status Date: 08/20/2004
Case Worker: Not reported
RB Case Number: 083000754T
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 88UT015
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
Site History: Not reported

LUST:
Global Id: T0605900596
Action Type: ENFORCEMENT
Date: 12/03/2003
Action: Staff Letter

Global Id: T0605900596
Action Type: ENFORCEMENT
Date: 12/12/2003
Action: Staff Letter

Global Id: T0605900596
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK AND CO (Continued)

1000369396

Date: 07/14/2003
Action: Staff Letter

Global Id: T0605900596
Action Type: ENFORCEMENT
Date: 08/29/2003
Action: Staff Letter

Global Id: T0605900596
Action Type: REMEDIATION
Date: 03/06/2000
Action: Other (Use Description Field)

Global Id: T0605900596
Action Type: REMEDIATION
Date: 08/20/1993
Action: Excavation

Global Id: T0605900596
Action Type: ENFORCEMENT
Date: 12/20/2004
Action: Closure/No Further Action Letter

Global Id: T0605900596
Action Type: ENFORCEMENT
Date: 02/19/1988
Action: Notice of Responsibility

Global Id: T0605900596
Action Type: Other
Date: 01/05/1988
Action: Leak Reported

Global Id: T0605900596
Action Type: ENFORCEMENT
Date: 03/22/2021
Action: Historic Files

Global Id: T0605900596
Action Type: Other
Date: 01/05/1988
Action: Leak Discovery

LUST:

Global Id: T0605900596
Status: Open - Case Begin Date
Status Date: 01/05/1988

Global Id: T0605900596
Status: Open - Remediation
Status Date: 08/09/1993

Global Id: T0605900596
Status: Completed - Case Closed
Status Date: 08/20/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK AND CO (Continued)

1000369396

LUST REG 8:
Name: SEARS ROEBUCK AND CO
Address: 3333 BRISTOL
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000754T
Local Case Num: 88UT015
Case Type: Other ground water affected
Substance: 12035,800661
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605900596
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: 1/5/1988
Enforcement Date: Not reported
Close Date: 12/20/2004
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 9/9/1993
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: =
Soil Qualifies: ND
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.6927591
Longitude: -117.8856741
MTBE Date: 6/6/2002
Max MTBE GW: 12
MTBE Concentration: 0
Max MTBE Soil: 0
MTBE Fuel: 0
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: RS
Staff Initials: AR
Lead Agency: Local Agency
Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: MUN
Priority: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS ROEBUCK AND CO (Continued)

1000369396

Cleanup Fund Id: Not reported
 Work Suspended: Not reported
 Summary: Not reported

CORTESE:

Name: SEARS ROEBUCK AND CO
 Address: 3333 BRISTOL
 City,State,Zip: COSTA MESA, CA 92626
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0605900596
 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: SEARS ROEBUCK AND CO
 Address: 3333 BRISTOL
 City,State,Zip: COSTA MESA, CA 92626
 Site ID: 239641
 CERS ID: T0605900596
 CERS Description: Leaking Underground Storage Tank Cleanup Site

O146
South
< 1/8
0.091 mi.
479 ft.

ORIGINS #705
3333 BRISTOL ST SPC 2017
COSTA MESA, CA 92626
Site 17 of 46 in cluster O

RCRA-SQG 1019899525
FINDS CAR000265843
ECHO

Relative:
Higher
Actual:
29 ft.

RCRA-SQG:
 Date Form Received by Agency: 20170324
 Handler Name: ORIGINS #705
 Handler Address: 3333 BRISTOL ST SPC 2017
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAR000265843
 Contact Name: JENNIFER VERRINE
 Contact Address: PINELAWN RD
 Contact City,State,Zip: MELVILLE, NY 11747
 Contact Telephone: 631-752-5687
 Contact Fax: 631-752-5693
 Contact Email: JVERRINE@ESTEE.COM
 Contact Title: EXECUTIVE DIRECTOR, GLOBAL RETAIL EHS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORIGINS #705 (Continued)

1019899525

| | |
|--|--------------------------|
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PINELAWN RD |
| Mailing City,State,Zip: | MELVILLE, NY 11747 |
| Owner Name: | ESTEE LAUDER, INC. |
| Owner Type: | Private |
| Operator Name: | ESTEE LAUDER, INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORIGINS #705 (Continued)

1019899525

| | |
|---|--------------|
| 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: | 20170411 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ESTEE LAUDER, INC. |
| Legal Status: | Private |
| Date Became Current: | 20160701 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 767 FIFTH AVE |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10153 |
| Owner/Operator Telephone: | 212-572-4200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ESTEE LAUDER, INC. |
| Legal Status: | Private |
| Date Became Current: | 20160701 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 767 FIFTH AVE |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10153 |
| Owner/Operator Telephone: | 212-572-4200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ESTEE LAUDER, INC. |
| Legal Status: | Private |
| Date Became Current: | 20160701 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 767 FIFTH AVE |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10153 |
| Owner/Operator Telephone: | 212-572-4200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORIGINS #705 (Continued)

1019899525

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTEE LAUDER, INC.
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160617
Handler Name: ORIGINS #705
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170324
Handler Name: ORIGINS #705
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: 424690
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

NAICS Code: 446120
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110069706624

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORIGINS #705 (Continued)

1019899525

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1019899525
 Registry ID: 110069706624
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069706624>
 Name: ORIGINS #705
 Address: 3333 BRISTOL ST SPC 2017
 City,State,Zip: COSTA MESA, CA 92626

O147
South
< 1/8
0.091 mi.
479 ft.

S-TRACT, LLC
3333 BRISTOL STREET
COSTA MESA, CA 92626

RCRA NonGen / NLR

1027075797
CAC003147554

Site 18 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20220228
 Handler Name: S-TRACT, LLC
 Handler Address: 3333 BRISTOL STREET
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAC003163837
 Contact Name: BRYCE OSBORN
 Contact Address: 3333 BRISTOL STREET
 Contact City,State,Zip: COSTA MESA, CA 92626
 Contact Telephone: 714-438-3222
 Contact Fax: Not reported
 Contact Email: OSBORN@SOUTHCOASTPLAZA.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: 3333 BRISTOL STREET
 Mailing City,State,Zip: COSTA MESA, CA 92626
 Owner Name: BRYCE OSBORN
 Owner Type: Other
 Operator Name: BRYCE OSBORN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S-TRACT, LLC (Continued)

1027075797

| | |
|--|---------------------|
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220301 |
| 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: BRYCE OSBORN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S-TRACT, LLC (Continued)

1027075797

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 BRISTOL STREET
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-438-3222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRYCE OSBORN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 BRISTOL STREET
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-438-3222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220228
Handler Name: S-TRACT, 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

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

Date Form Received by Agency: 20220531
Handler Name: S-TRACT, LLC
Handler Address: 3333 BRISTOL STREET
Handler City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAC003178497
Contact Name: BRYCE OSBORN
Contact Address: 3333 BRISTOL STREET
Contact City,State,Zip: COSTA MESA, CA 92626

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S-TRACT, LLC (Continued)

1027075797

| | | |
|--|--------------|--------------------------------|
| Contact Telephone: | | 714-438-3211 |
| Contact Fax: | | Not reported |
| Contact Email: | | DICHIRICOA@SOUTHCOASTPLAZA.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: | | 3333 BRISTOL STREET |
| Mailing City, State, Zip: | | COSTA MESA, CA 92626 |
| Owner Name: | BRYCE OSBORN | |
| Owner Type: | | Other |
| Operator Name: | BRYCE OSBORN | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S-TRACT, LLC (Continued)

1027075797

| | |
|---|--------------|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220602 |
| 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: BRYCE OSBORN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL STREET |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-438-3211 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-----------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: BRYCE OSBORN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL STREET |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-438-3211 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20220531 |
| Handler Name: S-TRACT, 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S-TRACT, LLC (Continued)

1027075797

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

| | | |
|--|---------------|-------------------------------|
| Date Form Received by Agency: | | 20211109 |
| Handler Name: | S-TRACT, LLC | |
| Handler Address: | | 3333 BRISTOL STREET |
| Handler City,State,Zip: | | COSTA MESA, CA 92626 |
| EPA ID: | | CAC003147554 |
| Contact Name: | | BRAD KIRSTEIN |
| Contact Address: | | 3315 FAIRVIEW ROAD |
| Contact City,State,Zip: | | COSTA MESA, CA 92626 |
| Contact Telephone: | | 714-955-1160 |
| Contact Fax: | | Not reported |
| Contact Email: | | KIRSTEINB@SOUTHCOASTPLAZA.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: | | 3315 FAIRVIEW ROAD |
| Mailing City,State,Zip: | | COSTA MESA, CA 92626 |
| Owner Name: | S-TRACT, LLC | |
| Owner Type: | | Other |
| Operator Name: | BRAD KIRSTEIN | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S-TRACT, LLC (Continued)

1027075797

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211109 |
| 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: BRAD KIRSTEIN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3315 FAIRVIEW ROAD |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-955-1160 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-----------------------------------|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: S-TRACT, LLC | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S-TRACT, LLC (Continued)

1027075797

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 BRISTOL STREET
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-546-0110
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211109
Handler Name: S-TRACT, 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

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

O148
South
< 1/8
0.091 mi.
479 ft.

EXPRESS 270
3333 BRISTOL ST
COSTA MESA, CA 92626

RCRA NonGen / NLR **1024859391**
CAL000426422

Site 19 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210601
Handler Name: EXPRESS 270
Handler Address: 3333 BRISTOL ST
Handler City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000426422
Contact Name: JESSICA OTTO
Contact Address: CHURCH ST
Contact City,State,Zip: LAKE ZURICH, IL 60047
Contact Telephone: 224-858-4583
Contact Fax: Not reported
Contact Email: JESSICA.OTTO@G2REV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 270 (Continued)

1024859391

| | | |
|--|--------------------------------|-----------------------|
| 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: | | CHURCH ST |
| Mailing City,State,Zip: | | LAKE ZURICH, IL 60047 |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | EXPRESS FASHION OPERATIONS LLC | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

1024859391

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210601
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EXPRESS FASHION OPERATIONS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 EXPRESS DR
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-474-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXPRESS FASHION OPERATIONS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 EXPRESS DR
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-474-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170330
Handler Name: EXPRESS 270
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 270 (Continued)

1024859391

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: 20210601
Handler Name: EXPRESS 270
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44812
NAICS Description: WOMEN'S CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O149
South
< 1/8
0.091 mi.
479 ft.

SEARS ROEBUCK AND CO
3333 E BRISTOL ST
COSTA MESA, CA 92626

LUST S120834731
N/A

Site 20 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

ORANGE CO. LUST:
Name: SEARS ROEBUCK AND CO
Address: 3333 E BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Region: ORANGE
Facility Id: 88UT015
Released Substance: Waste oil/Used oil; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 12/20/2004
Record ID: RO0001118

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O150
South
< 1/8
0.091 mi.
479 ft.

NORDSTROM INC 320
3333 BRISTOL ST
COSTA MESA, CA 92626

RCRA-SQG 1024876749
CAR000281857

Site 21 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

| | | |
|--|------------------------|------------------------------|
| RCRA-SQG: | | 20180327 |
| Date Form Received by Agency: | | 20180327 |
| Handler Name: | NORDSTROM INC 320 | |
| Handler Address: | | 3333 BRISTOL ST |
| Handler City,State,Zip: | | COSTA MESA, CA 92626 |
| EPA ID: | | CAR000281857 |
| Contact Name: | | NICK CHAFFIN? |
| Contact Address: | | BRISTOL ST |
| Contact City,State,Zip: | | COSTA MESA, CA 92626 |
| Contact Telephone: | | 714-549-8300 |
| Contact Fax: | | Not reported |
| Contact Email: | | NICK.L.CHAFFIN@NORDSTROM.COM |
| Contact Title: | | BSM |
| 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: | | BRISTOL ST |
| Mailing City,State,Zip: | | COSTA MESA, CA 92626 |
| Owner Name: | C.J. SEGERSTROM & SONS | |
| Owner Type: | | Private |
| Operator Name: | NORDSTROM INC | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORDSTROM INC 320 (Continued)

1024876749

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180330 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|---------------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D018 |
| Waste Description: | BENZENE |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D038 |
| Waste Description: | PYRIDINE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORDSTROM INC 320 (Continued)

1024876749

| | |
|--------------------|---|
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U019 |
| Waste Description: | BENZENE (I,T) |
| Waste Code: | U037 |
| Waste Description: | BENZENE, CHLORO- (OR) CHLOROBENZENE |
| Waste Code: | U108 |
| Waste Description: | 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE |
| Waste Code: | U112 |
| Waste Description: | ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I) |
| Waste Code: | U134 |
| Waste Description: | HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T) |
| Waste Code: | U154 |
| Waste Description: | METHANOL (I) (OR) METHYL ALCOHOL (I) |
| Waste Code: | U159 |
| Waste Description: | 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T) |
| Waste Code: | U161 |
| Waste Description: | 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL- |
| Waste Code: | U196 |
| Waste Description: | PYRIDINE |
| Waste Code: | U220 |
| Waste Description: | BENZENE, METHYL- (OR) TOLUENE |
| Waste Code: | U239 |
| Waste Description: | BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I) |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | C.J. SEGERSTROM & SONS |
| Legal Status: | Private |
| Date Became Current: | 19860516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3315 FAIRVIEW ROAD |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-546-0110 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NORDSTROM INC |
| Legal Status: | Private |
| Date Became Current: | 19860516 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1700 7TH AVE |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98101 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORDSTROM INC 320 (Continued)

1024876749

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: 20180327
 Handler Name: NORDSTROM INC 320
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 452210
 NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O151
South
< 1/8
0.091 mi.
479 ft.

SEPHORA STORE 20 SOUTH COAST PLAZA
3333 BRISTOL STREET
COSTA MESA, CA 92626
Site 22 of 46 in cluster O

RCRA-SQG 1006930254
CAR000147454

Relative:
Higher
Actual:
29 ft.

RCRA-SQG:
 Date Form Received by Agency: 20030819
 Handler Name: SEPHORA STORE 20 SOUTH COAST PLAZA
 Handler Address: 3333 BRISTOL STREET
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAR000147454
 Contact Name: SANDI BAKER
 Contact Address: 525 MARKET STREET
 Contact City,State,Zip: SAN FRANCISCO, CA 94105
 Contact Telephone: 415-348-3488
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEPHORA STORE 20 SOUTH COAST PLAZA (Continued)

1006930254

| | |
|--|-------------------------|
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 525 MARKET STREET |
| Mailing City, State, Zip: | SAN FRANCISCO, CA 94105 |
| Owner Name: | SOUTH COAST PLAZA |
| Owner Type: | Private |
| Operator Name: | SEPHORA |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20030819 |
| Recognized Trader-Importer: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA STORE 20 SOUTH COAST PLAZA (Continued)

1006930254

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTH COAST PLAZA
Legal Status: Private
Date Became Current: 19981106
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SEPHORA
Legal Status: Private
Date Became Current: 19981106
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: 20030819
Handler Name: SEPHORA STORE 20 SOUTH COAST PLAZA
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: 452111
NAICS Description: DEPARTMENT STORES (EXCEPT DISCOUNT DEPARTMENT STORES)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEPHORA STORE 20 SOUTH COAST PLAZA (Continued)

1006930254

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O152
South
< 1/8
0.091 mi.
479 ft.

GAP 9625
3333 BRISTOL ST STE 2837
COSTA MESA, CA 92626

RCRA NonGen / NLR

1026057498
CAL000453697

Site 23 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

| | | |
|--|--------------|-----------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20200318 |
| Handler Name: | GAP 9625 | |
| Handler Address: | | 3333 BRISTOL ST STE 2837 |
| Handler City,State,Zip: | | COSTA MESA, CA 92626 |
| EPA ID: | | CAL000453697 |
| Contact Name: | | JESSICA OTTO |
| Contact Address: | | 8585 PYOTT RD STE 100 |
| Contact City,State,Zip: | | LAKE IN THE HILLS, IL 60156 |
| Contact Telephone: | | 224-858-4583 |
| Contact Fax: | | Not reported |
| Contact Email: | | JESSICA.OTTO@G2REV.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 8585 PYOTT RD STE 100 |
| Mailing City,State,Zip: | | LAKE IN THE HILLS, IL 60156 |
| Owner Name: | GAP INC | |
| Owner Type: | | Other |
| Operator Name: | JESSICA OTTO | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAP 9625 (Continued)

1026057498

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200320 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|-----------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JESSICA OTTO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 8585 PYOTT RD STE 100 |
| Owner/Operator City,State,Zip: | LAKE IN THE HILLS, IL 60156 |
| Owner/Operator Telephone: | 224-858-4583 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GAP INC | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAP 9625 (Continued)

1026057498

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TWO FOLSOM ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 415-427-2888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200318
Handler Name: GAP 9625
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 448140
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O153
South
< 1/8
0.091 mi.
479 ft.

ABERCROMBIE & FITCH
3333 BRISTOL ST STE 1242
COSTA MESA, CA 92626

RCRA NonGen / NLR 1024820724
CAL000334656

Site 24 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20080718
Handler Name: ABERCROMBIE & FITCH
Handler Address: 3333 BRISTOL ST STE 1242
Handler City,State,Zip: COSTA MESA, CA 92626-1822
EPA ID: CAL000334656
Contact Name: IAN KUPFERBERG
Contact Address: 6301 FITCH PATH
Contact City,State,Zip: NEW ALBANY, OH 43054
Contact Telephone: 614-283-7930
Contact Fax: 614-283-8937
Contact Email: IAN_KUPFERBERG@ANFCORP.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE & FITCH (Continued)

1024820724

| | | |
|--|------------------------------------|---------------------------|
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 6301 FITCH PATH |
| Mailing City,State,Zip: | | NEW ALBANY, OH 43054-0000 |
| Owner Name: | ABERCROMBIE & FITCH CO & SUBSIDIAR | |
| Owner Type: | | Other |
| Operator Name: | IAN KUPFERBERG | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH (Continued)

1024820724

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054-0000
Owner/Operator Telephone: 614-283-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IAN KUPFERBERG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054
Owner/Operator Telephone: 614-283-7930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080718
Handler Name: ABERCROMBIE & FITCH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44819
NAICS Description: OTHER CLOTHING STORES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE & FITCH (Continued)

1024820724

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O154
South
< 1/8
0.091 mi.
479 ft.

MACY'S SOUTH COAST PLAZA #523
3333 BRISTOL STREET
COSTA MESA, CA 92626
Site 25 of 46 in cluster O

RCRA-SQG 1025882815
CAR000298265

Relative:
Higher
Actual:
29 ft.

RCRA-SQG:
 Date Form Received by Agency: 20210901
 Handler Name: MACY'S SOUTH COAST PLAZA #523
 Handler Address: 3333 BRISTOL STREET
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAR000298265
 Contact Name: MAYRA MARTINEZ
 Contact Address: WOODBRIDGE CENTER DRIVE
 Contact City,State,Zip: WOODBRIDGE, NJ 07095
 Contact Telephone: 949-640-8333
 Contact Fax: Not reported
 Contact Email: ENVIRONMENTAL@MACYS.COM
 Contact Title: OPERATIONS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: WOODBRIDGE CENTER DRIVE
 Mailing City,State,Zip: WOODBRIDGE, NJ 07095
 Owner Name: MACY'S RETAIL HOLDINGS INC.
 Owner Type: Private
 Operator Name: MACY'S RETAIL HOLDINGS INC.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S SOUTH COAST PLAZA #523 (Continued)

1025882815

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRC Permit Baseline: Not on the Baseline
2018 GPRC Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRC Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSD Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210909
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MACY'S RETAIL HOLDINGS INC.
Legal Status: Private
Date Became Current: 19720911
Date Ended Current: Not reported
Owner/Operator Address: 145 PROGRESS PLACE
Owner/Operator City,State,Zip: CINCINNATI, OH 45246
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S SOUTH COAST PLAZA #523 (Continued)

1025882815

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MACY'S RETAIL HOLDINGS INC.
Legal Status: Private
Date Became Current: 19720911
Date Ended Current: Not reported
Owner/Operator Address: 7 WEST 7TH STREET
Owner/Operator City,State,Zip: CINCINNATI, OH 45202
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: MACY'S RETAIL HOLDINGS INC.
Legal Status: Private
Date Became Current: 19720911
Date Ended Current: Not reported
Owner/Operator Address: 7 WEST 7TH STREET
Owner/Operator City,State,Zip: CINCINNATI, OH 45202
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: MACY'S RETAIL HOLDINGS INC.
Legal Status: Private
Date Became Current: 19720911
Date Ended Current: Not reported
Owner/Operator Address: 145 PROGRESS PLACE
Owner/Operator City,State,Zip: CINCINNATI, OH 45246
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190802
Handler Name: MACY'S SOUTH COAST PLAZA #523
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: No
Electronic Manifest Broker: No

Receive Date: 20210901
Handler Name: MACY'S SOUTH COAST PLAZA #523
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S SOUTH COAST PLAZA #523 (Continued)

1025882815

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

List of NAICS Codes and Descriptions:

NAICS Code: 452210
NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O155
South
< 1/8
0.091 mi.
479 ft.

3333 BRISTOL ST
COSTA MESA, CA

Site 26 of 46 in cluster O

AST A100340598
N/A

Relative:
Higher
Actual:
29 ft.

AST:

Name: Not reported
Address: 3333 BRISTOL ST
City/Zip: COSTA MESA,
Certified Unified Program Agencies: Orange
Owner: SEARS ROEBUCK CO #1388
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O156
South
< 1/8
0.091 mi.
479 ft.

SEARS ROEBUCK AND CO
3333 BRISTOL STREET
COSTA MESA, CA 92626

Site 27 of 46 in cluster O

HIST UST **S112998578**
N/A

Relative:
Higher

Actual:
29 ft.

HIST UST:

Name: SEARS ROEBUCK AND CO
 Address: 3333 BRISTOL STREET
 City,State,Zip: COSTA MESA, CA 92626
 File Number: 0002EDA7
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EDA7.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

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

[Click here for Geo Tracker PDF:](#)

O157
South
< 1/8
0.091 mi.
479 ft.

BANANA REPUBLIC 8045
3333 BRISTOL ST
COSTA MESA, CA 92626

Site 28 of 46 in cluster O

RCRA NonGen / NLR **1024874451**
CAL000443107

Relative:
Higher

Actual:
29 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 20190205
 Handler Name: BANANA REPUBLIC 8045
 Handler Address: 3333 BRISTOL ST
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAL000443107
 Contact Name: JESSICA OTTO
 Contact Address: 8585 PYOTT RD STE 100
 Contact City,State,Zip: LAKE IN THE HILLS, IL 60156
 Contact Telephone: 224-858-4583
 Contact Fax: Not reported
 Contact Email: JESSICA.OTTO@G2REV.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANANA REPUBLIC 8045 (Continued)

1024874451

| | |
|--|-----------------------------|
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 8585 PYOTT RD STE 100 |
| Mailing City, State, Zip: | LAKE IN THE HILLS, IL 60156 |
| Owner Name: | GAP INC |
| Owner Type: | Other |
| Operator Name: | JESSICA OTTO |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190222 |
| Recognized Trader-Importer: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA REPUBLIC 8045 (Continued)

1024874451

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: GAP INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TWO FOLSOM ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 415-427-2888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190205
Handler Name: BANANA REPUBLIC 8045
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 448140
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA REPUBLIC 8045 (Continued)

1024874451

Evaluation Action Summary:
Evaluations:

No Evaluations Found

O158
South
< 1/8
0.091 mi.
479 ft.

ABERCROMBIE & FITCH 11796
3333 BRISTOL ST STE 1821
COSTA MESA, CA 92626

CERS HAZ WASTE
CERS
HWTS

S126105612
N/A

Site 29 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

CERS HAZ WASTE:

Name: ABERCROMBIE & FITCH 11796
Address: 3333 BRISTOL ST STE 1821
City,State,Zip: COSTA MESA, CA 92626
Site ID: 446387
CERS ID: 10778986
CERS Description: Hazardous Waste Generator

Name: NORDSTROM SOUTH COAST PLAZA
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 422800
CERS ID: 10736734
CERS Description: Hazardous Waste Generator

Name: GAP 214
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 577092
CERS ID: 10831921
CERS Description: Hazardous Waste Generator

Name: GAP 8933
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 592455
CERS ID: 10831939
CERS Description: Hazardous Waste Generator

Name: GAP 9625
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 592459
CERS ID: 10831945
CERS Description: Hazardous Waste Generator

Name: ABERCROMBIE KIDS 21373
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 565126
CERS ID: 10840006
CERS Description: Hazardous Waste Generator

CERS:

Name: NORDSTROM SOUTH COAST PLAZA
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 11796 (Continued)

S126105612

Site ID: 422800
CERS ID: 10736734
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a hazardous materials inspection. Facility inspection conducted with Carlos Rodriguez, facilities manager of the site. Observed the following disclosable materials: - Carbon Dioxide (3 x 50 lbs = 150 lbs ~ 1,260 cu. ft.) - Helium (5 x 292 cu. ft. = 1,460 cu. ft.) - Propane (6 X 230 cu. ft. = 1,380 cu. ft.) - Diesel (80 gal emergency generator tank) Verified Hazardous Materials Business Plan (HMBP) components submitted on the California Environmental Reporting System (CERS) on site. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the 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 CERS at <http://cers.calepa.ca.gov/>.
**Please note, you are required to review your [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Carlos Rodriguez, facilities manager of the site. Facility is a small quantity generator of retail wastes. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Manifests and emergency response information were reviewed. Maintain copies of your hazardous waste manifests on site for review for 3 years. Hazardous waste(s) must be labeled with the following information: 1. The word "Hazardous Waste" 2. Generator Name and Address 3. Accumulation Start Date 4. Physical State/Hazardous Properties 5. Chemical Contents Emailed a copy of this report to Carlos.Rodriguez@Nordstrom.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3333 Bristol St
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 11796 (Continued)

S126105612

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: CARLOS RODRIGUEZ
Entity Title: Not reported
Affiliation Address: 3333 Bristol St
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: David Cohen
Entity Title: Program Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Nordstrom Inc.
Entity Title: Not reported
Affiliation Address: 1700 7th Ave
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98101
Affiliation Phone: (206) 303-3511,

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 Cohen
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: Nordstrom Inc.
Entity Title: Not reported
Affiliation Address: 1700 7th Ave
Affiliation City: Seattle

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 11796 (Continued)

S126105612

Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98101
Affiliation Phone: (206) 303-3511,

Affiliation Type Desc: Parent Corporation
Entity Name: Nordstrom 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: Operator
Entity Name: Nordstrom Inc. 320
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) 549-8300,

HWTS:

Name: F21 OPCO LLC FOREVER 21
Address: 3333 BRISTOL AVE
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000462198
Inactive Date: Not reported
Create Date: 04/30/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3880 N MISSION RD RM 3110
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 90031
Owner Name: F21 OPCO LLC
Owner Address: 3880 N MISSION RD RM 3110
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90031
Contact Name: LORI TRANQUILLA
Contact Address: 3880 N. MISSION RD
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90031
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.69109401
Longitude: -117.888941

NAICS:

EPA ID: CAL000462198
Create Date: 2021-04-30 09:54:40.810
NAICS Code: 448190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 11796 (Continued)

S126105612

NAICS Description: Other Clothing Stores
Issued EPA ID Date: 2021-04-30 09:54:40.80300
Inactive Date: Not reported
Facility Name: F21 OPCO LLC FOREVER 21
Facility Address: 3333 BRISTOL AVE
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 92626

Name: GAP 214
Address: 3333 BRISTOL ST STE 1811
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000453605
Inactive Date: Not reported
Create Date: 03/17/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 60047
Owner Name: GAP INC
Owner Address: TWO FOLSOM ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94105
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH STREET
Contact Address 2: Not reported
City,State,Zip: LAKE ZURICH, IL 600470000
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.691095
Longitude: -117.8889435

NAICS:

EPA ID: CAL000453605
Create Date: 2020-03-17 16:31:48.813
NAICS Code: 448140
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2020-03-17 16:31:48.80000
Inactive Date: Not reported
Facility Name: GAP 214
Facility Address: 3333 BRISTOL ST STE 1811
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 92626

Name: GAP 9625
Address: 3333 BRISTOL ST STE 2837
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 11796 (Continued)

S126105612

EPA ID: CAL000453697
Inactive Date: Not reported
Create Date: 03/18/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 60047
Owner Name: GAP INC
Owner Address: TWO FOLSOM ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94105
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH STREET
Contact Address 2: Not reported
City,State,Zip: LAKE ZURICH, IL 600470000
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.691095
Longitude: -117.8889435

NAICS:

EPA ID: CAL000453697
Create Date: 2020-03-18 16:00:31.163
NAICS Code: 448140
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2020-03-18 16:00:31.15000
Inactive Date: Not reported
Facility Name: GAP 9625
Facility Address: 3333 BRISTOL ST STE 2837
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 92626

Name: GAP 8933
Address: 3333 BRISTOL ST STE 8933
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000455408
Inactive Date: Not reported
Create Date: 07/01/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 60047
Owner Name: GAP INC
Owner Address: TWO FOLSOM ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94105
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH STREET
Contact Address 2: Not reported
City,State,Zip: LAKE ZURICH, IL 600470000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 11796 (Continued)

S126105612

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.69221999
Longitude: -117.886075

NAICS:

EPA ID: CAL000455408
Create Date: 2020-07-01 14:25:05.323
NAICS Code: 448140
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2020-07-01 14:25:05.30700
Inactive Date: Not reported
Facility Name: GAP 8933
Facility Address: 3333 BRISTOL ST STE 8933
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 92626

Name: ABERCROMBIE KIDS 21373
Address: 3333 BRISTOL AVE SP 1024
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000450794
Inactive Date: Not reported
Create Date: 11/20/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 600470000
Owner Name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Owner Address: 6301 FITCH PATH
Owner Address 2: Not reported
Owner City,State,Zip: NEW ALBANY, OH 430540000
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH STREET
Contact Address 2: Not reported
City,State,Zip: LAKE ZURICH, IL 60047
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.691095
Longitude: -117.8889435

NAICS:

EPA ID: CAL000450794
Create Date: 2019-11-20 13:48:36.373
NAICS Code: 448140
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2019-11-20 13:48:36.32700
Inactive Date: Not reported
Facility Name: ABERCROMBIE KIDS
Facility Address: 3333 BRISTOL AVE SP 1024
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 11796 (Continued)

S126105612

Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 92626

Name: S-TRACT, LLC
Address: 3333 BRISTOL ST
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAC003077304
Inactive Date: 10/29/2020
Create Date: 07/31/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3315 FAIRVIEW ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: COSTA MESA, CA 92626
Owner Name: S-TRACT, LLC
Owner Address: 3315 FAIRVIEW ROAD
Owner Address 2: Not reported
Owner City,State,Zip: COSTA MESA, CA 92626
Contact Name: GENERAL COUNSEL
Contact Address: 3315 FAIRVIEW ROAD
Contact Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.69221999
Longitude: -117.88607499

NAICS:
EPA ID: CAC003077304
Create Date: 2020-07-31 10:50:49.523
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2020-07-31 10:50:49.52300
Inactive Date: 2020-10-29 10:50:49.50700
Facility Name: S-TRACT, LLC
Facility Address: 3333 BRISTOL ST
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 92626

O159 SEARS #1388/6851
South 3333 BRISTOL ST
< 1/8 COSTA MESA, CA 92626
0.091 mi.
479 ft. Site 30 of 46 in cluster O

AST A100424346
N/A

Relative: AST:
Higher Name: SEARS #1388/6851
Actual: Address: 3333 BRISTOL ST
29 ft. City/Zip: COSTA MESA,92626

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS #1388/6851 (Continued)

A100424346

Certified Unified Program Agencies: Not reported
 Owner: Sears, Roebuck & Co.
 Total Gallons: Not reported
 CERSID: 10140793
 Facility ID: Not reported
 Business Name: SEARS, Roebuck & Co. / Kmart Corporation
 Phone: 714-850-2100
 Fax: Not reported
 Mailing Address: 3333 Beverly Road, B5-348A
 Mailing Address City: Hoffman Estates
 Mailing Address State: IL
 Mailing Address Zip Code: 60179
 Operator Name: Sears, Roebuck & Co.
 Operator Phone: 847-286-7994
 Owner Phone: 847-286-7994
 Owner Mail Address: 3333 Beverly Road, B5-348A
 Owner State: IL
 Owner Zip Code: 60179
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAD982039133

O160
South
< 1/8
0.091 mi.
479 ft.

RICHEMONT NORTH AMERICA INC DBA CARTIER
3333 BRISTOL ST STE 2400
COSTA MESA, CA 92626
Site 31 of 46 in cluster O

RCRA NonGen / NLR

1026054774
CAL000416826

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200117
 Handler Name: RICHEMONT NORTH AMERICA INC DBA CARTIER
 Handler Address: 3333 BRISTOL ST STE 2400
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAL000416826
 Contact Name: TUCKER CHICANO
 Contact Address: ENTERPRISE DR
 Contact City,State,Zip: SHELTON, CT 06484
 Contact Telephone: 214-533-6187
 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: Not reported
 State District: Not reported
 Mailing Address: ENTERPRISE DR
 Mailing City,State,Zip: SHELTON, CT 06484

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RICHEMONT NORTH AMERICA INC DBA CARTIER (Continued)

1026054774

| | |
|--|-----------------------------|
| Owner Name: | RICHEMONT NORTH AMERICA INC |
| Owner Type: | Private |
| Operator Name: | RICHEMONT NORTH AMERICA INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200129 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHEMONT NORTH AMERICA INC DBA CARTIER (Continued)

1026054774

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: RICHEMONT NORTH AMERICA INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 645 5TH AVE #5
Owner/Operator City,State,Zip: NEW YORK, NY 10022
Owner/Operator Telephone: 212-753-0111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RICHEMONT NORTH AMERICA INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 645 5TH AVE #5
Owner/Operator City,State,Zip: NEW YORK, NY 10022
Owner/Operator Telephone: 212-753-0111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200117
Handler Name: RICHEMONT NORTH AMERICA INC DBA CARTIER
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: 448310
NAICS Description: JEWELRY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

O161
South
< 1/8
0.091 mi.
479 ft.

BANANA REPUBLIC 8045
3333 BRISTOL ST
COSTA MESA, CA 92626

Site 32 of 46 in cluster O

CERS HAZ WASTE **S124928850**
HWTS **N/A**

Relative:
Higher

Actual:
29 ft.

CERS HAZ WASTE:

Name: BANANA REPUBLIC 8045
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 562105
CERS ID: 10832191
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 562105
Site Name: Banana Republic 8045
Violation Date: 01-23-2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 02/03/2022. OBSERVATION: Per the assistant manager, facility employees have not been trained on proper waste handling and emergency procedures. CORRECTIVE ACTION: Please provide hazardous waste training to your employees and provide a sign-in sheet to this agency for review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Julia Ruziecki, assistant manager at the site. Inspected the facility, perimeter, and the hazardous waste storage area. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Discussed hazardous waste management practices with Ms. Ruziecki and provided emergency response information. Ms. Ruziecki stated the facility has not generated any hazardous waste since the program was implemented in 2019. Discussed employee training with Ms. Ruziecki and retention of hazardous waste manifests for 3 years. Hazardous wastes should be labeled with the following information: - The words "Hazardous Waste" - Name and address of the generator - Physical state - Hazardous properties - Accumulation start date
Additional hazardous waste labels were provided. A copy of this report will be sent to jruziec@gap.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 562105
Facility Name: Banana Republic 8045
Env Int Type Code: HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA REPUBLIC 8045 (Continued)

S124928850

Program ID: 10832191
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.691120
Longitude: -117.888710

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Gap, Inc.
Entity Title: Not reported
Affiliation Address: Two Folsom Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 427-2888,

Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA REPUBLIC 8045 (Continued)

S124928850

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Banana Republic 8045
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) 327-8400,

Affiliation Type Desc: Parent Corporation
Entity Name: Gap Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: BANANA REPUBLIC 8045
Address: 3333 BRISTOL ST
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000443107
Inactive Date: Not reported
Create Date: 02/05/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 60047
Owner Name: GAP INC
Owner Address: TWO FOLSOM ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94105
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH STREET
Contact Address 2: Not reported
City,State,Zip: LAKE ZURICH, IL 600470000
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.691095
Longitude: -117.8889435

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANANA REPUBLIC 8045 (Continued)

S124928850

NAICS:
 EPA ID: CAL000443107
 Create Date: 2019-02-05 14:05:17.417
 NAICS Code: 448140
 NAICS Description: Family Clothing Stores
 Issued EPA ID Date: 2019-02-05 14:05:17.38300
 Inactive Date: Not reported
 Facility Name: BANANA REPUBLIC 8045
 Facility Address: 3333 BRISTOL ST
 Facility Address 2: Not reported
 Facility City: COSTA MESA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92626

O162
South
< 1/8
0.091 mi.
479 ft.

BLOOMINGDALES INC SOTUH OCAST PLAZA
3333 BRISTOL ST
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024819536
CAL000329906

Site 33 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20080221
 Handler Name: BLOOMINGDALES INC SOTUH OCAST PLAZA
 Handler Address: 3333 BRISTOL ST
 Handler City,State,Zip: COSTA MESA, CA 92626-1811
 EPA ID: CAL000329906
 Contact Name: MONICA NG
 Contact Address: 755 ROUTE 18 SOUTH
 Contact City,State,Zip: EAST BRUNSWICK, NJ 08816
 Contact Telephone: 732-631-5578
 Contact Fax: Not reported
 Contact Email: MONICA.Y.NG@MACYS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 919 THIRD AVENUE
 Mailing City,State,Zip: NEW YORK, NY 10022-0000
 Owner Name: MACY'S INC
 Owner Type: Other
 Operator Name: MONICA NG
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BLOOMINGDALES INC SOTUH OCAST PLAZA (Continued)

1024819536

| | |
|--|---------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRAs Permit Baseline: | Not on the Baseline |
| 2018 GPRAs Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRAs Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------------|--------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MACY'S INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 7 W 7TH ST |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BLOOMINGDALES INC SOTUH OCAST PLAZA (Continued)

1024819536

| | |
|--------------------------------|---------------------------|
| Owner/Operator City,State,Zip: | CINCINNATI, OH 45202-2424 |
| Owner/Operator Telephone: | 513-562-6702 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MONICA NG |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 755 ROUTE 18 SOUTH |
| Owner/Operator City,State,Zip: | EAST BRUNSWICK, NJ 08816 |
| Owner/Operator Telephone: | 732-631-5578 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|-------------------------------------|
| Receive Date: | 20080221 |
| Handler Name: | BLOOMINGDALES INC SOTUH OCAST PLAZA |
| 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: | 45211 |
| NAICS Description: | DEPARTMENT STORES |

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

O163
South
< 1/8
0.091 mi.
479 ft.

SOUTH COAST PLAZA
3333 BRISTOL ST
COSTA MESA, CA 92626
Site 34 of 46 in cluster O

CERS HAZ WASTE **S103988565**
EMI **N/A**
CERS

Relative:
Higher
Actual:
29 ft.

| | |
|-------------------|---------------------------|
| CERS HAZ WASTE: | |
| Name: | SOUTH COAST PLAZA |
| Address: | 3333 BRISTOL ST |
| City,State,Zip: | COSTA MESA, CA 92626 |
| Site ID: | 154901 |
| CERS ID: | 10488265 |
| CERS Description: | Hazardous Waste Generator |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST PLAZA (Continued)

S103988565

EMI:

Name: SOUTH COAST PLAZA
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 926260000
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 71258
Air District Name: SC
SIC Code: 5311
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOUTH COAST PLAZA
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 926260000
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 71258
Air District Name: SC
SIC Code: 5311
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: 24
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: SOUTH COAST PLAZA
Address: 3333 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Site ID: 154901
CERS ID: 10488265
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST PLAZA (Continued)

S103988565

Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Kenneth van Dissel
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: 3333 Bristol Street
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: South Coast Plaza
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) 435-2040,

Affiliation Type Desc: Environmental Contact
Entity Name: Kenneth M. van Dissel
Entity Title: Not reported
Affiliation Address: 3333 Bristol St
Affiliation City: Costa Mesa

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST PLAZA (Continued)

S103988565

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: South Coast Plaza
Entity Title: Not reported
Affiliation Address: 3333 Bristol St
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 435-2040,

Affiliation Type Desc: Identification Signer
Entity Name: Kenneth van Dissel
Entity Title: Director of Engineering
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: South Coast Plaza
Entity Title: Not reported
Affiliation Address: 3333 Bristol St
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 435-2000,

Affiliation Type Desc: Parent Corporation
Entity Name: South Coast Plaza - Engineering
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: ,

O164
South
< 1/8
0.091 mi.
479 ft.

SAKS FIFTH AVENUE
3333 BRISTOL ST.
COSTA MESA, CA 92626
Site 35 of 46 in cluster O

RCRA NonGen / NLR **1027210488**
CAC003174851

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20220506
Handler Name: SAKS FIFTH AVENUE
Handler Address: 3333 BRISTOL ST.
Handler City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAC003174851

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAKS FIFTH AVENUE (Continued)

1027210488

| | |
|--|-----------------------------------|
| Contact Name: | DABRI FOROUGH |
| Contact Address: | 3333 BRISTOL ST. |
| Contact City,State,Zip: | COSTA MESA, CA 92626 |
| Contact Telephone: | 949-239-2861 |
| Contact Fax: | Not reported |
| Contact Email: | CAROLINE@HAYWARDENVIRONMENTAL.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: | 3333 BRISTOL ST. |
| Mailing City,State,Zip: | COSTA MESA, CA 92626 |
| Owner Name: | DABRI FOROUGH |
| Owner Type: | Other |
| Operator Name: | DABRI FOROUGH |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKS FIFTH AVENUE (Continued)

1027210488

| | |
|---|------------------|
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220511 |
| 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: DABRI FOROUGH | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL ST. |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 949-239-2861 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DABRI FOROUGH | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL ST. |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 949-239-2861 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20220506 |
| Handler Name: SAKS FIFTH 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAKS FIFTH AVENUE (Continued)

1027210488

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

O165
South
< 1/8
0.091 mi.
479 ft.

F21 OPCO LLC FOREVER 21
3333 BRISTOL AVE
COSTA MESA, CA 92626

RCRA NonGen / NLR

1026827239
CAL000462198

Site 36 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210430
 Handler Name: F21 OPCO LLC FOREVER 21
 Handler Address: 3333 BRISTOL AVE
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAL000462198
 Contact Name: LORI TRAQUILLA
 Contact Address: 3880 N MISSION RD ROOM 3110
 Contact City,State,Zip: LOS ANGELES, CA 90031
 Contact Telephone: 213-458-6166
 Contact Fax: 213-741-8995
 Contact Email: LORI.T@FOREVER21.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: 3880 N MISSION RD ROOM 3110
 Mailing City,State,Zip: LOS ANGELES, CA 90031
 Owner Name: F21 OPCO LLC
 Owner Type: Other
 Operator Name: LORI TRAQUILLA
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F21 OPCO LLC FOREVER 21 (Continued)

1026827239

| | |
|--|---------------------|
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210514 |
| 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: F21 OPCO LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F21 OPCO LLC FOREVER 21 (Continued)

1026827239

Owner/Operator Address: 3880 N MISSION RD ROOM 3110
 Owner/Operator City,State,Zip: LOS ANGELES, CA 90031
 Owner/Operator Telephone: 213-741-5100
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: LORI TRAQUILLA
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 3880 N MISSION RD ROOM 3110
 Owner/Operator City,State,Zip: LOS ANGELES, CA 90031
 Owner/Operator Telephone: 213-458-6166
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20210430
 Handler Name: F21 OPCO LLC FOREVER 21
 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: 448190
 NAICS Description: OTHER CLOTHING STORES

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O166
South
< 1/8
0.091 mi.
479 ft.

AVEDA #724
3333 BRISTOL ST SPC 1852
COSTA MESA, CA 92626
Site 37 of 46 in cluster O

RCRA-SQG 1019899537
CAR000265991

Relative:
Higher
Actual:
29 ft.

RCRA-SQG:
 Date Form Received by Agency: 20170324
 Handler Name: AVEDA #724
 Handler Address: 3333 BRISTOL ST SPC 1852
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAR000265991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVEDA #724 (Continued)

1019899537

| | |
|--|--------------------------------------|
| Contact Name: | JENNIFER VERRINE |
| Contact Address: | PINELAWN RD STE 150 N |
| Contact City,State,Zip: | MELVILLE, NY 11747 |
| Contact Telephone: | 631-752-5687 |
| Contact Fax: | 631-752-5693 |
| Contact Email: | JVERRINE@ESTEE.COM |
| Contact Title: | EXECUTIVE DIRECTOR GLOBAL RETAIL EHS |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PINELAWN RD STE 150 N |
| Mailing City,State,Zip: | MELVILLE, NY 11747 |
| Owner Name: | ESTEE LAUDER, INC. |
| Owner Type: | Private |
| Operator Name: | ESTEE LAUDER, INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVEDA #724 (Continued)

1019899537

| | |
|---|------------------|
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20170405 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ESTEE LAUDER, INC. |
| Legal Status: | Private |
| Date Became Current: | 20160701 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 767 FIFTH AVE |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10153 |
| Owner/Operator Telephone: | 212-572-4200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ESTEE LAUDER, INC. |
| Legal Status: | Private |
| Date Became Current: | 20160701 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 767 FIFTH AVE |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10153 |
| Owner/Operator Telephone: | 212-572-4200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ESTEE LAUDER, INC. |
| Legal Status: | Private |
| Date Became Current: | 20160701 |
| Date Ended Current: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVEDA #724 (Continued)

1019899537

Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTEE LAUDER, INC.
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160617
Handler Name: AVEDA #724
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170324
Handler Name: AVEDA #724
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 446120
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|--------------------------|--|
| O167 South < 1/8 0.091 mi. 479 ft. | KIEHLS SOUTH COAST PLAZA 6 3333 BRISTOL ST STE 1628 COSTA MESA, CA 92626 Site 38 of 46 in cluster O | RCRA NonGen / NLR | 1025877200 CAL000450338 |
| Relative: Higher Actual: 29 ft. | RCRA NonGen / NLR: Date Form Received by Agency: 20191029 Handler Name: KIEHLS SOUTH COAST PLAZA 6 Handler Address: 3333 BRISTOL ST STE 1628 Handler City,State,Zip: COSTA MESA, CA 92626 EPA ID: CAL000450338 Contact Name: DEREK DECANDIA Contact Address: 435 HUDSON ST 5TH FLOOR Contact City,State,Zip: NEW YORK, NY 10014 Contact Telephone: 917-305-0901 Contact Fax: Not reported Contact Email: DDECANDIA@KIEHLS-USA.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 3333 BRISTOL ST STE 1628 Mailing City,State,Zip: CABAZON, CA 92626 Owner Name: DESIGNER FRAGRANCES AND COSMETICS CO Owner Type: Other Operator Name: DEREK DECANDIA Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRAs Permit Baseline: Not on the Baseline 2018 GPRAs Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KIEHLS SOUTH COAST PLAZA 6 (Continued)

1025877200

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20191108 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|-------------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DEREK DECANDIA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 435 HUDSON ST 5TH FLOOR |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10014 |
| Owner/Operator Telephone: | 917-305-0901 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DESIGNER FRAGRANCES AND COSMETICS CO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 50 CONNELL DR |
| Owner/Operator City,State,Zip: | BERKELEY HEIGHTS, NJ 07922 |
| Owner/Operator Telephone: | 732-396-5965 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIEHLS SOUTH COAST PLAZA 6 (Continued)

1025877200

Historic Generators:

Receive Date: 20191029
Handler Name: KIEHLS SOUTH COAST PLAZA 6
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O168
South
< 1/8
0.091 mi.
479 ft.

MAC 12000021
3333 BRISTOL ST STE 1617
COSTA MESA, CA 92626
Site 39 of 46 in cluster O

CERS HAZ WASTE **S112927471**
N/A

Relative:
Higher
Actual:
29 ft.

CERS HAZ WASTE:
Name: MAC 12000021
Address: 3333 BRISTOL ST STE 1617
City,State,Zip: COSTA MESA, CA 92626
Site ID: 378731
CERS ID: 10675675
CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Estee Lauder, Inc.
Entity Title: Not reported
Affiliation Address: 767 Fifth Ave.
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10153
Affiliation Phone: (212) 572-4200,

Affiliation Type Desc: Operator
Entity Name: MAC 12000021
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 12000021 (Continued)

S112927471

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 751-2142,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Okerstrom
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd Ste 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Estee Lauder, Inc.
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAC 12000021 (Continued)

S112927471

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

O169
South
< 1/8
0.091 mi.
479 ft.

CHANEL INC
3333 BRISTOL STREET
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024864102
CAL000432659

Site 40 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

| | | |
|--|---------------------|-----------------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20171218 |
| Handler Name: | CHANEL INC | |
| Handler Address: | | 3333 BRISTOL STREET |
| Handler City,State,Zip: | | COSTA MESA, CA 92626 |
| EPA ID: | | CAL000432659 |
| Contact Name: | | ARMANDINE VINCENDET |
| Contact Address: | | 3333 BRISTOL STREET |
| Contact City,State,Zip: | | COSTA MESA, CA 92626 |
| Contact Telephone: | | 714-754-7455 |
| Contact Fax: | | Not reported |
| Contact Email: | | ARMANDINE.VINCENDET@CHANELUSA.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: | | 3333 BRISTOL STREET |
| Mailing City,State,Zip: | | COSTA MESA, CA 92626 |
| Owner Name: | CHANEL INC | |
| Owner Type: | | Other |
| Operator Name: | ARMANDINE VINCENDET | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHANEL INC (Continued)

1024864102

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CHANEL INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9 WEST 57TH ST FL 2B |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10019 |
| Owner/Operator Telephone: | 212-688-5055 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--|----------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ARMANDINE VINCENDET | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHANEL INC (Continued)

1024864102

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3333 BRISTOL STREET
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-754-7455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20171218
Handler Name: CHANEL 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: 448150
NAICS Description: CLOTHING ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O170
South
< 1/8
0.091 mi.
479 ft.

SEPHORA #20
3333 BRISTOL ST
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024861402
CAL000429878

Site 41 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20170808
Handler Name: SEPHORA #20
Handler Address: 3333 BRISTOL ST
Handler City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000429878
Contact Name: JESSICA OTTO
Contact Address: 8585 PYOTT RD STE 100
Contact City,State,Zip: LAKE IN THE HILLS, IL 60156
Contact Telephone: 224-854-4583
Contact Fax: Not reported
Contact Email: JESSICA.OTTO@G2REV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEPHORA #20 (Continued)

1024861402

| | | |
|--|-----------------|-----------------------------|
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 8585 PYOTT RD STE 100 |
| Mailing City,State,Zip: | | LAKE IN THE HILLS, IL 60156 |
| Owner Name: | SEPHORA USA INC | |
| Owner Type: | | Other |
| Operator Name: | JESSICA OTTO | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEPHORA #20 (Continued)

1024861402

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SEPHORA USA INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 525 MARKET ST 32ND FLOOR
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 415-284-3300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone: 224-854-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170808
Handler Name: SEPHORA #20
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEPHORA #20 (Continued)

1024861402

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O171
South
< 1/8
0.091 mi.
479 ft.

ABERCROMBIE & FITCH
3333 BRISTOL AVE SPACE 1821
COSTA MESA, CA 92626

RCRA NonGen / NLR

1025877426
CAL000450564

Site 42 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

| | | |
|--|---------------------|-----------------------------|
| RCRA NonGen / NLR: | | 20191113 |
| Date Form Received by Agency: | | 20191113 |
| Handler Name: | ABERCROMBIE & FITCH | |
| Handler Address: | | 3333 BRISTOL AVE SPACE 1821 |
| Handler City,State,Zip: | | COSTA MESA, CA 92626 |
| EPA ID: | | CAL000450564 |
| Contact Name: | | IAN KUPFERBERG |
| Contact Address: | | 6301 FITCH PATH |
| Contact City,State,Zip: | | NEW ALBANY, OH 43054 |
| Contact Telephone: | | 614-283-7930 |
| Contact Fax: | | 614-283-8937 |
| Contact Email: | | IAN_KUPFERBERG@ANFCORP.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 6301 FITCH PATH |
| Mailing City,State,Zip: | | NEW ALBANY, OH 43054 |
| Owner Name: | ABERCROMBIE & FITCH | |
| Owner Type: | | Other |
| Operator Name: | IAN KUPFERBERG | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE & FITCH (Continued)

1025877426

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20191122 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|-------------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: IAN KUPFERBERG | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6301 FITCH PATH |
| Owner/Operator City,State,Zip: | NEW ALBANY, OH 43054 |
| Owner/Operator Telephone: | 614-283-7930 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ABERCROMBIE & FITCH | |
| Legal Status: | Other |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE & FITCH (Continued)

1025877426

Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 6301 FITCH PATH
 Owner/Operator City,State,Zip: NEW ALBANY, OH 43054
 Owner/Operator Telephone: 614-283-6500
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191113
 Handler Name: ABERCROMBIE & FITCH
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 448140
 NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O172
South
< 1/8
0.091 mi.
479 ft.

BATH & BODY WORKS #270
3333 BRISTOL ST SPACE 2849
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024859872
CAL000427537

Site 43 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20170508
 Handler Name: BATH & BODY WORKS #270
 Handler Address: 3333 BRISTOL ST SPACE 2849
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAL000427537
 Contact Name: MIKE RYAN
 Contact Address: 2 LIMITED PKWY
 Contact City,State,Zip: COLUMBUS, OH 43230
 Contact Telephone: 614-415-1769
 Contact Fax: Not reported
 Contact Email: MRYAN@LB.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #270 (Continued)

1024859872

| | | |
|--|-----------------------|---------------------|
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 2 LIMITED PKWY |
| Mailing City,State,Zip: | | COLUMBUS, OH 43230 |
| Owner Name: | BATH & BODY WORKS LLC | |
| Owner Type: | | Other |
| Operator Name: | MIKE RYAN | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #270 (Continued)

1024859872

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BATH & BODY WORKS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7 LIMITED PKWY
Owner/Operator City,State,Zip: REYNOLDSBURG, OH 43068
Owner/Operator Telephone: 614-856-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE RYAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LIMITED PKWY
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-415-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170508
Handler Name: BATH & BODY WORKS #270
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #270 (Continued)

1024859872

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O173
South
< 1/8
0.091 mi.
479 ft.

ABERCROMBIE KIDS
3333 BRISTOL ST STE 2048
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024818714
CAL000326732

Site 44 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

| | | |
|--|------------------------------------|----------------------------|
| RCRA NonGen / NLR: | | 20071115 |
| Date Form Received by Agency: | | 20071115 |
| Handler Name: | ABERCROMBIE KIDS | |
| Handler Address: | | 3333 BRISTOL ST STE 2048 |
| Handler City,State,Zip: | | COSTA MESA, CA 92626-1822 |
| EPA ID: | | CAL000326732 |
| Contact Name: | | IAN KUPFERBERG |
| Contact Address: | | 6301 FITCH PATH |
| Contact City,State,Zip: | | NEW ALBANY, OH 43054 |
| Contact Telephone: | | 614-283-7930 |
| Contact Fax: | | 614-283-8937 |
| Contact Email: | | IAN_KUPFERBERG@ANFCORP.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 6301 FITCH PATH |
| Mailing City,State,Zip: | | NEW ALBANY, OH 43054-0000 |
| Owner Name: | ABERCROMBIE & FITCH CO & SUBSIDIAR | |
| Owner Type: | | Other |
| Operator Name: | IAN KUPFERBERG | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE KIDS (Continued)

1024818714

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ABERCROMBIE & FITCH CO & SUBSIDIAR |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6301 FITCH PATH |
| Owner/Operator City,State,Zip: | NEW ALBANY, OH 43054-0000 |
| Owner/Operator Telephone: | 614-283-6500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|----------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | IAN KUPFERBERG |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE KIDS (Continued)

1024818714

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054
Owner/Operator Telephone: 614-283-7930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20071115
Handler Name: ABERCROMBIE KIDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44819
NAICS Description: OTHER CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O174
South
< 1/8
0.091 mi.
479 ft.

MAC 12000021
3333 BRISTOL ST SPC 1617
COSTA MESA, CA 92626

RCRA-SQG 1019327207
CAR000264168

Site 45 of 46 in cluster O

Relative:
Higher
Actual:
29 ft.

RCRA-SQG:
Date Form Received by Agency: 20170324
Handler Name: MAC 12000021
Handler Address: 3333 BRISTOL ST SPC 1617
Handler City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAR000264168
Contact Name: JENNIFER VERRINE
Contact Address: PINELAWN RD
Contact City,State,Zip: MELVILLE, NY 11747
Contact Telephone: 631-752-5687
Contact Fax: 631-752-5693
Contact Email: JVERRINE@ESTEE.COM
Contact Title: EXECUTIVE DIRECTOR, GLOBAL RETAIL EHS
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MAC 12000021 (Continued)

1019327207

| | | |
|--|------------------|---------------------|
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | PINELAWN RD |
| Mailing City,State,Zip: | | MELVILLE, NY 11747 |
| Owner Name: | ESTEE LAUDER INC | |
| Owner Type: | | Private |
| Operator Name: | ESTEE LAUDER INC | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 1200021 (Continued)

1019327207

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20170403
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ESTEE LAUDER INC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAC 12000021 (Continued)

1019327207

Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160617
Handler Name: MAC 3001
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170324
Handler Name: MAC 12000021
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 446120
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O175 **SAKS & COMPANY LLC DBA SAKS OFF FIFTH** **RCRA NonGen / NLR** **1027219053**
South **3333 BRISTOL ST**
< 1/8 **COSTA MESA, CA 92626**
0.091 mi.
479 ft. **Site 46 of 46 in cluster O**

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20220525
 Handler Name: SAKS & COMPANY LLC DBA SAKS OFF FIFTH
 Handler Address: 3333 BRISTOL ST
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAL000470944
 Contact Name: CHRIS BURES
 Contact Address: 3333 BRISTOL ST
 Contact City,State,Zip: COSTA MESA, CA 92626
 Contact Telephone: 714-540-3233
 Contact Fax: Not reported
 Contact Email: CHRIS.BURES@HBC.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: 5056 MAIN ST
 Mailing City,State,Zip: TRUMBULL, CT 06611
 Owner Name: SAKS & COMPANY LLC
 Owner Type: Other
 Operator Name: CHRIS BURES
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAKS & COMPANY LLC DBA SAKS OFF FIFTH (Continued)

1027219053

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220602 |
| 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: CHRIS BURES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3333 BRISTOL ST |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-540-3233 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SAKS & COMPANY LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 225 LIBERTY ST 31ST FL |
| Owner/Operator City,State,Zip: | NEW YORK, NY 10281 |
| Owner/Operator Telephone: | 646-802-7119 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAKS & COMPANY LLC DBA SAKS OFF FIFTH (Continued)

1027219053

Historic Generators:

Receive Date: 20220525
 Handler Name: SAKS & COMPANY LLC DBA SAKS OFF FIFTH
 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: 45231
 NAICS Description: GENERAL MERCHANDISE STORES, INCLUDING WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N176
NNE
< 1/8
0.092 mi.
484 ft.

TRADER JOES 113
3329 S BRISTOL ST
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024866833
CAL000435424

Site 8 of 19 in cluster N

Relative:
Higher
Actual:
36 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180430
 Handler Name: TRADER JOES 113
 Handler Address: 3329 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000435424
 Contact Name: TRADER JOES FACILITIES DEPT
 Contact Address: PO BOX 5049
 Contact City,State,Zip: MONROVIA, CA 91016
 Contact Telephone: 626-803-5207
 Contact Fax: 626-599-2923
 Contact Email: FACILITIESDEPARTMENT@TRADERJOES.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 5049
 Mailing City,State,Zip: MONROVIA, CA 91016
 Owner Name: TRADER JOES COMPANY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRADER JOES 113 (Continued)

1024866833

| | |
|--|-----------------------------|
| Owner Type: | Other |
| Operator Name: | TRADER JOES FACILITIES DEPT |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADER JOES 113 (Continued)

1024866833

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADER JOES COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5049
Owner/Operator City,State,Zip: MONROVIA, CA 91016
Owner/Operator Telephone: 626-803-5207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADER JOES FACILITIES DEPT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5049
Owner/Operator City,State,Zip: MONROVIA, CA 91016
Owner/Operator Telephone: 626-803-5207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180430
Handler Name: TRADER JOES 113
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: 445110
NAICS Description: SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N177 **TRADER JOE'S #113**
NNE **3329 S BRISTOL ST**
< 1/8 **SANTA ANA, CA 92704**
0.092 mi.
484 ft. **Site 9 of 19 in cluster N**

CERS HAZ WASTE **S123519768**
CERS **N/A**

Relative:
Higher
Actual:
36 ft.

CERS HAZ WASTE:
Name: TRADER JOE'S #113
Address: 3329 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 426336
CERS ID: 10744006
CERS Description: Hazardous Waste Generator

CERS:
Name: TRADER JOE'S #113
Address: 3329 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 426336
CERS ID: 10744006
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Mitch Mcconnelee, Assistant Store Manager. Chemicals observed on this date match the CERS submission on 2/19/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Mitch Mcconnelee, Assistant Store Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Coordinates:
Site ID: 426336
Facility Name: Trader Joe's #113
Env Int Type Code: HMBP
Program ID: 10744006
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.700960
Longitude: -117.884810

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADER JOE'S #113 (Continued)

S123519768

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Michael Davidek
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: Trader Joe's Company
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10952
Affiliation Phone: (626) 599-3700,

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Moir
Entity Title: Not reported
Affiliation Address: P.O. Box 5049
Affiliation City: Monrovia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91017
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: TRADER JOE'S
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 10952
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRADER JOE'S #113 (Continued)

S123519768

| | |
|------------------------|--------------------------|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92705-5611 |
| Affiliation Phone: | (714) 433-6406, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | David Hetzel |
| Entity Title: | Director of Construction |
| 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: | Trader Joe's Company |
| 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: | (626) 599-3700, |

N178
NNE
 < 1/8
 0.096 mi.
 509 ft.

CA CLEANER
3333 S BRISTOL ST
SANTA ANA, CA 92704
Site 10 of 19 in cluster N

EDR Hist Cleaner **1019946906**
N/A

Relative:
Higher

Actual:
37 ft.

EDR Hist Cleaner

| Year: | Name: | Type: |
|-------|-----------------|---------------------------------|
| 1975 | RX CLEANERS INC | Drycleaning Plants, Except Rugs |
| 1976 | RX CLEANERS INC | Drycleaning Plants, Except Rugs |
| 1977 | RX CLEANERS INC | Drycleaning Plants, Except Rugs |
| 1978 | RX CLEANERS INC | Drycleaning Plants, Except Rugs |
| 1979 | RX CLEANERS INC | Drycleaning Plants, Except Rugs |
| 1979 | RX CLEANERS INC | Drycleaning Plants, Except Rugs |
| 1980 | RX CLEANERS INC | Drycleaning Plants, Except Rugs |
| 1993 | PARKS CLEANERS | Drycleaning Plants, Except Rugs |
| 1994 | PARKS CLEANERS | Drycleaning Plants, Except Rugs |
| 1995 | PARKS CLEANERS | Drycleaning Plants, Except Rugs |
| 1996 | PARKS CLEANERS | Drycleaning Plants, Except Rugs |
| 1997 | PARKS CLEANERS | Drycleaning Plants, Except Rugs |
| 1998 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 1999 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2000 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2001 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2002 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2003 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2004 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2005 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2006 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2007 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2008 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2009 | CA CLEANER | Drycleaning Plants, Except Rugs |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CA CLEANER (Continued)

1019946906

| | | |
|------|------------|---------------------------------|
| 2010 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2011 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2012 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2013 | CA CLEANER | Drycleaning Plants, Except Rugs |
| 2014 | CA CLEANER | Drycleaning Plants, Except Rugs |

N179
NNE
 < 1/8
 0.096 mi.
 509 ft.

CA CLEANERS & ALTERATION, KHALID SHAMS
3333 S BRISTOL ST
SANTA ANA, CA 92704

DRYCLEANERS **S121694693**
N/A

Site 11 of 19 in cluster N

Relative:
Higher
Actual:
37 ft.

DRYCLEAN SOUTH COAST:

| | |
|---------------------------|---|
| Name: | CA CLEANERS & ALTERATION, KHALID SHAMS |
| Address: | 3333 S BRISTOL ST |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Facility ID: | 125312 |
| Application Number: | 375591 |
| Permit Number: | F35955 |
| Status: | S |
| Representative Name: | KHALID SHAMS |
| Representative Telephone: | 714 9793333 |
| Permit Status: | INACTIVE |
| BCAT Number: | 000234 |
| BCAT Description: | DRY CLEANING EQUIP PERCHLOROETHYLENE |
| CCAT Number: | 04 |
| CCAT Description: | VAPOR RECOVERY UNIT COMPRESS & CONDENSE |
| UTM East: | 417.92999268 |
| UTM North: | 3729.3779297 |
| Application Date: | 10/18/2000 |
| PO Issue Date: | 12/16/2000 |
| NAICS Code: | Not reported |
| SIC Code: | 7216 |

N180
NNE
 < 1/8
 0.096 mi.
 509 ft.

CALIFORNIA CLEANERS, CAA HOLDINGS LLC
3333 S BRISTOL ST
SANTA ANA, CA 92704

DRYCLEANERS **S121695517**
N/A

Site 12 of 19 in cluster N

Relative:
Higher
Actual:
37 ft.

DRYCLEAN SOUTH COAST:

| | |
|---------------------------|--|
| Name: | CALIFORNIA CLEANERS, CAA HOLDINGS LLC |
| Address: | 3333 S BRISTOL ST |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Facility ID: | 141566 |
| Application Number: | 434725 |
| Permit Number: | F72832 |
| Status: | A |
| Representative Name: | PAUL ANTOLIN |
| Representative Telephone: | 714 9793333 |
| 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: | 417.92999268 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CLEANERS, CAA HOLDINGS LLC (Continued)

S121695517

UTM North: 3729.3779297
Application Date: 09/15/2004
PO Issue Date: 01/04/2005
NAICS Code: 812320
SIC Code: 7216

Name: CALIFORNIA CLEANERS, CAA HOLDINGS LLC
Address: 3333 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 141566
Application Number: 444228
Permit Number: F76094
Status: A
Representative Name: PAUL ANTOLIN
Representative Telephone: 714 9793333
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: 417.92999268
UTM North: 3729.3779297
Application Date: 05/26/2005
PO Issue Date: 06/15/2005
NAICS Code: 812320
SIC Code: 7216

Name: CALIFORNIA CLEANERS, CAA HOLDINGS LLC
Address: 3333 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 141566
Application Number: 461020
Permit Number: F86731
Status: A
Representative Name: PAUL ANTOLIN
Representative Telephone: 714 9793333
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: 417.92999268
UTM North: 3729.3779297
Application Date: 10/12/2006
PO Issue Date: 01/05/2007
NAICS Code: 812320
SIC Code: 7216

Name: CALIFORNIA CLEANERS, CAA HOLDINGS LLC
Address: 3333 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 141566
Application Number: 471975
Permit Number: F91772
Status: A
Representative Name: PAUL ANTOLIN
Representative Telephone: 714 9793333

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CLEANERS, CAA HOLDINGS LLC (Continued)

S121695517

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: 417.92999268
 UTM North: 3729.3779297
 Application Date: 07/19/2007
 PO Issue Date: 08/17/2007
 NAICS Code: 812320
 SIC Code: 7216

Name: CALIFORNIA CLEANERS, CAA HOLDINGS LLC
 Address: 3333 S BRISTOL ST
 City, State, Zip: SANTA ANA, CA 92704
 Facility ID: 141566
 Application Number: 479027
 Permit Number: F95848
 Status: A
 Representative Name: PAUL ANTOLIN
 Representative Telephone: 714 9793333
 Permit Status: INACTIVE
 BCAT Number: 000233
 BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 417.92999268
 UTM North: 3729.3779297
 Application Date: 03/07/2008
 PO Issue Date: 03/12/2008
 NAICS Code: 812320
 SIC Code: 7216

N181
NNE
 < 1/8
 0.096 mi.
 509 ft.

PARK'S CLEANERS
3333 S BRISTOL
SANTA ANA, CA 92704
 Site 13 of 19 in cluster N

DRYCLEANERS **S121696565**
N/A

Relative:
Higher
Actual:
37 ft.

DRYCLEAN SOUTH COAST:
 Name: PARK'S CLEANERS
 Address: 3333 S BRISTOL
 City, State, Zip: SANTA ANA, CA 92704
 Facility ID: 16856
 Application Number: 101010
 Permit Number: M29829
 Status: O
 Representative Name: Not reported
 Representative Telephone: Not reported
 Permit Status: INACTIVE
 BCAT Number: 000234
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
 CCAT Number: 03
 CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV
 UTM East: 418.1000061
 UTM North: 3729.3999023
 Application Date: 09/22/1982
 PO Issue Date: 03/18/1983

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARK'S CLEANERS (Continued)

S121696565

NAICS Code: Not reported
 SIC Code: 7216

 Name: PARK'S CLEANERS
 Address: 3333 S BRISTOL
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 16856
 Application Number: 211567
 Permit Number: D11834
 Status: O
 Representative Name: Not reported
 Representative Telephone: Not reported
 Permit Status: INACTIVE
 BCAT Number: 000234
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
 CCAT Number: 04
 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
 UTM East: 418.1000061
 UTM North: 3729.3999023
 Application Date: 08/18/1989
 PO Issue Date: 11/17/1989
 NAICS Code: Not reported
 SIC Code: 7216

Name: PARK'S CLEANERS
 Address: 3333 S BRISTOL
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 16856
 Application Number: 08780A
 Permit Number: S06506
 Status: O
 Representative Name: Not reported
 Representative Telephone: Not reported
 Permit Status: INACTIVE
 BCAT Number: 000234
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 418.1000061
 UTM North: 3729.3999023
 Application Date: 12/31/9999
 PO Issue Date: 05/01/1983
 NAICS Code: Not reported
 SIC Code: 7216

N182
NNE
< 1/8
0.096 mi.
509 ft.

Relative:
Higher

Actual:
37 ft.

PARKS CLEANERS
3333 S BRISTOL
SANTA ANA, CA 92704

Site 14 of 19 in cluster N

RCRA-SQG **1000272186**
FINDS **CAD981981640**
ECHO
DRYCLEANERS
EMI
HAZNET
HWTS

RCRA-SQG:
 Date Form Received by Agency: 19870406
 Handler Name: PARKS CLEANERS
 Handler Address: 3333 S BRISTOL
 Handler City,State,Zip: SANTA ANA, CA 92704

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKS CLEANERS (Continued)

1000272186

| | | |
|--|--------------|--------------------------|
| EPA ID: | | CAD981981640 |
| Contact Name: | | ENVIRONMENTAL MANAGER |
| Contact Address: | | 3333 S BRISTOL |
| Contact City,State,Zip: | | SANTA ANA, CA 92704 |
| Contact Telephone: | | 714-979-3333 |
| 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: | | S BRISTOL |
| Mailing City,State,Zip: | | SANTA ANA, CA 92704 |
| Owner Name: | TONG PARK | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19870406
Handler Name: PARKS 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

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: 110002763778

[Click Here for FRS Facility Detail Report:](#)

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

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

ECHO:
Envid: 1000272186
Registry ID: 110002763778
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002763778>
Name: PARKS CLEANERS
Address: 3333 S BRISTOL
City,State,Zip: SANTA ANA, CA 92704

DRYCLEANERS:
Name: CALIFORNIA CLEANER
Address: 3333 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 927040000
EPA Id: CAL000279976
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 03/12/2004
Facility Active: No
Inactive Date: 06/30/2009
Facility Addr2: Not reported
Owner Name: CAA HOLDINGS LLC
Owner Address: 3333 S BRISTOL ST
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

Owner Telephone: 7149793333
Contact Name: PAUL ANTOLIN & STEVE N COSTELLO
Contact Address: 3333 S BRISTOL ST
Contact Address 2: Not reported
Contact Telephone: 7149793333
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 3333 S BRISTOL ST
Mailing Address 2: Not reported
Mailing City: SANTA ANA
Mailing State: CA
Mailing Zip: 927040000
Owner Fax: Not reported
Region Code: 4
Latitude: 33.702473
Longitude: -117.885429

Name: CALIFORNIA CLEANERS
Address: 3333 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 927040000
EPA Id: CAL000301892
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 01/04/2006
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: KL HOLDINGS LLC
Owner Address: 2175 S MALLUL DR STE 304
Owner Address 2: Not reported
Owner Telephone: 7149793333
Contact Name: KEVIN LEE
Contact Address: 3333 S BRISTOL ST
Contact Address 2: Not reported
Contact Telephone: 7149793333
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 3333 S BRISTOL ST
Mailing Address 2: Not reported
Mailing City: SANTA ANA
Mailing State: CA
Mailing Zip: 927040000
Owner Fax: Not reported
Region Code: 4
Latitude: 33.702477
Longitude: -117.885361

Name: CALIFORNIA CLEANERS & LAUNDRY
Address: 3333 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 927047245
EPA Id: CAL000345654
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

Create Date: 08/12/2009
Facility Active: No
Inactive Date: 06/30/2017
Facility Addr2: Not reported
Owner Name: ANDREW KIM
Owner Address: 24097 VIA LUISA
Owner Address 2: Not reported
Owner Telephone: 9496905858
Contact Name: ANDREW KIM
Contact Address: 24097 VIA LUISA
Contact Address 2: Not reported
Contact Telephone: 9496905858
Contact Fax: 0
Mailing Name: Not reported
Mailing Address 1: 3333 S BRISTOL ST
Mailing Address 2: Not reported
Mailing City: SANTA ANA
Mailing State: CA
Mailing Zip: 927047245
Owner Fax: 0
Region Code: 4
Latitude: 33.702474
Longitude: -117.885309

Name: CALIFORNIA CLEANER
Address: 3333 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 927040000
EPA Id: CAL000183008
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/28/2000
Facility Active: No
Inactive Date: 02/26/2004
Facility Addr2: Not reported
Owner Name: KHALID SHAMS
Owner Address: 3333 S BRISTOL ST
Owner Address 2: Not reported
Owner Telephone: 7149793333
Contact Name: KHALID SHAMS-OWNER
Contact Address: 3333 S BRISTOL ST
Contact Address 2: Not reported
Contact Telephone: 7149793333
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 3333 S BRISTOL ST
Mailing Address 2: Not reported
Mailing City: SANTA ANA
Mailing State: CA
Mailing Zip: 927040000
Owner Fax: Not reported
Region Code: 4
Latitude: 33.702473
Longitude: -117.885429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

EMI:

Name: PARK'S CLEANERS, DONG SEONG PA
Address: 3333 S BRISTOL
City,State,Zip: SANTA ANA, CA 927040000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 16856
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PARK'S CLEANERS, DONG SEONG PA
Address: 3333 S BRISTOL
City,State,Zip: SANTA ANA, CA 927040000
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 16856
Air District Name: SC
SIC Code: 7216
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: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: PARKS CLEANERS
Address: 3333 S BRISTOL
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 3333 S BRISTOL ST

Year: 1995
Gepaid: CAD981981640
TSD EPA ID: CAT000613976
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

Tons: 0.2575

Year: 1994
Gepaid: CAD981981640
TSD EPA ID: CAT000613976
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.63

Year: 1993
Gepaid: CAD981981640
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.08

Year: 1993
Gepaid: CAD981981640
TSD EPA ID: CAT000613976
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.275

Additional Info:

Year: 1995
Gen EPA ID: CAD981981640

Shipment Date: 19950731
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950731
Manifest ID: 95424248
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613976
Trans Name: Not reported
TSD EPA Alt ID: CAT000613976
TSD EPA Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
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: 19950731
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950731
Manifest ID: 95424248
Trans EPA ID: ILD984908202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.08
Waste Quantity: 160
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: 19950313
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950313
Manifest ID: 95048017
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981981640

Shipment Date: 19931229
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931229
Manifest ID: 93130314
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
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: 19931012
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931012
Manifest ID: 93083053
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.08
Waste Quantity: 160
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: 19930825
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930825
Manifest ID: 93221197
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930614 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930616 |
| Manifest ID: | 92574853 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | ILD984908202 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT000613893 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT000613893 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.08 |
| Waste Quantity: | 160 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1994 |
| Gen EPA ID: | CAD981981640 |
| Shipment Date: | 19941202 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941202 |
| Manifest ID: | 93782532 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT000613976 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT000613976 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.08 |
| Waste Quantity: | 160 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

Shipment Date: 19941202
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941202
Manifest ID: 93782532
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
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: 19940822
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940822
Manifest ID: 93656124
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2925
Waste Quantity: 585
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: 19940502
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940502
Manifest ID: 93548562
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940125
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940125
Manifest ID: 93120102
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CALIFORNIA CLEANERS
Address: 3333 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000301892
Inactive Date: 06/30/2006
Create Date: 01/04/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3333 S BRISTOL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: KL HOLDINGS LLC
Owner Address: 2175 S MALLUL DR STE 304
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 92802
Contact Name: KEVIN LEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKS CLEANERS (Continued)

1000272186

Contact Address: 3333 S BRISTOL ST
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.702477
Longitude: -117.885361

NAICS:

EPA ID: CAL000301892
Create Date: 2006-01-04 10:23:59.343
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2006-01-04 10:23:59.26300
Inactive Date: 2006-06-30 14:21:36.99700
Facility Name: CALIFORNIA CLEANERS
Facility Address: 3333 S BRISTOL ST
Facility Address 2: Not reported
Facility City: SANTA ANA
Facility County: Not reported
Facility State: CA
Facility Zip: 927040000

Name: CALIFORNIA CLEANERS & LAUNDRY
Address: 3333 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000345654
Inactive Date: 06/30/2017
Create Date: 08/12/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3333 S BRISTOL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927047245
Owner Name: ANDREW KIM
Owner Address: 24097 VIA LUISA
Owner Address 2: Not reported
Owner City,State,Zip: MISSION VIEJO, CA 92691
Contact Name: ANDREW KIM
Contact Address: 24097 VIA LUISA
Contact Address 2: Not reported
City,State,Zip: MISSION VIEJO, CA 92691
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.702474
Longitude: -117.885309

NAICS:

EPA ID: CAL000345654
Create Date: 2009-08-12 09:13:03.213
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2009-08-12 09:13:03.18300
Inactive Date: 2017-06-30 00:00:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKS CLEANERS (Continued)

1000272186

Facility Name: CALIFORNIA CLEANERS & LAUNDRY
 Facility Address: 3333 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 927047245

Name: PARKS CLEANERS
 Address: 3333 S BRISTOL
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAD981981640
 Inactive Date: 06/30/1998
 Create Date: 07/03/1987
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3333 S BRISTOL ST
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA ANA, CA 927047245
 Owner Name: Not reported
 Owner Address: Not reported
 Owner Address 2: Not reported
 Owner City,State,Zip: Not reported
 Contact Name: Not reported
 Contact Address: INACT PER 98VQ FINAL NOTICE
 Contact Address 2: Not reported
 City,State,Zip: Not reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 33.703416
 Longitude: -117.885602

N183
NNE
 < 1/8
 0.096 mi.
 509 ft.

CA CLEANERS AND ALTERATIONS, H TRUONG
3333 S BRISTOL ST
SANTA ANA, CA 92704
Site 15 of 19 in cluster N

DRYCLEANERS **S121693709**
N/A

Relative:
Higher
Actual:
37 ft.

DRYCLEAN SOUTH COAST:
 Name: CA CLEANERS AND ALTERATIONS, H TRUONG
 Address: 3333 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92704
 Facility ID: 107117
 Application Number: 310603
 Permit Number: D95407
 Status: S
 Representative Name: HENRY TRUONG
 Representative Telephone: 714 9793333
 Permit Status: INACTIVE
 BCAT Number: 000234
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
 CCAT Number: 04
 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
 UTM East: 418.42999268
 UTM North: 3729.0400391

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CA CLEANERS AND ALTERATIONS, H TRUONG (Continued)

S121693709

Application Date: 01/03/1996
 PO Issue Date: 01/05/1996
 NAICS Code: Not reported
 SIC Code: Not reported

P184
SSE
 < 1/8
 0.102 mi.
 536 ft.

3420 BRISTOL
3420 BRISTOL STREET
COSTA MESA, CA 92626

RCRA NonGen / NLR

1026799452
CAC003111285

Site 1 of 8 in cluster P

Relative:
Higher

RCRA NonGen / NLR:

Actual:
 28 ft.

| | | |
|--|-------------------|-------------------------------|
| Date Form Received by Agency: | 3420 BRISTOL | 20210323 |
| Handler Name: | 3420 BRISTOL | |
| Handler Address: | | 3420 BRISTOL STREET |
| Handler City,State,Zip: | | COSTA MESA, CA 92626 |
| EPA ID: | | CAC003111285 |
| Contact Name: | | JOE QUENGA |
| Contact Address: | | 3315 FAIRVIEW ROAD |
| Contact City,State,Zip: | | COSTA MESA, CA 92626 |
| Contact Telephone: | | 949-400-9194 |
| Contact Fax: | | Not reported |
| Contact Email: | | HBABA@AMERICAN-INTEGRATED.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: | | 3315 FAIRVIEW ROAD |
| Mailing City,State,Zip: | | COSTA MESA, CA 92626 |
| Owner Name: | SOUTH COAST PLAZA | |
| Owner Type: | | Other |
| Operator Name: | JOE QUENGA | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

3420 BRISTOL (Continued)

1026799452

| | |
|---|---------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210326 |
| 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: SOUTH COAST PLAZA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3315 FAIRVIEW ROAD |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 949-400-9194 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOE QUENGA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3315 FAIRVIEW ROAD |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

3420 BRISTOL (Continued)

1026799452

Owner/Operator City,State,Zip: COSTA MESA, CA 92626
 Owner/Operator Telephone: 949-400-9194
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210323
 Handler Name: 3420 BRISTOL
 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: 56291
 NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P185
SSE
< 1/8
0.102 mi.
536 ft.

KISHEK INTERNATIONAL
3420 S BRISTOL STE 370
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024807519
CAL000274765

Site 2 of 8 in cluster P

Relative:
Higher
Actual:
28 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20030918
 Handler Name: KISHEK INTERNATIONAL
 Handler Address: 3420 S BRISTOL STE 370
 Handler City,State,Zip: COSTA MESA, CA 92626-0000
 EPA ID: CAL000274765
 Contact Name: ANTONE KISHEK, VP
 Contact Address: 3420 S BRISTOL STE 370
 Contact City,State,Zip: COSTA MESA, CA 92626
 Contact Telephone: 714-556-9650
 Contact Fax: 714-556-8220
 Contact Email: AKISHEK@SBCGLOBAL.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KISHEK INTERNATIONAL (Continued)

1024807519

| | |
|--|---------------------------|
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 3420 S BRISTOL STE 370 |
| Mailing City,State,Zip: | COSTA MESA, CA 92626-0000 |
| Owner Name: | KISHEK INTL. |
| Owner Type: | Other |
| Operator Name: | ANTONE KISHEK, VP |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KISHEK INTERNATIONAL (Continued)

1024807519

| | |
|--|----|
| 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: | KISHEK INTL. |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3420 S BRISTOL STE 370 |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626-0000 |
| Owner/Operator Telephone: | 714-556-9650 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ANTONE KISHEK, VP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3420 S BRISTOL STE 370 |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-556-9650 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20030918 |
| Handler Name: | KISHEK INTERNATIONAL |
| 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: | 339913 |
| NAICS Description: | JEWELERS' MATERIAL AND LAPIDARY WORK MANUFACTURING |

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KISHEK INTERNATIONAL (Continued)

1024807519

Evaluation Action Summary:
Evaluations:

No Evaluations Found

P186
SSE
< 1/8
0.102 mi.
536 ft.

SOUTH COAST RADIOLOGY AND IMAGING
3420 S BRISTOL STE 300
COSTA MESA, CA 92626

RCRA-SQG **1000820229**
FINDS **CAD983662636**
ECHO

Site 3 of 8 in cluster P

Relative:
Higher
Actual:
28 ft.

RCRA-SQG:
Date Form Received by Agency: 19930319
Handler Name: SOUTH COAST RADIOLOGY AND IMAGING
Handler Address: 3420 S BRISTOL STE 300
Handler City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAD983662636
Contact Name: JULIA BAN
Contact Address: P O BOX 5370 STE 67
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 714-979-3244
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P O BOX 5370 STE 67
Mailing City,State,Zip: SANTA ANA, CA 92704
Owner Name: ANTHONY F YIPP
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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST RADIOLOGY AND IMAGING (Continued)

1000820229

| | |
|---|---------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|-------------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ANTHONY F YIPP | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 5370 STE 67 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92704 |
| Owner/Operator Telephone: | 714-979-3244 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--------------------------------------|-----------------------------------|
| Receive Date: | 19930319 |
| Handler Name: | SOUTH COAST RADIOLOGY AND IMAGING |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST RADIOLOGY AND IMAGING (Continued)

1000820229

Large Quantity Handler 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: 110002895074

[Click Here for FRS Facility Detail Report:](#)

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

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

ECHO:
 Envid: 1000820229
 Registry ID: 110002895074
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002895074>
 Name: SOUTH COAST RADIOLOGY AND IMAGING
 Address: 3420 S BRISTOL STE 300
 City,State,Zip: COSTA MESA, CA 92626

N187
NNE
< 1/8
0.102 mi.
538 ft.

FIRST CLASS CLEANING
3337 S BRISTOL ST
SANTA ANA, CA 92704

EDR Hist Cleaner 1019988589
N/A

Site 16 of 19 in cluster N

Relative: EDR Hist Cleaner
Higher

| | | |
|--------------------------|---------------------------|--------------------------------------|
| Actual: 37 ft. | Year: Name: | Type: |
| | 2004 FIRST CLASS CLEANING | Drycleaning Plants, Except Rugs, NEC |
| | 2005 FIRST CLASS CLEANING | Drycleaning Plants, Except Rugs, NEC |
| | 2006 FIRST CLASS CLEANING | Drycleaning Plants, Except Rugs, NEC |
| | 2007 FIRST CLASS CLEANING | Drycleaning Plants, Except Rugs, NEC |
| | 2008 FIRST CLASS CLEANING | Drycleaning Plants, Except Rugs, NEC |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRST CLASS CLEANING (Continued)

1019988589

| | | |
|------|----------------------|--------------------------------------|
| 2009 | FIRST CLASS CLEANING | Drycleaning Plants, Except Rugs, NEC |
| 2010 | FIRST CLASS CLEANING | Drycleaning Plants, Except Rugs, NEC |
| 2011 | FIRST CLASS CLEANING | Drycleaning Plants, Except Rugs, NEC |

N188
NNE
1/8-1/4
0.133 mi.
701 ft.

LENSCRAFTERS #155
3370 SOUTH BRISTOL AVE.
SANTA ANA, CA 92704

CERS HAZ WASTE
CERS **S123536855**
 N/A

Site 17 of 19 in cluster N

Relative:
Higher
Actual:
37 ft.

CERS HAZ WASTE:

| | |
|-------------------|---------------------------|
| Name: | LENSCRAFTERS #155 |
| Address: | 3370 SOUTH BRISTOL AVE. |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Site ID: | 130325 |
| CERS ID: | 10421185 |
| CERS Description: | Hazardous Waste Generator |

| | |
|-------------------|----------------------------------|
| Name: | LENSCRAFTERS #155 |
| Address: | 3370 SOUTH BRISTOL AVE. |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Site ID: | 130325 |
| CERS ID: | 10421185 |
| CERS Description: | Hazardous Waste Onsite Treatment |

CERS:

| | |
|-------------------|-----------------------------|
| Name: | LENSCRAFTERS #155 |
| Address: | 3370 SOUTH BRISTOL AVE. |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Site ID: | 130325 |
| CERS ID: | 10421185 |
| CERS Description: | Chemical Storage Facilities |

Affiliation:

| | |
|------------------------|------------------------------|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Orange County Env Health |
| Entity Title: | Not reported |
| Affiliation Address: | 1241 East Dyer RoadSuite 120 |
| Affiliation City: | Santa Ana |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92705-5611 |
| Affiliation Phone: | (714) 433-6406, |

| | |
|------------------------|--|
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | ANDREW PETTY |
| Entity Title: | MANAGER OF SAFETY & ENVIRONMENTAL HEALTH |
| 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: | LensCrafters |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #155 (Continued)

S123536855

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: Luxottica N.A.
Entity Title: Not reported
Affiliation Address: 4000 LUXOTTICA PLACE
Affiliation City: Mason
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 45040
Affiliation Phone: (513) 765-6000,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Jackie Richardson
Entity Title: EH&S Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: LENS CRAFTERS #155
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) 641-5950,

Affiliation Type Desc: Document Preparer
Entity Name: Melissa Olberding
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Melissa Olberding
Entity Title: Not reported
Affiliation Address: 4000 Luxottica Place
Affiliation City: Mason
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45040
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LENSCRAFTERS #155 (Continued)

S123536855

| | |
|------------------------|--------------------------------------|
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 4000 Luxottica Place |
| Affiliation City: | Mason |
| Affiliation State: | OH |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 45040 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Melissa Olberding |
| Entity Title: | Manager, EH&S |
| 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: | Onsite Treatment Unit Owner Operator |
| Entity Name: | Jay McDonald |
| Entity Title: | Director, In-Store Projects |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

N189
NNE
 1/8-1/4
 0.133 mi.
 701 ft.

LENSCRAFTERS #155
3370 S BRISTOL ST
SANTA ANA, CA 92704
Site 18 of 19 in cluster N

RCRA NonGen / NLR **1024793047**
CAL000128833

Relative:
Higher
Actual:
37 ft.

| | |
|--------------------------------------|------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 19960409 |
| Handler Name: | LENSCRAFTERS #155 |
| Handler Address: | 3370 S BRISTOL ST |
| Handler City,State,Zip: | SANTA ANA, CA 92704-8203 |
| EPA ID: | CAL000128833 |
| Contact Name: | JACKIE RICHARDSON |
| Contact Address: | 4000 LUXOTTICA PLACE |
| Contact City,State,Zip: | MASON, OH 45040 |
| Contact Telephone: | 513-765-4311 |
| Contact Fax: | 513-492-4311 |
| Contact Email: | JRICHARD@LUXOTTICARETAIL.COM |
| Contact Title: | Not reported |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LENSCRAFTERS #155 (Continued)

1024793047

| | |
|--|----------------------|
| Mailing Address: | 4000 LUXOTTICA PL |
| Mailing City,State,Zip: | MASON, OH 45040-8114 |
| Owner Name: | LUXOTTICA RETAIL NA |
| Owner Type: | Other |
| Operator Name: | JACKIE RICHARDSON |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #155 (Continued)

1024793047

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: LUXOTTICA RETAIL NA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4000 LUXOTTICA PL
Owner/Operator City,State,Zip: MASON, OH 45040-0000
Owner/Operator Telephone: 513-765-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JACKIE RICHARDSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4000 LUXOTTICA PLACE
Owner/Operator City,State,Zip: MASON, OH 45040
Owner/Operator Telephone: 513-765-4311
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960409
Handler Name: LENS CRAFTERS #155
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44613
NAICS Description: OPTICAL GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N190 **BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENT** **RCRA NonGen / NLR** **1024835662**
NNE **3358 S BRISTOL ST**
1/8-1/4 **SANTA ANA, CA 92704**
0.136 mi.
716 ft. **Site 19 of 19 in cluster N**

Relative:
Higher
Actual:
37 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20120911
 Handler Name: BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP
 Handler Address: 3358 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704-8202
 EPA ID: CAL000378048
 Contact Name: JOYCE NEWMAN
 Contact Address: 100 SPECTRUM CENTER DR., STE. 1500
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 714-428-1213
 Contact Fax: Not reported
 Contact Email: JOYCE.NEWMAN@SMILEBRANDS.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: 100 SPECTRUM CENTER DR STE 1500
 Mailing City,State,Zip: IRVINE, CA 92618-4935
 Owner Name: SAHAWNEH DENTAL CORPORATION
 Owner Type: Other
 Operator Name: JOYCE NEWMAN
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRC Permit Baseline: Not on the Baseline
 2018 GPRC Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP (Continued)

1024835662

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: | SAHAWNEH DENTAL CORPORATION |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 100 SPECTRUM CENTER DR STE 1500 |
| Owner/Operator City,State,Zip: | IRVINE, CA 92618-4935 |
| Owner/Operator Telephone: | 714-668-1300 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JOYCE NEWMAN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 100 SPECTRUM CENTER DR., STE. 1500 |
| Owner/Operator City,State,Zip: | IRVINE, CA 92618 |
| Owner/Operator Telephone: | 714-428-1213 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP (Continued)

1024835662

Historic Generators:

Receive Date: 20120911
 Handler Name: BRIGHT NOW DENTAL A DENTAL OFFICE OF SAHAWNEH DENTAL CORP
 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

Q191
NNE
1/8-1/4
0.138 mi.
726 ft.

BRISTOL PLACE CLEANERS
3350 S BRISTOL ST UNIT B
SANTA ANA, CA 92704
Site 1 of 2 in cluster Q

RCRA-SQG 1000819665
FINDS CAD983656612
ECHO
DRYCLEANERS
HAZNET
HWTS

Relative:
Higher

RCRA-SQG:

Actual:
37 ft.

Date Form Received by Agency: 19930106
 Handler Name: BRISTOL PLACE CLEANERS
 Handler Address: 3350 S BRISTOL ST UNIT B
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAD983656612
 Contact Name: ZOON KIM
 Contact Address: 3350 S BRISTOL ST UNIT B
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 714-662-5570
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: S BRISTOL ST UNIT B
 Mailing City,State,Zip: SANTA ANA, CA 92704

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRISTOL PLACE CLEANERS (Continued)

1000819665

| | | |
|--|--------------|---------------------|
| Owner Name: | ZOON KIM | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20000915 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL PLACE CLEANERS (Continued)

1000819665

Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ZOON KIM
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3350 S BRISTOL ST UNIT B
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-662-5570
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19930106
Handler Name: BRISTOL PLACE CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: 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: 110002890514

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL PLACE CLEANERS (Continued)

1000819665

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

ECHO:

Envid: 1000819665
Registry ID: 110002890514
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002890514>
Name: BRISTOL PLACE CLEANERS
Address: 3350 S BRISTOL ST UNIT B
City,State,Zip: SANTA ANA, CA 92704

DRYCLEAN SOUTH COAST:

Name: BRISTOL PLACE CLEANERS
Address: 3350 S BRISTOL ST UNIT B
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 89567
Application Number: 260432
Permit Number: D47330
Status: O
Representative Name: ZOON KIM
Representative Telephone: 714 2519439
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 418
UTM North: 3729.3999023
Application Date: 12/24/1991
PO Issue Date: 01/28/1992
NAICS Code: 812320
SIC Code: Not reported

Name: BRISTOL PLACE CLEANERS
Address: 3350 S BRISTOL ST UNIT B
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 89567
Application Number: 261277
Permit Number: D48621
Status: O
Representative Name: ZOON KIM
Representative Telephone: 714 2519439
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 418
UTM North: 3729.3999023
Application Date: 01/21/1992
PO Issue Date: 02/18/1992
NAICS Code: 812320
SIC Code: Not reported

HAZNET:

Name: BRISTOL PLACE CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL PLACE CLEANERS (Continued)

1000819665

Address: 3350 S BRISTOL ST UNIT B
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Contact: STORE CLOSED
Telephone: 7146625570
Mailing Name: Not reported
Mailing Address: 3350 S BRISTOL ST UNIT B

Year: 1995
Gepaid: CAD983656612
TSD EPA ID: CAD981397417
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)

Disposal Method: R01 - Recycler
Tons: 0.3441

Additional Info:

Year: 1995
Gen EPA ID: CAD983656612

Shipment Date: 19950928
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950929
Manifest ID: 95944108
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981397417
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.1334
Waste Quantity: 32
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: 19950928
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950929
Manifest ID: 95944108
Trans EPA ID: CAD981414386
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981397417
Trans Name: Not reported
TSD Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL PLACE CLEANERS (Continued)

1000819665

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

HWTS:

Name: BRISTOL PLACE CLEANERS
Address: 3350 S BRISTOL ST UNIT B
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAD983656612
Inactive Date: 06/30/1996
Create Date: 01/06/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3350 S BRISTOL ST UNIT B
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: ZOON KIM
Owner Address: 3350 S BRISTOL ST UNIT B
Owner Address 2: Not reported
Owner City,State,Zip: SANTA ANA, CA 927040000
Contact Name: STORE CLOSED
Contact Address: 3350 S BRISTOL ST UNIT B
Contact Address 2: Not reported
City,State,Zip: SANTA ANA, CA 927040000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.703242
Longitude: -117.885641

Name: BRISTOL PLACE CLEANERS
Address: 3350 S BRISTOL ST UNIT B
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC001191816
Inactive Date: 10/25/2000
Create Date: 11/05/1996
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 801 GRAND AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: DES MOINES, IA 503921351
Owner Name: DA PRINCIPAL FINANCIAL GROUP
Owner Address: 801 GRAND AVE
Owner Address 2: Not reported
Owner City,State,Zip: DES MOINES, IA 503921351

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRISTOL PLACE CLEANERS (Continued)

1000819665

Contact Name: JOE KESLING
Contact Address: 801 GRAND AVE
Contact Address 2: Not reported
City,State,Zip: DES MOINES, IA 503921351
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.702774
Longitude: -117.88559

Q192
NNE
1/8-1/4
0.138 mi.
726 ft.

BRISTOL CLEANERS
3350 BRISTOL STREET
SANTA ANA, CA
Site 2 of 2 in cluster Q

CPS-SLIC S108542894
CERS N/A

Relative:
Higher
Actual:
37 ft.

SLIC REG 8:
Name: BRISTOL CLEANERS
Address: 3350 BRISTOL STREET
City: SANTA ANA
Type: Soil and Groundwater
Facility Status: Closed
Staff: WDM
Substance: PCE
Lead Agency: Regional Board
Location Code: SA-4
Thomas Bros Code: Not reported

CPS-SLIC:
Name: BRISTOL CLEANERS
Address: 3350 BRISTOL STREET
City,State,Zip: SANTA ANA, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/08/1996
Global Id: SLT8R2444021
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.703691
Longitude: -117.884631
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R244
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: BRISTOL CLEANERS
Address: 3350 BRISTOL STREET
City,State,Zip: SANTA ANA, CA
Site ID: 248089
CERS ID: SLT8R2444021

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRISTOL CLEANERS (Continued)

S108542894

CERS Description: Cleanup Program Site

**P193
 SE
 1/8-1/4
 0.148 mi.
 780 ft.**

**THE OFFICES OF SOUTH COAST
 695 TOWN CENTER DRIVE, SUITE 50
 COSTA MESA, CA 92626**

RCRA NonGen / NLR

**1027208990
 CAC003173269**

Site 4 of 8 in cluster P

**Relative:
 Higher
 Actual:
 28 ft.**

| | |
|--|---------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20220427 |
| Handler Name: | THE OFFICES OF SOUTH COAST |
| Handler Address: | 695 TOWN CENTER DRIVE, SUITE 50 |
| Handler City,State,Zip: | COSTA MESA, CA 92626 |
| EPA ID: | CAC003173269 |
| Contact Name: | ROBERT MARMOLEJO |
| Contact Address: | 695 TOWN CENTER DRIVE, SUITE 50 |
| Contact City,State,Zip: | COSTA MESA, CA 92626 |
| Contact Telephone: | 714-309-9297 |
| Contact Fax: | Not reported |
| Contact Email: | MARMOLEJOR@SOUTHCOASTPLAZA.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: | 695 TOWN CENTER DRIVE, SUITE 50 |
| Mailing City,State,Zip: | COSTA MESA, CA 92626 |
| Owner Name: | ROBERT MARMOLEJO |
| Owner Type: | Other |
| Operator Name: | ROBERT MARMOLEJO |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE OFFICES OF SOUTH COAST (Continued)

1027208990

| | |
|---|---------------------|
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDf Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220428 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------------------|---------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ROBERT MARMOLEJO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 695 TOWN CENTER DRIVE, SUITE 50 |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-309-9297 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------------|---------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ROBERT MARMOLEJO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 695 TOWN CENTER DRIVE, SUITE 50 |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-309-9297 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

THE OFFICES OF SOUTH COAST (Continued)

1027208990

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

Historic Generators:

Receive Date: 20220427
 Handler Name: THE OFFICES OF SOUTH COAST
 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: 541870
 NAICS Description: ADVERTISING MATERIAL DISTRIBUTION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P194
SE
1/8-1/4
0.148 mi.
780 ft.

THE OFFICES OF SOUTH COAST PLAZA
695 TOWN CENTER DRIVE SUITE 50
COSTA MESA, CA 92626

RCRA NonGen / NLR 1026718871
CAC003107476

Site 5 of 8 in cluster P

Relative:
Higher
Actual:
28 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210226
 Handler Name: THE OFFICES OF SOUTH COAST PLAZA
 Handler Address: 695 TOWN CENTER DRIVE SUITE 50
 Handler City,State,Zip: COSTA MESA, CA 92626
 EPA ID: CAC003107476
 Contact Name: DON GAGNON
 Contact Address: 695 TOWN CENTER DRIVE SUITE 50
 Contact City,State,Zip: COSTA MESA, CA 92626
 Contact Telephone: 714-309-9297
 Contact Fax: Not reported
 Contact Email: GAGNOND@SOUTHCOASTPLAZA.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE OFFICES OF SOUTH COAST PLAZA (Continued)

1026718871

| | |
|--|--------------------------------|
| Mailing Address: | 695 TOWN CENTER DRIVE SUITE 50 |
| Mailing City,State,Zip: | COSTA MESA, CA 92626 |
| Owner Name: | DON GAGNON |
| Owner Type: | Other |
| Operator Name: | DON GAGNON |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210226 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE OFFICES OF SOUTH COAST PLAZA (Continued)

1026718871

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: DON GAGNON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 695 TOWN CENTER DRIVE SUITE 50
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-309-9297
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DON GAGNON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 695 TOWN CENTER DRIVE SUITE 50
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-309-9297
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210226
Handler Name: THE OFFICES OF SOUTH COAST PLAZA
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|----------------------------------|--|
| P195 SE 1/8-1/4 0.148 mi. 780 ft. | THE OFFICES OF SOUTH COAST PLAZA 695 TOWN CENTER DR COSTA MESA, CA 92626 | RCRA NonGen / NLR | 1026822331 CAC003135288 |
| Relative: RCRA NonGen / NLR: | | | |
| Higher | Date Form Received by Agency: | 20210820 | |
| Actual: | Handler Name: | THE OFFICES OF SOUTH COAST PLAZA | |
| 28 ft. | Handler Address: | 695 TOWN CENTER DR | |
| | Handler City,State,Zip: | COSTA MESA, CA 92626 | |
| | EPA ID: | CAC003135288 | |
| | Contact Name: | DON GAGNON | |
| | Contact Address: | 695 TOWN CENTER DR | |
| | Contact City,State,Zip: | COSTA MESA, CA 92626 | |
| | Contact Telephone: | 714-435-2149 | |
| | Contact Fax: | Not reported | |
| | Contact Email: | GAGNOND@SOUTHCOASTPLAZA.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: | 695 TOWN CENTER DR | |
| | Mailing City,State,Zip: | COSTA MESA, CA 92626 | |
| | Owner Name: | DON GAGNON | |
| | Owner Type: | Other | |
| | Operator Name: | DON GAGNON | |
| | 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Handler: | --- | |
| | Federal Facility Indicator: | Not reported | |
| | Hazardous Secondary Material Indicator: | N | |
| | Sub-Part K Indicator: | Not reported | |
| | Commercial TSD Indicator: | No | |
| | Treatment Storage and Disposal Type: | Not reported | |
| | 2018 GPRR Permit Baseline: | Not on the Baseline | |
| | 2018 GPRR Renewals Baseline: | Not on the Baseline | |
| | Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE OFFICES OF SOUTH COAST PLAZA (Continued)

1026822331

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210820 |
| 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: DON GAGNON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 695 TOWN CENTER DR |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-435-2149 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DON GAGNON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 695 TOWN CENTER DR |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-435-2149 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE OFFICES OF SOUTH COAST PLAZA (Continued)

1026822331

Historic Generators:

| | |
|--|----------------------------------|
| Receive Date: | 20210820 |
| Handler Name: | THE OFFICES OF SOUTH COAST PLAZA |
| 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: | 237310 |
| NAICS Description: | HIGHWAY, STREET, AND BRIDGE CONSTRUCTION |

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

P196
SE
1/8-1/4
0.148 mi.
780 ft.

IMPERIAL BANK BLDG
695 TOWN CENTER DR
COSTA MESA, CA 92626
Site 7 of 8 in cluster P

UST U003778842
N/A

Relative:
Higher
Actual:
28 ft.

| | |
|--------------------|----------------------|
| UST: | |
| Name: | IMPERIAL BANK BLDG |
| Address: | 695 TOWN CENTER DR |
| City,State,Zip: | COSTA MESA, CA 92626 |
| Facility ID: | 11253 |
| Permitting Agency: | ORANGE COUNTY |
| CERSID: | Not reported |
| Latitude: | 33.69347 |
| Longitude: | -117.8830428 |

P197
SE
1/8-1/4
0.148 mi.
780 ft.

PARK TOWER
695 TOWN CENTER
COSTA MESA, CA 92626
Site 8 of 8 in cluster P

CERS TANKS S123517501
CERS N/A

Relative:
Higher
Actual:
28 ft.

| | |
|--------------------|-------------------------------|
| CERS TANKS: | |
| Name: | PARK TOWER |
| Address: | 695 TOWN CENTER |
| City,State,Zip: | COSTA MESA, CA 92626 |
| Site ID: | 412007 |
| CERS ID: | 10580557 |
| CERS Description: | Aboveground Petroleum Storage |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK TOWER (Continued)

S123517501

CERS:

Name: PARK TOWER
Address: 695 TOWN CENTER
City,State,Zip: COSTA MESA, CA 92626
Site ID: 412007
CERS ID: 10580557
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 412007
Site Name: PARK TOWER
Violation Date: 02-21-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 04/23/2020. OBSERVATION: For the diesel inventory, please uncheck the box for Fire (obsolete) in the Federal Hazard Categories and check the appropriate box in the list of 24 Federal Hazard Categories. Additionally, select Class 3 for the DOT Hazard Class . CORRECTIVE ACTION: Please make these changes to your inventory in the California Environmental Reporting System (CERS) within 30 days.

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

Site ID: 412007
Site Name: PARK TOWER
Violation Date: 02-21-2020
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 05/07/2020. OBSERVATION: Facility has not reported their Aboveground Petroleum Storage activities by marking YES in the Business Activities section of their Business Plan. Additionally, it has not submitted their Aboveground Petroleum Storage Act sections in the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Please make the correction to the Business Activities and submit the Aboveground Petroleum Storage Act section in CERS within 30 days.

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

Site ID: 412007
Site Name: PARK TOWER
Violation Date: 02-21-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 04/23/2020. OBSERVATION: Please upload the new Emergency Response Plan template that contains the all contacts

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK TOWER (Continued)

S123517501

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,
for notification/emergency response. A template can be found at <https://calepa.ca.gov/wp-content/uploads/sites/6/2017/05/CUPA-Documents-eTemplates-Contingency.pdf>. CORRECTIVE ACTION: Please upload your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

Site ID: 412007
Site Name: PARK TOWER
Violation Date: 02-21-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 05/05/2020. OBSERVATION: Facility has not prepared a Spill Prevention Control & Countermeasures (SPCC) plan to account for the 1,000 gallon diesel tank in an underground area (TIUGA). CORRECTIVE ACTION: Prepare an SPCC plan Tier I template and provide a copy to this agency within 60 days. The Tier I SPCC plan template can be found at https://www.epa.gov/sites/production/files/2014-05/documents/tier1temp_late.pdf.

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

Site ID: 412007
Site Name: PARK TOWER
Violation Date: 02-21-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/23/2020. OBSERVATION: Your site map must be submitted with the following elements: loading area, storm/sewer drains, emergency response equipment (e.g. fire extinguishers, spill kits, etc.), emergency evacuation area(s), emergency shut-offs (electrical, gas, and water), and doors/exits. CORRECTIVE ACTION: Please make these changes to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.

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

Site ID: 412007
Site Name: PARK TOWER
Violation Date: 02-21-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/23/2020. OBSERVATION: The business owner/operator identification page lists the incorrect primary/secondary emergency contacts, environmental contact, and billing contact. In addition, please change the owner name to "One

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK TOWER (Continued)

S123517501

Town Center Associates & South Coast Plaza". Lastly, please mark YES for the Aboveground Petroleum Storage section in the Business Activities page. CORRECTIVE ACTION: Please make these changes to the business activities and business owner/operator identification page within 30 days in the California Environmental Reporting System (CERS).

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2020
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: Compliance Evaluation Inspection
Eval Date: 02-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility inspection conducted with Curt Stromstedt, director of engineering at the site. Observed the following disclosable materials:
- 1,000 gal diesel tank REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Response Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the 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 Electronic Reporting System (CERS) located at [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10580557 submittal dated 4/23/20 has been ACCEPTED. Violations I368, I169, I632, and I736 have been corrected. A copy of this report will be sent to stromstedtc@southcoastplaza.com.

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

Eval General Type: Other/Unknown
Eval Date: 05-06-2020
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK TOWER (Continued)

S123517501

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Spill Prevention Control and Countermeasures (SPCC) plan dated 4/28/20. Violation I085 has been corrected. Violation I152 - failure to submit tank facility statement via the California Environmental Reporting System (CERS) - remains outstanding. Immediately submit the Aboveground Petroleum Storage Act section in CERS. Instructions for submitting this section were sent to Curt Stromstedt on 4/23/20. A copy of this report will be sent to stromstedtc@southcoastplaza.com.

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

Eval General Type: Other/Unknown
Eval Date: 05-07-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10580557 submittal dated 5/7/20 has been ACCEPTED. Violation I152 has been corrected. No further corrective action necessary. A copy of this report will be sent to stromstedtc@southcoastplaza.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Act (APSA) inspection. Met with Curt Stromstedt, director of engineering at the facility. Facility has the following tanks regulated under APSA: - 1,000 gallon diesel tank in an underground area Facility is regulated as a tank facility with one tank in an underground area (TIUGA). The Spill Prevention Control and Countermeasures (SPCC) has not been prepared for this site. The violation will be cited below to prepare an SPCC plan for this facility. A copy of this report will be sent to StromstedtC@southcoastplaza.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK TOWER (Continued)

S123517501

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator
Entity Name: Curt Stromstedt
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) 435-2133,

Affiliation Type Desc: Property Owner
Entity Name: One Town Center Associates & South Coast Plaza
Entity Title: Not reported
Affiliation Address: 695 TOWN CENTER DRIVE, SUITE 50
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 435-2180,

Affiliation Type Desc: Document Preparer
Entity Name: Curt Stromstedt
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: One Town Center Associates & South Coast Plaza
Entity Title: Not reported
Affiliation Address: 695 TOWN CENTER
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 435-2133,

Affiliation Type Desc: Parent Corporation
Entity Name: PARK TOWER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Curt Stromstedt

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK TOWER (Continued)

S123517501

Entity Title: Not reported
Affiliation Address: 695 TOWN CENTER DRIVE, SUITE 50
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 695 TOWN CENTER DR STE 50
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Curt Stromstedt
Entity Title: Director of Engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**R198
NW
1/8-1/4
0.163 mi.
859 ft.**

**ST ALBANS HOMEOWNERS ASSN/ZELLI JALEH
3613 S BEAR ST #D
SANTA ANA, CA 92704
Site 1 of 4 in cluster R**

**RCRA NonGen / NLR 1025854083
CAC003034305**

**Relative:
Higher
Actual:
30 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20190917
Handler Name: ST ALBANS HOMEOWNERS ASSN/ZELLI JALEH
Handler Address: 3613 S BEAR ST #D
Handler City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC003034305
Contact Name: SHIRIA ZELLI
Contact Address: 3613 S BEAR ST #D
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 714-966-2055
Contact Fax: Not reported
Contact Email: ZELLISHERIE@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: 3613 S BEAR ST #D

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ST ALBANS HOMEOWNERS ASSN/ZELLI JALEH (Continued)

1025854083

| | |
|--|-------------------------------------|
| Mailing City,State,Zip: | SANTA ANA, CA 92704 |
| Owner Name: | ST ALBANS HOMEOWNERS ASSN/ZELLI JAL |
| Owner Type: | Other |
| Operator Name: | SHIRIA ZELLI |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190927 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST ALBANS HOMEOWNERS ASSN/ZELLI JALEH (Continued)

1025854083

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ST ALBANS HOMEOWNERS ASSN/ZELLI JAL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3613 S BEAR ST #D
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-966-2055
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHIRIA ZELLI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3613 S BEAR ST #D
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-966-2055
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190917
Handler Name: ST ALBANS HOMEOWNERS ASSN/ZELLI JALEH
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

199
ESE
1/8-1/4
0.170 mi.
895 ft.

SOUTH COAST RACQUET CLUB
1101 W STEVENS AVE
SANTA ANA, CA 92707

RCRA NonGen / NLR **1027076116**
CAC003147895

Relative:
Lower
Actual:
27 ft.

| | | |
|--|--------------------------|------------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20211110 |
| Handler Name: | SOUTH COAST RACQUET CLUB | |
| Handler Address: | | 1101 W STEVENS AVE |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003147895 |
| Contact Name: | | MIGUEL MARTINEZ |
| Contact Address: | | 1101 W STEVENS AVE |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 714-556-0077 |
| Contact Fax: | | Not reported |
| Contact Email: | | MIGUEL.MARTINEZ@PRIMEGRP.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: | | 1101 W STEVENS AVE |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | SOUTH COAST RACQUET CLUB | |
| Owner Type: | | Other |
| Operator Name: | MIGUEL MARTINEZ | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST RACQUET CLUB (Continued)

1027076116

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211110 |
| 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: MIGUEL MARTINEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1101 W STEVENS AVE |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-556-0077 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SOUTH COAST RACQUET CLUB | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1101 W STEVENS AVE |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-556-0077 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST RACQUET CLUB (Continued)

1027076116

Historic Generators:

Receive Date: 20211110
Handler Name: SOUTH COAST RACQUET CLUB
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

S200
SE
1/8-1/4
0.172 mi.
909 ft.

SCHINDLER - TOWN CENTER
660 TOWN CENTER DR
COSTA MESA, CA 92826

RCRA NonGen / NLR

1027213172
CAC003177731

Site 1 of 6 in cluster S

Relative:
Lower

RCRA NonGen / NLR:

Actual:
27 ft.

Date Form Received by Agency: 20220524
Handler Name: SCHINDLER - TOWN CENTER
Handler Address: 660 TOWN CENTER DR
Handler City,State,Zip: COSTA MESA, CA 92826
EPA ID: CAC003177731
Contact Name: ALEXANDRA MORRIS
Contact Address: 660 TOWN CENTER DR
Contact City,State,Zip: COSTA MESA, CA 92704
Contact Telephone: 951-255-8635
Contact Fax: Not reported
Contact Email: RENE.ESCOBAR@SAFETY-KLEEN.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 660 TOWN CENTER DR
Mailing City,State,Zip: COSTA MESA, CA 92826
Owner Name: ALEXANDRA MORRIS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHINDLER - TOWN CENTER (Continued)

1027213172

| | |
|--|---------------------|
| Owner Type: | Other |
| Operator Name: | ALEXANDRA MORRIS |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220525 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHINDLER - TOWN CENTER (Continued)

1027213172

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ALEXANDRA MORRIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 660 TOWN CENTER DR
Owner/Operator City,State,Zip: COSTA MESA, CA 92704
Owner/Operator Telephone: 951-255-8635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALEXANDRA MORRIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 660 TOWN CENTER DR
Owner/Operator City,State,Zip: COSTA MESA, CA 92704
Owner/Operator Telephone: 951-255-8635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220524
Handler Name: SCHINDLER - TOWN 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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 316110
NAICS Description: LEATHER AND HIDE TANNING AND FINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S201 **CENTER TOWER**
SE **650 TOWN CENTER DR**
1/8-1/4 **COSTA MESA, CA 92626**
0.183 mi.
965 ft. **Site 2 of 6 in cluster S**

CERS TANKS **S101609510**
CA FID UST **N/A**
EMI
CERS

Relative: CERS TANKS:
Lower Name: CENTER TOWER
Actual: Address: 650 TOWN CENTER DR
27 ft. City,State,Zip: COSTA MESA, CA 92626
 Site ID: 413240
 CERS ID: 10512505
 CERS Description: Underground Storage Tank

CA FID UST:
 Facility ID: 30007689
 Regulated By: UTNKA
 Regulated ID: Not reported
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 7142411700
 Mail To: Not reported
 Mailing Address: 611 ANTON
 Mailing Address 2: Not reported
 Mailing City,St,Zip: COSTA MESA 92626
 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: CENTER CLUB, INC
 Address: 650 TOWN CENTER DR
 City,State,Zip: COSTA MESA, CA 92626
 Year: 1990
 County Code: 30
 Air Basin: SC
 Facility ID: 68672
 Air District Name: SC
 SIC Code: 5812
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:
 Name: CENTER TOWER
 Address: 650 TOWN CENTER DR
 City,State,Zip: COSTA MESA, CA 92626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Site ID: 413240
CERS ID: 10512505
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-27-2015
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 underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 05/14/2015. Copies of monitoring system certification reports for tests conducted in 2013 and 2014 and secondary containment report (1/2/3/12) are not available on site. This Agency will conduct an inspection within 30 days of this inspection to ensure that copies of monitoring system certification and secondary containment reports are available on site.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-27-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 05/14/2015. Designated operator failed to complete the monthly report accurately. Test dates for the last monitoring system certification, spill bucket and secondary containment conducted at the site, listed in the monthly inspection report dated from 2/2014 to most current are incorrect. In addition, the reports also have a date (12/20/12) for ELD testing which is not correct. Please ensure that the dates on future monthly inspection report are correct.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-01-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Violation Description: 16, Section(s) 2641(h)
Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: Please correct the following in the California Environmental Reporting System (CERS):
Tank Information: 1) Tank Construction - Overfill Prevention - Audible/Visual Alarms = YES, Fill Tube Shut-Off Valve = NO 2) Product / Waste Piping Construction - Primary Containment = STEEL 3) Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction - Secondary Containment = FIBERGLASS Monitoring Plan: 1) Tank Monitoring is Performed Using the Following Method(s) - Monitor Panel Model = TLS 300C
CORRECTIVE ACTION: Please correct these sections on CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,
Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-01-2019
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 03/21/2019. OBSERVATION: Please correct the following in the California Environmental Reporting System (CERS):
Certificate of Financial Responsibility: In section B, the entity name of "Center Tower Associates LLC" should be listed, not an individual's name.
CORRECTIVE ACTION: Please make this change to the form and upload it to CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,
Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-01-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATION: Per Mr. Gagnon, the facility received DO training, however, it is not being properly documented. The documentation of training in 2018 does not contain the DO information or signature.
CORRECTIVE ACTION: Please use the newest DO Employee Training form to properly document all the necessary information, including the DO who provided the training. Please provide a copy of this form to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,
Site ID: 413240
Site Name: CENTER TOWER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Violation Date: 03-26-2018
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 06/25/2018. The fill sump and tank annular failed. Submit a Plan Check to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-27-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 05/14/2015. Facility employees have not been trained every 12 months. Please conduct the required training and submit a copy of the training record to this Agency within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-24-2021
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 06/30/2021. OBSERVATION: Facility has not submitted the most current and accurate copy of the UST Statement of Understanding and Compliance Form to the California Environmental Reporting System (CERS). The most current and accurate copy can be found at https://www.waterboards.ca.gov/ust/forms/docs/oosf_10_1_2018.pdf .
CORRECTIVE ACTION: Please upload the most current and accurate copy of the UST Statement of Understanding and Compliance Form to CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 01-03-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Violation Notes: Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 01/28/2014. A copy of valid Certification Of Financial Responsibility (CFR) has not been received by this Agency and is required annually. A valid copy of CFR must be submitted to this Agency within 30 days of this inspection.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-10-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 02/28/2020. OBSERVATION: Please add the diesel 1,000 gallon underground storage tank to your inventory. Please include all the applicable fields and quantities. CORRECTIVE ACTION: Please make these changes to your inventory in the California Environmental Reporting System (CERS) within 30 days.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-27-2015
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 05/14/2015. Certification of financial responsibility (CFR) expired on 5/1/14. CFR must be submitted annually. Please submit a current Certification of Financial Responsibility, with supporting documents, to an approved electronic reporting database within 30 days.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 04-13-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 04/20/2015. Results of monitoring system certification test for activities conducted on 2/27/15 have not been received by this Agency. A copy of monitoring system certification must be submitted to this Agency by 4/27/15.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 01-03-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 02/10/2014. The monitoring system is required to be certified on an annual basis. The last certification was conducted on 12/20/12. Monitoring system certification test must be scheduled and completed within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-23-2018
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 02/23/2018.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-10-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/28/2020. OBSERVATION: Your site map has not been uploaded to the site map subsection of the Hazardous Materials Inventory. Please submit a site map with all the required elements including the location of your diesel UST. CORRECTIVE ACTION: Please add these elements to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-23-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 06/25/2018. The wire to the Veeder-Root 420 annular sensor was observed with a splice outside of an approved electrical junction box. Monitoring components must be installed per manufacturer's specifications.
Violation Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Violation Program: UST
Violation Source: CERS,

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-10-2020
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 02/27/2020. OBSERVATION: Spill container was not tested due to a visual failure due to a crack on the bucket per Mr. Ruston. CORRECTIVE ACTION: Replace and retest the spill container. Provide spill container testing results to this agency within 30 days.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 01-28-2014
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 spills and/or overfills.

Violation Notes: Returned to compliance on 02/10/2014. The spill bucket did not pass test due to drain valve leaking. The drain valve must be replaced/repared and spill bucket retested within 30 days of this inspection.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-06-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 04/20/2015. The monitoring system was last certified on 1/28/14. Monitoring system certification test must be conducted annually. Monitoring system certification test must be scheduled and conducted by 2/26/15 to avoid any enforcement action. Please notify this Agency 48 hours in advance of testing activities.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-10-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/28/2020. OBSERVATION: Facility has not submitted an Emergency Response Plan. CORRECTIVE ACTION: Please upload your emergency response plan to the California Environmental Reporting System (CERS) within 30 days. A template can be found at <https://calepa.ca.gov/wp-content/uploads/sites/6/2017/05/CUPA-Document-s-eTemplates-Contingency.pdf>.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-10-2020
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 Response Plan.
Violation Notes: Returned to compliance on 03/10/2020. OBSERVATION: The response plan is not signed by a current representative of the site. The representative whose signature is on the current response plan - Gary Spore - is no longer with the facility. CORRECTIVE ACTION: Provide a response plan signed by a current representative of the facility to the California Environmental Reporting System (CERS).
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-01-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 02/01/2019. OBSERVATIONS: DO reports between October 18' - January 19' were missing the owner/operator signature. CORRECTIVE ACTION: Please review and sign all DO reports within 48

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

hours. This was corrected on site. No further corrective action necessary.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-24-2021
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 06/30/2021. OBSERVATION: Facility has not submitted the most current and accurate copy of the Designated UST Operator Identification Form to the California Environmental Reporting System (CERS). The most current and accurate copy was found in the UST binder on site but needs to be uploaded to CERS. CORRECTIVE ACTION: Please upload the most current and accurate copy of the Designated UST Operator Identification Form to CERS within 30 days.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-01-2019
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 02/01/2019. OBSERVATION: Overfill prevention triennial inspection has not been conducted as of 10/13/18. CORRECTIVE ACTION: The overfill prevention inspection will be conducted today.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Please submit your overfill prevention inspection results to this agency within 30 days.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-27-2015
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 05/14/2015. UPC Forms (Facility information, tank Information, monitoring plan, monitoring plot plan, response plan), designated operator and Certification Of Financial Responsibility form have not been submitted electronically. All UST documents must be submitted electronically via the e-Submit Portal at <https://www.esubmit.ocgov.com/home/> or through the California Electronic Reporting System (CERS) within 30 days of this inspection report.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 04-13-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 04/20/2015. Results of secondary containment test for activities conducted on 2/27/15 have not been received by this Agency. A copy of Secondary Containment Report Form must be submitted to this Agency by 4/27/15.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-23-2018
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 07/09/2018. An approved UST monitoring plan was not available at the time of this inspection.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-27-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

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 04/20/2015. The last secondary containment test (3 year SB989) was conducted on 1/23/12. Secondary containment test must be conducted every 36 months.

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

Site ID: 413240
Site Name: CENTER TOWER
Violation Date: 02-10-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/29/2020. OBSERVATION: The current certificate of financial responsibility (CFR) reviewed on site has not been uploaded to the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Upload the current CFR to CERS within 30 days.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST documents (CUPA forms and CFR) submitted to E-submit on 7/21/16. CFR was not accepted since it had expired on 5/12/16.

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

Eval General Type: Other/Unknown
Eval Date: 01-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and purged file. Copy of the last SB989 in the file is dated 12/8/08. Copies of monitoring system certification reported dated from 2007 through 2011 were not in the original file. A copy of the SB989 for test conducted on 1/23/12 was not received by this Agency.

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

Eval General Type: Other/Unknown
Eval Date: 01-03-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 12/20/12. Monitoring system certification test must be conducted annually. To date, this Agency has not received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

a notification for scheduled testing or a copy of monitoring system certification report that the test was conducted. A copy of valid Certification Of Financial Responsibility (CFR) has not been received by this Agency and is required annually. In addition, a copy of the Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 1/23/12, must be submitted to this Agency within 30 days of this inspection. Violations, TF01 and TR05, listed above must be complied with in order to avoid further enforcement action.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification activities and conduct routine UST inspection. The sensor was at the lowest point in the sump. The annular and sump sensors alarmed properly, both visual and audible. In addition to the audible alarm on the Veeder Root panel, the enunciator installed in the tank area is activated when sensors go into alarm. Site has flapper for overflow prevention. The spill bucket was tested visually. There was a change in water level due to drain valve leaking. The drain valve will be replaced and the spill bucket will be retested. Valid permit, designated operator documentation, monthly inspection reports, monitoring plan, response plan, employee training records, tank page, certification of financial responsibility, copies of monitoring system certification and secondary containment testing reports are available for review. A copy of this report was emailed to Gary Spore and Don Gagnon.

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

Eval General Type: Other/Unknown
Eval Date: 02-06-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 1/28/14. Monitoring system certification must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted by 2/26/15 to avoid any enforcement action.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 7800, CERS printout, file review for A01
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from HVN Environmental stating that Shancor will be conducting monitoring system certification on 1/27/15 since the person scheduled to the testing today does not work for HVN Environmental. They also wanted to know if they could still conduct the SB989 test. I sent email requesting the name of the person from HVN Environmental who would be conducting the test so that qualifications/certifications can be verified. Emailed facility contact regarding SB989 testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-27-2015
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: 03-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 2/26/16. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS UST submittal dated 2/17/17. Unable to change the status of the submittal until tank manufacturer is confirmed by checking the main file. Submitter reports Owens Corning DW FG tank. However, a VR-420 sensor is in use in the dry annular.

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

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Report Form dated 2/23/18. The results indicate: Secondary lines and spill bucket passed Fill sump and tank annular failed. Submit a Plan Check to this Agency within 30 days. A copy of this report will be sent to sporeg@southcoastplaza.com

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

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 3/5/15 were reviewed and declined with the following considerations: - Sections III, overfill prevention in section IV, section V, section VI and section VII on Tank Information page have not been completed. - Information on Monitoring Plan is not correct and/or not filled out. DO Form was accepted.

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

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that copies of Monitoring System Certification and Secondary Containment Report Form for activities conducted on 2/27/15 have not been received by this Agency. Test results must be submitted to this Agency within 30 days of testing. Copies of both, Monitoring System Certification and Secondary Containment Report Form, must be submitted to this Agency by 4/27/15.

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

Eval General Type: Other/Unknown
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Copies of the following documents were received on 4/17/15: - Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 2/27/15. All components passed. Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

I205, regarding not certifying monitoring system annually and failure to submit results within 30 days of testing has been corrected. - Secondary Containment Testing Report Form for activities conducted on 2/27/15. All components passed. Violations I296 and I506, regarding failure to conduct secondary testing every 36 months and submit results within 30 days of testing have been corrected.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification Notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-13-2017
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: 01-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and reviewed by this Agency: - Secondary Containment Testing Report Form for activities conducted on 1/23/12. All components passed. - A copy of Certification Of Financial Responsibility with coverage period from 5/1/13 to 5/1/14.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval General Type: Other/Unknown
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification report for activities conducted on 1/28/14. All components passed. Violation TF01, regarding monitoring system certification test not being conducted on an annual basis, has been corrected. The spill buckets drain valve was cleaned and passed when retested. Violation TM05, regarding spill bucket not passing test, has been corrected.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Rich Ruston of OC Tank Testing. Don Gagnon, senior building engineer, was also on site. The following certifications were verified: ICC, VR. There is one 1,000 gallon, double-walled, diesel tank on site connected to a back-up generator and a fire pump. The system is operated via suction. A VR-420 sensor is in use in the dry annular. A VR-208 sensor is in use in the piping sump. Overfill prevention is provided by the ATG connected to the outside annunciator. The system is monitored by a Veeder-Root TLS-300 panel. The sensors activated audible and visual alarms when tested in water. Spill container was not tested due to a visual failure due to a crack in the container. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: 2/1/19 -Last SB989 Date: 2/23/18 -Last Overfill Prevention: 2/1/19 -Monthly [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received notification to conduct monitor certification on 2/25/15 from HVN Environmental. The email indicated that Ernie Davilla will be conducting the test. I checked State Contractor's License Board and Mr. Davilla is not listed as an HVN employee. I sent email to Ken Hekimian of HVN requesting documentation showing that Ernie Davilla works for HVN or has his own contractor s license before confirming appointment.

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

Eval General Type: Other/Unknown
Eval Date: 03-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10512505 submittal dated 2/28/20 has been ACCEPTED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Violations I169, I632, and I736 have been corrected. No further corrective action necessary. A copy of this report will be sent to gagnond@southcoastplaza.com and stromstedtc@southcoastplaza.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Marty Schwartz of OC Tank Testing. Don Gagnon, senior building engineer, was also on site. The following certifications were verified: ICC, VR. There is one 1,000 gallon, double-walled, diesel tank on site connected to a back-up generator and a fire pump. The system is operated via suction. A VR-420 sensor is in use in the dry annular. A VR-208 sensor is in use in the piping sump. Overfill prevention is provided by the ATG connected to the outside annunciator. The system is monitored by a Veeder-Root TLS-300 panel. The sensors activated audible and visual alarms when tested in water. Spill bucket was tested hydrostatically for one hour and passed. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: 2/23/18 -Last SB989 Date: 2/23/18 -Last Overfill Prevention: Will be conducted on this date [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility inspection conducted with Dan Gagnon, senior building engineer at the site. Observed the following disclosable materials: -1,000 gal diesel UST REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Hazardous Materials Inventory - Site Map - Emergency Response Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the 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 Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. **Please note, you are required to review your facility's [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval Notes: Onsite to conduct a routine UST inspection during the annual monitoring system certification. Marty Schwartz of Orange County Tank Testing provided the following valid certifications: ICC, Veeder-Root. Don Gagnon (Sr. Engineer) was also present during this inspection. There is one 1,000-gallon double-walled diesel tank for a back-up generator and fire pump at this site. The system is suction. A VR-420 sensor is in use in the dry annular. A VR-208 sensor is in use in the fill/piping sump. Overfill prevention is provided by a flapper valve in the drop tube. The UST system is monitored by a Veeder-Root TLS-300 panel. The following documents were reviewed: Permit Monitoring Plan 6/13/11, Response Plan 6/27/12 Monitor Cert 2/26/16, SB989 2/27/15 DO monthly inspections, DO training 11/30/16, DO statement CFR/CFO letter 5/1/16 No UST violations were observed on this date. CERS ID# 10512505 UST submittal dated 2/17/17 was reviewed onsite on this date. The [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Marty Schwartz of Orange County Tank Testing provided the following valid certifications: ICC, Veeder-Root. There is one 1,000-gallon, double-walled, diesel tank for a back-up generator and fire pump at this site. The system is suction. A VR-420 sensor is in use in the dry annular. A VR-208 sensor is in use in the fill/piping sump. Overfill prevention is provided by a flapper valve in the drop tube. The UST system is monitored by a Veeder-Root TLS-300 panel. The sensors activated an audible and visual alarm when immersed in water. The wire to the Veeder-Root 420 annular sensor was observed with a splice outside of an approved electrical junction box. Monitoring components must be installed per manufacturer's specifications. The following documents were reviewed: Permit Response Plan Monitor Cert 2/23/17, SB989 2/27/15 DO monthly inspections, DO training Certification of Financial Responsibility 5/23/17 CERS ID# 10512505 UST submittal dated 10/13/17 was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to witness monitoring system certification activities and conduct routine UST inspection. The sensor was at the lowest point in the sump. The annular and sump sensors alarmed properly, both visual and audible. In addition to the audible alarm on the Veeder Root panel the enunciator installed in the tank area is activated when sensors go into alarm. Facility has flapper for overfill prevention. Spill bucket was tested visually with no changes in water level. Valid permit, designated operator documentation, monthly inspection reports, monitoring plan, response plan, employee training records, tank pages, certification of financial responsibility, copies of monitoring system certification and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

secondary containment reports are available for review.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification Form and Spill Container Testing Report Form dated 2/10/20. Monitoring results indicate all components passed. Spill container results indicate a visual failure. Violation I355 for failure of the spill container was cited on inspection report dated 2/10/20. A copy of this report will be sent to gagnond@southcoastplaza.com and stromstedtc@southcoastplaza.com.

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

Eval General Type: Other/Unknown
Eval Date: 02-24-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification Form and Spill Container Testing Report dated 2/24/21. Results indicate all components passed. Also received Overfill Prevention Equipment Inspection Form dated 2/24/21. Results indicate the diesel OPE activates at 90% capacity and passed. Emailed a copy of this report to gagnond@southcoastplaza.com and stromstedtc@southcoastplaza.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Martin Schwartz of OC Tank Testing. Also met with Don Gagnon, chief engineer, for the site. The following certifications were verified: ICC, VR. There is one 1,000 gallon, double-walled, diesel tank on site connected to a back-up generator and a fire pump. The system is operated via suction. A VR-420 sensor is in use in the dry annular. A VR-208 sensor is in use in the piping sump. Overfill prevention is provided by the ATG connected to the outside annunciator. The system is monitored by a Veeder-Root TLS-300 panel. The sensors activated audible and visual alarms when tested in water. Spill container was tested hydrostatically and passed. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: 2/10/20 -Last SB989 Date: 2/23/18 -Last Overfill Prevention: 2/1/19 -Monthly unburied fuel piping [Truncated]

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received another email from HVN Environmental stating that they "have not selected a contractor for the SB 989 Testing. We have been advised that Ernie is currently an employee of Fast and Fair Construction, Inc. and is approved to conduct Annual Monitoring Testing as well as SB 989 Testing in Orange County. Would you please confirm?" I sent the following email (copied facility contacts): From: Rashidi-Fard, Arghavan Sent: Thursday, February 26, 2015 6:50 AM To: 'HVN Environmental' Cc: 'sporeg@southcoastplaza.com'; 'GagnonD@southcoastplaza.com' Subject: RE: Annual Veeder-Root Certification at South Coast Plaza, Costa Mesa, CA I checked Contractors State License Board. Fast and Fair s Construction s License is suspended and Ernie is not listed as an employee of the company. In addition, if Ernie was an employee of Fast & Fair Construction, the company is not on this Agency s approved secondary containment testing list and has to obtain approval first. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification, UST Monitoring Site Plan and Spill Bucket Testing Report Forms dated 2/23/17. The results indicate all components that were tested passed. CERS ID# 10512505 UST submittal dated 2/17/17 was reviewed and DECLINED. Please make the requested changes and resubmit within 30 days. Upload the following: UST Monitoring Site Plan, UST Response Plan, UST Letter from Chief Financial Officer Facility Information page: Review to ensure you have selected the appropriate item(s) in the Financial Responsibility Mechanism(s) section. Tank Information page: Confirm Tank Manufacturer, Riser Pipe Secondary Containment = FIBERGLASS Monitoring Plan: The UST system is suction and does NOT have leak detectors. Therefore, there is no leak test performed by a mechanical leak detector or electronic leak detector. For the field No Regulated Piping Per Health and Safety Code = NO.

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

Eval General Type: Other/Unknown
Eval Date: 03-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Facility Employee Training Certificate dated 2/1/19. Facility CERS ID# 10512505 submitted on 3/21/19 has been accepted. Violations 1003, 1006, and 1583 have been corrected. All violations have been corrected. No further corrective action necessary. A copy of this report will be sent to gagnond@southcoastplaza.com and sporeg@southcoastplaza.com.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval General Type: Other/Unknown
Eval Date: 03-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification Form, Site Map, and Spill Container Testing Report Form dated 2/1/19. Results indicate all components passed. A copy of this report will be sent to gagnond@southcoastplaza.com and sporeg@southcoastplaza.com.

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

Eval General Type: Other/Unknown
Eval Date: 03-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Overfill Prevention Equipment Inspection Report Form dated 2/1/19. Results indicate the following components passed: -Diesel ATG activates audio/visual alarms at 90% capacity The following component failed and was removed from the system: -Diesel shut off flow device (flapper) activates at 99.8% capacity The technician notes that the ATG will serve as the primary method of overfill. Violation I101 has been corrected. Violations I003, I006, and I583 remain outstanding. A copy of this report will be sent to gagnond@southcoastplaza.com and sporeg@southcoastplaza.com.

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

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Secondary Containment Testing Report Form dated 6/25/18 from SR0132951. Results indicate the following components PASSED: -Diesel Fill -Diesel Annular Work order for splice that was observed outside the junction box was received. Violation I382 and I188 have been corrected. Violation I421 cited on 2/23/18 remains outstanding. A copy of this report will be sent to sporeg@southcoastplaza.com and dyec@southcoastplaza.com

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

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted DO statement submitted to E-submit on 7/21/16, naming Martin Schwartz of Orange County Tank Testing as the primary DO.

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: purge field file notes per office "identifier" policy; old inspect district.

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

Eval General Type: Other/Unknown
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS ID# 10512505 Facility Information and UST submittals dated 8/1/17. The Facility Information was ACCEPTED, the UST submittal was NOT ACCEPTED. Please make the following changes and resubmit within 30 days: Piping/Turbine Containment Sump = SINGLE-WALLED Designated Operator Training = YES

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to witness monitoring system certification activities and conduct routine UST inspection. The sensor was at the lowest point in the sump. The annular and sump sensors alarmed properly, both visual and audible. In addition to the audible alarm on the Veeder Root panel, the enunciator installed in the tank area is activated when sensors go into alarm. The spill bucket will be tested during secondary containment test which is being conducted this date. Valid permit, designated operator documentation (incorrect test dates), monthly inspection reports, monitoring plan, response plan, tank page certification of financial responsibility (expired 5/1/14) are available for review. Copies of monitoring system certification reports for tests conducted in 2013 and 2014 and secondary containment test conducted on 1/23/12, are not available for review. Designated operator failed to complete the monthly report accurately. Test dates for [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Spill Container Testing Report Form retest dated 2/27/20. Results indicate the spill container passed. Violation I355 has been corrected. Violation I005 - failure to have an approved response plan - and I583 - failure to provide approved Certificate of Financial Responsibility - remain outstanding. Continue to correct all outstanding violations. A copy of this report will be sent to StromstedtC@southcoastplaza.com.

Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS ID# 10512505 Facility Information and UST submittals dated 3/21/17. The Facility Information has been ACCEPTED; the UST submittal has been NOT ACCEPTED. Please make the requested changes and resubmit within 30 days. Facility Information- Financial Responsibility Mechanism(s) = STATE FUND and CFO LETTER Tank Information- Tank Description- Tank Manufacturer = ACE BUELER Date Existing UST Discovered = BLANK Tank Construction- Primary Containment = STEEL Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction- Riser Pipe Secondary Containment = FIBERGLASS Monitoring Plan- Tank Monitoring is Performed Using the Following Method(s)- Automatic Tank Gauging = NO Pipe Monitoring is Performed Using the Following Method(s)- Electronic Line Leak Detector Performs 3 GPH Leak Test = NO No Regulated Piping Per Health and Safety Code = NO Training- Personnel with UST Monitoring Responsibilities are Familiar with Training Documents = YES

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: Facility CERS ID 10512505 UST submittal dated 5/29/20 has been reviewed. Violation I583 has been corrected. No further corrective action necessary. A copy of this report will be sent to Stromstedtc@southcoastplaza.com.

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

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS ID# 10512505 Facility Information and UST submittals dated 5/23/17. The Facility Information was ACCEPTED, the UST submittal was NOT ACCEPTED. Please make the following changes and resubmit within 30 days: UST Facility Operating Permit Application- Financial Responsibility Mechanism(s)- Self-Insured = NO, Other Mechanism = NO, State Fund and CFO Letter = YES. Tank Information- Tank Description- Tank Manufacturer = ACE BUELER, Date Existing UST Discovered = BLANK, Tank Construction- Primary Containment = STEEL, Tank Secondary Containment Construction = STEEL W/ FIBERGLASS CLAD, Tank Overfill Prevention- Audible/Visual Alarms = NO, Fill Tube Shut-Off Valve = YES. Product/Waste Piping Construction- Piping Construction = DOUBLE WALLED, Primary Containment Construction = FIBERGLASS, Secondary Containment Construction = FIBERGLASS, Piping/Turbine Containment Sump = SINGLE-WALLED. Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction- Riser [Truncated]

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: purge field file notes per office "identifier" policy; old inspect district.

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

Eval General Type: Other/Unknown
Eval Date: 11-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and ACCEPTED CERS ID# 10512505 Facility Information and UST submittals dated 10/13/17.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed

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

Eval General Type: Other/Unknown
Eval Date: 04-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Scanned and emailed copies of tank page and monitoring plan with areas that need to be corrected (highlighted) to facility contact, Gary Spore, as requested.

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

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 4/21/15 were reviewed and declined with the following considerations: - Not all corrections were made in sections VI and VII of the Tank Information page. - It does not appear that the monitoring plan was revised/updated. Accepted Owner Statements of Designated Underground Storage Tank (UST) Operator (DO) form submitted on 4/27/15. Martin Schwartz of the Orange County Tank Testing Inc. is name as the primary DO.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval General Type: Other/Unknown
Eval Date: 05-14-2015
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 violations cited during the routine inspection conducted on 2/27/15. Designated monthly reports have correct information now. Violation I106 has been corrected. Copies of all monitoring system certification and secondary containment testing report forms are available for review. Violation I319 has been corrected. All required UST documents have been electronically submitted. Violation I582 has been corrected. Current Certification of Financial Responsibility with coverage period from 5/12/15 to 5/12/16 is available on site and electronically submitted. Violation I583 has been corrected. Facility employees were trained by designated operator on 4/27/15. Violation 651 has been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 05-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10512505 submittal dated 3/10/20 has been reviewed. Violation I005 has been corrected. The following violation remain outstanding need to be corrected IMMEDIATELY in the California Environmental Reporting System (CERS): I582 - Your Certificate of Financial Responsibility (CFR) is incorrect. On your Certificate of Financial Responsibility, please check the box for "1 million annual aggregate" and change the mechanism type from "Guarantee" to "CFO Letter". Resubmit your CFR in CERS for review. A copy of this report will be sent to StromstedtC@southcoastplaza.com.

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

Eval General Type: Other/Unknown
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted certification of financial responsibility with coverage period from 5/1/16 to 5/1/17, submitted to E-submit on 7/25/16.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Eval General Type: Other/Unknown
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification and UST Monitoring Site Plan dated 2/23/18. The results indicate all components that were tested PASSED. Violation I022 cited on 2/23/18 has been VOIDED. Violation I188 and I421 cited on 2/23/18, and violation I382 cited on 3/26/18 remain UNCORRECTED. Please correct all outstanding violations immediately. Please direct all electronic documents and/or questions to Alonso Mejia ALMejia@ochca.com 714-714-2408 A copy of this report will be sent to sporeg@southcoastplaza.com and dyec@southcoastplaza.com
Eval Division: Orange County Environmental Health
Eval Program: UST
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: Reviewed and approved CFRs and UST submittals in E-submit.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility CERS ID 10512505 submittal dated 6/30/21 has been ACCEPTED. Violations I671 and I007 have been corrected. No further corrective action necessary. Emailed a copy of this report to StromstedtC@southcoastplaza.com.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility has submitted an approved monitoring plan via the California Environmental Reporting System (CERS) on 7/9/18. CERS ID 10512505 has been ACCEPTED. Violation I421 has been corrected. All violations have been corrected. No further corrective action necessary. A copy of this report will be sent to sporeg@southcoastplaza.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 413240
Facility Name: CENTER TOWER
Env Int Type Code: HMBP
Program ID: 10512505

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.693210
Longitude: -117.882770

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Curt Stromstedt
Entity Title: Director of Eng and Facilities
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: South Coast Plaza Office Division
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) 435-2100,

Affiliation Type Desc: Parent Corporation
Entity Name: CENTER TOWER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Gary Spore
Entity Title: Director of Engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 435-2133,

Affiliation Type Desc: UST Tank Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Entity Name: Center Tower Associates, LLC
Entity Title: Not reported
Affiliation Address: 695 Town Center Drive, Suite 50
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 435-2133,

Affiliation Type Desc: Document Preparer
Entity Name: Curt Stromstedt
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: 695 TOWN CENTER DRIVE SUITE 50
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Curt Stromstedt
Entity Title: Not reported
Affiliation Address: 695 TOWN CENTER DRIVE SUITE 50
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CENTER TOWER ASSOCIATES LLC
Entity Title: Not reported
Affiliation Address: 695 TOWN CENTER DRIVE SUITE 50
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 435-2130,

Affiliation Type Desc: Property Owner
Entity Name: Center Tower Associates, LLC
Entity Title: Not reported
Affiliation Address: 695 TOWN CENTER DRIVE, SUITE 50
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER (Continued)

S101609510

Affiliation Phone: (714) 435-2133,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Center Tower Associates, LLC
Entity Title: Not reported
Affiliation Address: 695 Town Center Drive, Suite 50
Affiliation City: Costa Mesa
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 435-2133,

Affiliation Type Desc: UST Tank Operator
Entity Name: Center Tower Associates, LLC
Entity Title: Not reported
Affiliation Address: 695 Town Center Drive, Suite 50
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (714) 435-2133,

S202
SE
1/8-1/4
0.183 mi.
965 ft.

CENTER TOWER
650 TOWN CENTER DR
COSTA MESA, CA 92626
Site 3 of 6 in cluster S

UST U003432844
SWEEPS UST N/A

Relative:
Lower

ORANGE CO. UST:
Name: CENTER TOWER
Address: 650 TOWN CENTER DR
City,State,Zip: COSTA MESA, CA 92626
Facility ID: FA0024021
Notes: Not reported

Actual:
27 ft.

UST:
Name: CENTER TOWER
Address: 650 TOWN CENTER DR
City,State,Zip: COSTA MESA, CA 92626
Facility ID: FA0024021
Permitting Agency: Orange County Environmental Health
CERSID: 10512505
Latitude: 33.69321
Longitude: -117.88277

SWEEPS UST:
Name: CENTER TOWER
Address: 650 TOWN CENTER DR
City: COSTA MESA
Status: Active
Comp Number: 7959
Number: 9
Board Of Equalization: 44-016663
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTER TOWER (Continued)

U003432844

Owner Tank Id: Not reported
 SWRCB Tank Id: 30-000-007959-000001
 Tank Status: A
 Capacity: 1000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 1

S203
SE
1/8-1/4
0.183 mi.
965 ft.

CENTER TOWER ASSOCIATES
650 TOWN CENTER DR
COSTA MESA, CA 92626
Site 4 of 6 in cluster S

RCRA NonGen / NLR

1024835442
CAL000377499

Relative:
Lower
Actual:
27 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20120821
 Handler Name: CENTER TOWER ASSOCIATES
 Handler Address: 650 TOWN CENTER DR
 Handler City,State,Zip: COSTA MESA, CA 92626-1989
 EPA ID: CAL000377499
 Contact Name: GARY SPORE
 Contact Address: 695 TOWN CENTER DR STE 50
 Contact City,State,Zip: COSTA MESA, CA 92626
 Contact Telephone: 714-435-2133
 Contact Fax: 714-435-4208
 Contact Email: SPOREG@SOUTHCOASTPLAZA.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: 695 TOWN CENTER DR STE 50
 Mailing City,State,Zip: COSTA MESA, CA 92626-0000
 Owner Name: CENTER TOWER ASSOCIATES
 Owner Type: Other
 Operator Name: GARY SPORE
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTER TOWER ASSOCIATES (Continued)

1024835442

| | |
|--|---------------------|
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: | CENTER TOWER ASSOCIATES |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 695 TOWN CENTER DR STE 50 |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626-1924 |
| Owner/Operator Telephone: | 714-435-2133 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|----------|
| Owner/Operator Indicator: | Operator |
|---------------------------|----------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER TOWER ASSOCIATES (Continued)

1024835442

Owner/Operator Name: GARY SPORE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 695 TOWN CENTER DR STE 50
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-435-2133
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120821
Handler Name: CENTER TOWER ASSOCIATES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 71131
NAICS Description: PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R204
NW
1/8-1/4
0.189 mi.
1000 ft.

YESENIA FLORES
3671 S BEAR ST #B
SANTA ANA, CA 92704
Site 2 of 4 in cluster R

RCRA NonGen / NLR 1025837147
CAC003016737

Relative:
Higher
Actual:
31 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190527
Handler Name: YESENIA FLORES
Handler Address: 3671 S BEAR ST #B
Handler City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAC003016737
Contact Name: YESENIA FLORES
Contact Address: 3671 S BEAR ST #B
Contact City,State,Zip: SANTA ANA, CA 92704
Contact Telephone: 714-209-9255
Contact Fax: Not reported
Contact Email: FLORESYESENIA9075@GMAIL.COM
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

YESENIA FLORES (Continued)

1025837147

| | | |
|--|----------------|---------------------------|
| 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: | | 3671 S BEAR ST #B |
| Mailing City,State,Zip: | | SANTA ANA, CA 92704 |
| Owner Name: | YESENIA FLORES | |
| Owner Type: | | Other |
| Operator Name: | YESENIA FLORES | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRC Permit Baseline: | | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRC Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YESENIA FLORES (Continued)

1025837147

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: YESENIA FLORES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3671 S BEAR ST #B
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-209-9255
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: YESENIA FLORES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3671 S BEAR ST #B
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 714-209-9255
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190527
Handler Name: YESENIA FLORES
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

YESENIA FLORES (Continued)

1025837147

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**R205
 NW
 1/8-1/4
 0.189 mi.
 1000 ft.**

**CARLOS COSS Y LEON
 3643 S BEAR ST #G
 SANTA ANA, CA 92704
 Site 3 of 4 in cluster R**

RCRA NonGen / NLR

**1025829834
 CAC003009388**

**Relative:
 Higher
 Actual:
 31 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190409
 Handler Name: CARLOS COSS Y LEON
 Handler Address: 3643 S BEAR ST #G
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAC003009388
 Contact Name: CARLOS COSS Y LEON
 Contact Address: 3643 S BEAR ST #G
 Contact City,State,Zip: SANTA ANA, CA 92704
 Contact Telephone: 619-756-0868
 Contact Fax: Not reported
 Contact Email: TAMY@PEASOLUTIONS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3643 S BEAR ST #G
 Mailing City,State,Zip: SANTA ANA, CA 92704
 Owner Name: CARLOS COSS Y LEON
 Owner Type: Other
 Operator Name: CARLOS COSS Y LEON
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARLOS COSS Y LEON (Continued)

1025829834

| | |
|--|---------------------|
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190626 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CARLOS COSS Y LEON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3643 S BEAR ST #G |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92704 |
| Owner/Operator Telephone: | 619-756-0868 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLOS COSS Y LEON (Continued)

1025829834

Owner/Operator Name: CARLOS COSS Y LEON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3643 S BEAR ST #G
Owner/Operator City,State,Zip: SANTA ANA, CA 92704
Owner/Operator Telephone: 619-756-0868
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190409
Handler Name: CARLOS COSS Y LEON
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

R206
NW
1/8-1/4
0.189 mi.
1000 ft.

KAITLIN CROWLEY
3653 BEAR STREET
SANTA ANA, CA 92704

RCRA NonGen / NLR 1024773986
CAC002993907

Site 4 of 4 in cluster R

Relative:
Higher
Actual:
31 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20181220
Handler Name: KAITLIN CROWLEY
Handler Address: 3653 BEAR STREET
Handler City,State,Zip: SANTA ANA, CA 92704-7212
EPA ID: CAC002993907
Contact Name: KAITLIN CROWLEY
Contact Address: 3653 BEAR STREET
Contact City,State,Zip: SANTA ANA, CA 92704-7212
Contact Telephone: 714-812-1050
Contact Fax: Not reported
Contact Email: TAMMYHURLEY@ALLIANCE-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAITLIN CROWLEY (Continued)

1024773986

| | | |
|--|-----------------|---------------------------|
| 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: | | 3653 BEAR STREET |
| Mailing City,State,Zip: | | SANTA ANA, CA 92704-7212 |
| Owner Name: | KAITLIN CROWLEY | |
| Owner Type: | | Other |
| Operator Name: | KAITLIN CROWLEY | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAITLIN CROWLEY (Continued)

1024773986

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190222
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KAITLIN CROWLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3653 BEAR STREET
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-7212
Owner/Operator Telephone: 714-812-1050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KAITLIN CROWLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3653 BEAR STREET
Owner/Operator City,State,Zip: SANTA ANA, CA 92704-7212
Owner/Operator Telephone: 714-812-1050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181220
Handler Name: KAITLIN CROWLEY
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAITLIN CROWLEY (Continued)

1024773986

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T207
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**DENISE ALLEN
 1010 MACARTHUR BOULEVARD APT 49
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1025848903
 CAC003028957**

Site 1 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|--------------|---------------------------------|
| RCRA NonGen / NLR: | | 20190812 |
| Date Form Received by Agency: | | 20190812 |
| Handler Name: | DENISE ALLEN | |
| Handler Address: | | 1010 MACARTHUR BOULEVARD APT 49 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003028957 |
| Contact Name: | | DENISE ALLEN |
| Contact Address: | | 1010 MACARTHUR BOULEVARD APT 49 |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 949-350-5689 |
| 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: | | 1010 MACARTHUR BOULEVARD APT 49 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | DENISE ALLEN | |
| Owner Type: | | Other |
| Operator Name: | DENISE ALLEN | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DENISE ALLEN (Continued)

1025848903

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190910 |
| 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: DENISE ALLEN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 MACARTHUR BOULEVARD APT 49 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 949-350-5689 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-----------------------------------|----------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DENISE ALLEN | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENISE ALLEN (Continued)

1025848903

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 MACARTHUR BOULEVARD APT 49
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-350-5689
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190812
Handler Name: DENISE ALLEN
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

**T208
NE
1/8-1/4
0.192 mi.
1012 ft.**

**CURTIS CONVERSE
1040 W MACARTHUR BLVD APT 30
SANTA ANA, CA 92707**

**RCRA NonGen / NLR 1025855619
CAC003035896**

Site 2 of 43 in cluster T

**Relative:
Higher
Actual:
29 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20190926
Handler Name: CURTIS CONVERSE
Handler Address: 1040 W MACARTHUR BLVD APT 30
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003035896
Contact Name: CURTIS CONVERSE
Contact Address: 1040 W MACARTHUR BLVD APT 30
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 626-641-9006
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CURTIS CONVERSE (Continued)

1025855619

| | | |
|--|-----------------|------------------------------|
| 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: | | 1040 W MACARTHUR BLVD APT 30 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | CURTIS CONVERSE | |
| Owner Type: | | Other |
| Operator Name: | CURTIS CONVERSE | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CURTIS CONVERSE (Continued)

1025855619

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190927
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: CURTIS CONVERSE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR BLVD APT 30
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 626-641-9006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CURTIS CONVERSE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR BLVD APT 30
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 626-641-9006
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190926
Handler Name: CURTIS CONVERSE
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CURTIS CONVERSE (Continued)

1025855619

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T209
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**TERRY BARNETT
 1040 W MACARTHUR BLVD #111
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1027208175
 CAC003172396**

Site 3 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|---------------|----------------------------|
| RCRA NonGen / NLR: | | 20220421 |
| Date Form Received by Agency: | | 20220421 |
| Handler Name: | TERRY BARNETT | |
| Handler Address: | | 1040 W MACARTHUR BLVD #111 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003172396 |
| Contact Name: | | TERRY BARNETT |
| Contact Address: | | 1040 W MACARTHUR BLVD #111 |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 714-732-3013 |
| Contact Fax: | | Not reported |
| Contact Email: | | TWBJR1@YAHOO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1040 W MACARTHUR BLVD #111 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | TERRY BARNETT | |
| Owner Type: | | Other |
| Operator Name: | TERRY BARNETT | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TERRY BARNETT (Continued)

1027208175

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220425 |
| 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: TERRY BARNETT | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1040 W MACARTHUR BLVD #111 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-732-3013 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TERRY BARNETT | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY BARNETT (Continued)

1027208175

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR BLVD #111
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-732-3013
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220421
Handler Name: TERRY BARNETT
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

T210
NE
1/8-1/4
0.192 mi.
1012 ft.

SANDRA HAMBEY
1040 W MACARTHUR BLVD
SANTA ANA, CA 92707

RCRA NonGen / NLR 1027200079
CAC003163782

Site 4 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20220225
Handler Name: SANDRA HAMBEY
Handler Address: 1040 W MACARTHUR BLVD
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003163782
Contact Name: SANDRA HAMBEY
Contact Address: 1040 W MACARTHUR BLVD
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-929-6707
Contact Fax: Not reported
Contact Email: MANIFESTS@ALLIANCE-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANDRA HAMBEY (Continued)

1027200079

| | | |
|--|---------------|-----------------------|
| 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: | | 1040 W MACARTHUR BLVD |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | SANDRA HAMBEY | |
| Owner Type: | | Other |
| Operator Name: | SANDRA HAMBEY | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANDRA HAMBEY (Continued)

1027200079

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20220228
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: SANDRA HAMBEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-929-6707
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SANDRA HAMBEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-929-6707
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220225
Handler Name: SANDRA HAMBEY
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANDRA HAMBEY (Continued)

1027200079

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T211
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**ROBERT G. HOM
 1000 W MACARTHUR BLVD #112
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1024776520
 CAC002996455**

Site 5 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|---------------|-----------------------------------|
| RCRA NonGen / NLR: | | 20190114 |
| Date Form Received by Agency: | | 20190114 |
| Handler Name: | ROBERT G. HOM | |
| Handler Address: | | 1000 W MACARTHUR BLVD #112 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707-4662 |
| EPA ID: | | CAC002996455 |
| Contact Name: | | ROBERT G. HOM |
| Contact Address: | | 870 PROSPECT PL |
| Contact City,State,Zip: | | COSTA MESA, CA 92626-2954 |
| Contact Telephone: | | 714-804-7514 |
| 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: | | 870 PROSPECT PL |
| Mailing City,State,Zip: | | COSTA MESA, CA 92626-2954 |
| Owner Name: | ROBERT G. HOM | |
| Owner Type: | | Other |
| Operator Name: | ROBERT G. HOM | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERT G. HOM (Continued)

1024776520

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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 G. HOM | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 870 PROSPECT PL |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626-2954 |
| Owner/Operator Telephone: | 714-804-7514 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|----------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ROBERT G. HOM | |
| Legal Status: | Other |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERT G. HOM (Continued)

1024776520

| | |
|--------------------------------|---------------------------|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 870 PROSPECT PL |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626-2954 |
| Owner/Operator Telephone: | 714-804-7514 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20190114 |
| Handler Name: | ROBERT G. HOM |
| 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 |
|--------------|----------------------|

T212
NE
1/8-1/4
0.192 mi.
1012 ft.

OC GATEWAY HOUSING
1010 W MACARTHUR BLVD UNIT 31
SANTA ANA, CA 92707

RCRA NonGen / NLR **1024765451**
CAC002985320

Site 6 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

| | | |
|--------------------------------------|--------------------|---------------------------------|
| RCRA NonGen / NLR: | | 20181017 |
| Date Form Received by Agency: | | |
| Handler Name: | OC GATEWAY HOUSING | |
| Handler Address: | | 1010 W MACARTHUR BLVD UNIT 31 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC002985320 |
| Contact Name: | | JEANNE CARLIN |
| Contact Address: | | 1300 BRISTOL ST NORTH SUITE 100 |
| Contact City,State,Zip: | | NEWPORT BEACH, CA 92660 |
| Contact Telephone: | | 805-689-6157 |
| Contact Fax: | | Not reported |
| Contact Email: | | AMARTINO@VIKINGENVIRO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OC GATEWAY HOUSING (Continued)

1024765451

| | | |
|--|---------------|---------------------------------|
| 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: | | 1300 BRISTOL ST NORTH SUITE 100 |
| Mailing City,State,Zip: | | NEWPORT BEACH, CA 92660 |
| Owner Name: | JEANNE CARLIN | |
| Owner Type: | | Other |
| Operator Name: | JEANNE CARLIN | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC GATEWAY HOUSING (Continued)

1024765451

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JEANNE CARLIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1300 BRISTOL ST NORTH SUITE 100
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 805-689-6157
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JEANNE CARLIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1300 BRISTOL ST NORTH SUITE 100
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 805-689-6157
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181017
Handler Name: OC GATEWAY HOUSING
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OC GATEWAY HOUSING (Continued)

1024765451

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T213
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**EMILY NICOLE GRIECO
 1010 W MACARTHUR BLVD #67
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1026823507
 CAC003136506**

Site 7 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|---------------------|---------------------------|
| RCRA NonGen / NLR: | | 20210827 |
| Date Form Received by Agency: | | |
| Handler Name: | EMILY NICOLE GRIECO | |
| Handler Address: | | 1010 W MACARTHUR BLVD #67 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003136506 |
| Contact Name: | | EMILY GRIECO |
| Contact Address: | | 1010 W MACARTHUR BLVD #67 |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 310-408-6904 |
| Contact Fax: | | Not reported |
| Contact Email: | | FAVILA@BURNS-ENVIRO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1010 W MACARTHUR BLVD #67 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | EMILY NICOLE GRIECO | |
| Owner Type: | | Other |
| Operator Name: | EMILY GRIECO | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EMILY NICOLE GRIECO (Continued)

1026823507

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210827 |
| 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: EMILY GRIECO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 W MACARTHUR BLVD #67 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 310-408-6904 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: EMILY NICOLE GRIECO | |
| Legal Status: | Other |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EMILY NICOLE GRIECO (Continued)

1026823507

Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1010 W MACARTHUR BLVD #67
 Owner/Operator City,State,Zip: SANTA ANA, CA 92707
 Owner/Operator Telephone: 310-408-6904
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20210827
 Handler Name: EMILY NICOLE GRIECO
 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

**T214
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**GLORIA DUWALT
 1010 W MACARTHUR BLVD APT 52
 SANTA ANA, CA 92707**

**RCRA NonGen / NLR 1025859244
 CAC003039784**

Site 8 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20191022
 Handler Name: GLORIA DUWALT
 Handler Address: 1010 W MACARTHUR BLVD APT 52
 Handler City,State,Zip: SANTA ANA, CA 92707-4673
 EPA ID: CAC003039784
 Contact Name: GLORIA DUWALT
 Contact Address: 1010 W MACARTHUR BLVD APT 52
 Contact City,State,Zip: SANTA ANA, CA 92707-4673
 Contact Telephone: 714-981-0490
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLORIA DUWALT (Continued)

1025859244

| | | |
|--|---------------|------------------------------|
| 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: | | 1010 W MACARTHUR BLVD APT 52 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707-4673 |
| Owner Name: | GLORIA DUWALT | |
| Owner Type: | | Other |
| Operator Name: | GLORIA DUWALT | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLORIA DUWALT (Continued)

1025859244

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20191025
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: GLORIA DUWALT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 W MACARTHUR BLVD APT 52
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4673
Owner/Operator Telephone: 714-981-0490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GLORIA DUWALT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 W MACARTHUR BLVD APT 52
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4673
Owner/Operator Telephone: 714-981-0490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191022
Handler Name: GLORIA DUWALT
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLORIA DUWALT (Continued)

1025859244

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T215
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**KENNETH LEVINE
 1030 WEST MACARTHUR BOULEVARD
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1024776627
 CAC002996564**

Site 9 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|----------------|-------------------------------|
| RCRA NonGen / NLR: | | 20190115 |
| Date Form Received by Agency: | | 20190115 |
| Handler Name: | KENNETH LEVINE | |
| Handler Address: | | 1030 WEST MACARTHUR BOULEVARD |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC002996564 |
| Contact Name: | | KENNETH LEVINE |
| Contact Address: | | 1030 WEST MACARTHUR BOULEVARD |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 949-201-9528 |
| Contact Fax: | | Not reported |
| Contact Email: | | BRYAN@ALLAMERICANAGI.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1030 WEST MACARTHUR BOULEVARD |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | KENNETH LEVINE | |
| Owner Type: | | Other |
| Operator Name: | KENNETH LEVINE | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNETH LEVINE (Continued)

1024776627

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSD Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 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: KENNETH LEVINE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1030 WEST MACARTHUR BOULEVARD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-201-9528
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KENNETH LEVINE
Legal Status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNETH LEVINE (Continued)

1024776627

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1030 WEST MACARTHUR BOULEVARD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-201-9528
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190115
Handler Name: KENNETH LEVINE
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

T216
NE
1/8-1/4
0.192 mi.
1012 ft.

REBECCA CHEHADE
1000 W MACATHUR BLVD #114
SANTA ANA, CA 92707

RCRA NonGen / NLR 1025848416
CAC003028467

Site 10 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190808
Handler Name: REBECCA CHEHADE
Handler Address: 1000 W MACATHUR BLVD #114
Handler City,State,Zip: SANTA ANA, CA 92707-4662
EPA ID: CAC003028467
Contact Name: REBECCA CHEHADE
Contact Address: 1000 W MACATHUR BLVD #114
Contact City,State,Zip: SANTA ANA, CA 92707-4662
Contact Telephone: 714-856-1185
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REBECCA CHEHADE (Continued)

1025848416

| | | |
|--|-----------------|---------------------------|
| 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: | | 1000 W MACATHUR BLVD #114 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707-4662 |
| Owner Name: | REBECCA CHEHADE | |
| Owner Type: | | Other |
| Operator Name: | REBECCA CHEHADE | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REBECCA CHEHADE (Continued)

1025848416

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20190910
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: REBECCA CHEHADE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W MACATHUR BLVD #114
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4662
Owner/Operator Telephone: 711-856-1185
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: REBECCA CHEHADE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W MACATHUR BLVD #114
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4662
Owner/Operator Telephone: 714-856-1185
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190808
Handler Name: REBECCA CHEHADE
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REBECCA CHEHADE (Continued)

1025848416

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T217
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**SONIA PEREIRA
 1030 W MACARTHUR AVE #32
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1027211202
 CAC003175603**

Site 11 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|---------------|-------------------------------|
| RCRA NonGen / NLR: | | 20220511 |
| Date Form Received by Agency: | | 20220511 |
| Handler Name: | SONIA PEREIRA | |
| Handler Address: | | 1030 W MACARTHUR AVE #32 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003175603 |
| Contact Name: | | SONIA PEREIRA |
| Contact Address: | | 1030 W MACARTHUR AVE #32 |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 928-227-7485 |
| Contact Fax: | | Not reported |
| Contact Email: | | MANIFESTS@ALLIANCE-ENVIRO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1030 W MACARTHUR AVE #32 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | SONIA PEREIRA | |
| Owner Type: | | Other |
| Operator Name: | SONIA PEREIRA | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONIA PEREIRA (Continued)

1027211202

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220517 |
| 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: SONIA PEREIRA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1030 W MACARTHUR AVE #32 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 928-227-7485 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|----------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SONIA PEREIRA | |
| Legal Status: | Other |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONIA PEREIRA (Continued)

1027211202

| | |
|--------------------------------|--------------------------|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1030 W MACARTHUR AVE #32 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 928-227-7485 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20220511 |
| Handler Name: | SONIA PEREIRA |
| 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 |
|--------------|----------------------|

T218
NE
1/8-1/4
0.192 mi.
1012 ft.

MARCIA GREENWOOD
1000 W MACARTHUR BLVD #100
SANTA ANA, CA 92707

RCRA NonGen / NLR **1026805254**
CAC003117418

Site 12 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

| | |
|--------------------------------------|----------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20210429 |
| Handler Name: | MARCIA GREENWOOD |
| Handler Address: | 1000 W MACARTHUR BLVD #100 |
| Handler City,State,Zip: | SANTA ANA, CA 92707 |
| EPA ID: | CAC003117418 |
| Contact Name: | MARCIA GREENWOOD |
| Contact Address: | 1000 W MACARTHUR BLVD #100 |
| Contact City,State,Zip: | SANTA ANA, CA 92707 |
| Contact Telephone: | 714-227-3284 |
| Contact Fax: | Not reported |
| Contact Email: | BCRAWFORD.MVHOA@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARCIA GREENWOOD (Continued)

1026805254

| | | |
|--|------------------|----------------------------|
| 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: | | 1000 W MACARTHUR BLVD #100 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | MARCIA GREENWOOD | |
| Owner Type: | | Other |
| Operator Name: | MARCIA GREENWOOD | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARCIA GREENWOOD (Continued)

1026805254

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210514
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: MARCIA GREENWOOD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W MACARTHUR BLVD #100
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-227-3284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARCIA GREENWOOD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W MACARTHUR BLVD #100
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-227-3284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210429
Handler Name: MARCIA GREENWOOD
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARCIA GREENWOOD (Continued)

1026805254

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

T219
NE
1/8-1/4
0.192 mi.
1012 ft.
Relative:
Higher
Actual:
29 ft.

ELISE VALIQUETTE
1000 W. MACARTHUR BLVD. UNIT 46
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026477838
CAC003083694

Site 13 of 43 in cluster T

| | | |
|--|------------------|---------------------------------|
| RCRA NonGen / NLR: | | 20200914 |
| Date Form Received by Agency: | | 20200914 |
| Handler Name: | ELISE VALIQUETTE | |
| Handler Address: | | 1000 W. MACARTHUR BLVD. UNIT 46 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003083694 |
| Contact Name: | | ELISE VALIQUETTE |
| Contact Address: | | 1000 W. MACARTHUR BLVD. UNIT 46 |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 714-482-7525 |
| Contact Fax: | | Not reported |
| Contact Email: | | JOLYNNHAAN@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: | | 1000 W. MACARTHUR BLVD. UNIT 46 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | ELISE VALIQUETTE | |
| Owner Type: | | Other |
| Operator Name: | ELISE VALIQUETTE | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELISE VALIQUETTE (Continued)

1026477838

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------------------|---------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ELISE VALIQUETTE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1000 W. MACARTHUR BLVD. UNIT 46 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-482-7525 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------------|----------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ELISE VALIQUETTE | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELISE VALIQUETTE (Continued)

1026477838

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W. MACARTHUR BLVD. UNIT 46
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-482-7525
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200914
Handler Name: ELISE VALIQUETTE
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

T220
NE
1/8-1/4
0.192 mi.
1012 ft.

GLORIA DUWALT
1010 WEST MACARTHUR BOULEVARD APT 5
SANTA ANA, CA 92707

RCRA NonGen / NLR 1025833472
CAC003013049

Site 14 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190502
Handler Name: GLORIA DUWALT
Handler Address: 1010 WEST MACARTHUR BOULEVARD APT 5
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003013049
Contact Name: GLORIA DUWALT
Contact Address: 1010 WEST MACARTHUR BOULEVARD APT 5
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-981-0490
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLORIA DUWALT (Continued)

1025833472

| | | |
|--|---------------|-------------------------------------|
| 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: | | 1010 WEST MACARTHUR BOULEVARD APT 5 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | GLORIA DUWALT | |
| Owner Type: | | Other |
| Operator Name: | GLORIA DUWALT | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLORIA DUWALT (Continued)

1025833472

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: GLORIA DUWALT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 WEST MACARTHUR BOULEVARD APT 5
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-981-0490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GLORIA DUWALT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 WEST MACARTHUR BOULEVARD APT 5
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-981-0490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190502
Handler Name: GLORIA DUWALT
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLORIA DUWALT (Continued)

1025833472

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T221
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**SARAH GUIDI
 1010 MACARTHUR BLVD #125
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1026719855
 CAC003108516**

Site 15 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|-------------|---------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20210304 |
| Handler Name: | SARAH GUIDI | |
| Handler Address: | | 1010 MACARTHUR BLVD #125 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003108516 |
| Contact Name: | | SARAH GUIDI |
| Contact Address: | | 1010 MACARTHUR BLVD #125 |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 714-928-4682 |
| Contact Fax: | | Not reported |
| Contact Email: | | SJGUIDI@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: | | 1010 MACARTHUR BLVD #125 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | SARAH GUIDI | |
| Owner Type: | | Other |
| Operator Name: | SARAH GUIDI | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SARAH GUIDI (Continued)

1026719855

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210312 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|----------------------------------|--------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SARAH GUIDI | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 MACARTHUR BLVD #125 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-928-4682 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|----------------------------------|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SARAH GUIDI | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARAH GUIDI (Continued)

1026719855

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 MACARTHUR BLVD #125
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-928-4682
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210304
Handler Name: SARAH GUIDI
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

T222
NE
1/8-1/4
0.192 mi.
1012 ft.

PAUL OH
1000 W MACARTHUR BLVD #20
SANTA ANA, CA 92707

RCRA NonGen / NLR 1026716797
CAC003105289

Site 16 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210212
Handler Name: PAUL OH
Handler Address: 1000 W MACARTHUR BLVD #20
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003105289
Contact Name: PAUL OH
Contact Address: 1000 W MACARTHUR BLVD #20
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-719-9014
Contact Fax: Not reported
Contact Email: NICILE@MCSERVICES-SOCAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAUL OH (Continued)

1026716797

| | | |
|--|---------|---------------------------|
| 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: | | 1000 W MACARTHUR BLVD #20 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | PAUL OH | |
| Owner Type: | | Other |
| Operator Name: | PAUL OH | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL OH (Continued)

1026716797

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL OH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W MACARTHUR BLVD #20
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-719-9014
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL OH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W MACARTHUR BLVD #20
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-719-9014
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210212
Handler Name: PAUL OH
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAUL OH (Continued)

1026716797

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T223
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**REBECCA CHEHADE
 1000 W MACARTHUR BL APT 144
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1025848467
 CAC003028518**

Site 17 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|-----------------|-------------------------------|
| RCRA NonGen / NLR: | | 20190808 |
| Date Form Received by Agency: | | |
| Handler Name: | REBECCA CHEHADE | |
| Handler Address: | | 1000 W MACARTHUR BL APT 144 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003028518 |
| Contact Name: | | REBECCA CHEHADE |
| Contact Address: | | 1000 W MACARTHUR BL APT 144 |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 714-856-1185 |
| 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: | | 1000 W MACARTHUR BL APT 144 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | REBECCA CHEHADE | |
| Owner Type: | | Other |
| Operator Name: | REBECCA CHEHADE | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REBECCA CHEHADE (Continued)

1025848467

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190910 |
| 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: REBECCA CHEHADE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1000 W MACARTHUR BL APT 144 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-856-1185 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------------|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: REBECCA CHEHADE | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REBECCA CHEHADE (Continued)

1025848467

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W MACARTHUR BL APT 144
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-856-1185
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190808
Handler Name: REBECCA CHEHADE
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

T224
NE
1/8-1/4
0.192 mi.
1012 ft.

MIKE AUGESTINE
1000 W. MACARTHUR ST
SANTA ANA, CA 92707

RCRA NonGen / NLR 1027085742
CAC003158028

Site 18 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20220121
Handler Name: MIKE AUGESTINE
Handler Address: 1000 W. MACARTHUR ST
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003158028
Contact Name: MIKE AUGESTINE
Contact Address: 1010 MACARTHUR
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-337-0433
Contact Fax: Not reported
Contact Email: TIBETMIKE@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIKE AUGESTINE (Continued)

1027085742

| | | |
|--|----------------|---------------------|
| 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: | | 1010 MACARTHUR |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | MIKE AUGESTINE | |
| Owner Type: | | Other |
| Operator Name: | MIKE AUGESTINE | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKE AUGESTINE (Continued)

1027085742

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20220121
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MIKE AUGESTINE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 MACARTHUR
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-337-0433
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE AUGESTINE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 MACARTHUR
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-337-0433
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220121
Handler Name: MIKE AUGESTINE
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIKE AUGESTINE (Continued)

1027085742

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T225
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**EUNICE IVY
 1040 W MACARTHUR BLVD #51
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1026802124
 CAC003114110**

Site 19 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|------------|----------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20210409 |
| Handler Name: | EUNICE IVY | |
| Handler Address: | | 1040 W MACARTHUR BLVD #51 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003114110 |
| Contact Name: | | EUNICE IVY |
| Contact Address: | | 1040 W MACARTHUR BLVD #51 |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 949-510-5387 |
| Contact Fax: | | Not reported |
| Contact Email: | | BCRAWFORD@POWERSTONEPM.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: | | 1040 W MACARTHUR BLVD #51 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | EUNICE IVY | |
| Owner Type: | | Other |
| Operator Name: | EUNICE IVY | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUNICE IVY (Continued)

1026802124

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210415 |
| 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: EUNICE IVY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1040 W MACARTHUR BLVD #51 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 949-510-5387 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------|----------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: EUNICE IVY | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUNICE IVY (Continued)

1026802124

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR BLVD #51
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-510-5387
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210409
Handler Name: EUNICE IVY
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

T226
NE
1/8-1/4
0.192 mi.
1012 ft.

MARCIA GREENWOOD
1000 W MACARTHUR BLVD
SANTA ANA, CA 92707

RCRA NonGen / NLR **1026805394**
CAC003117564

Site 20 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210430
Handler Name: MARCIA GREENWOOD
Handler Address: 1000 W MACARTHUR BLVD
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003117564
Contact Name: MARCIA GREENWOOD
Contact Address: 1000 W MACARTHUR BLVD
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-227-3284
Contact Fax: Not reported
Contact Email: BCRAWFORD.MVHOA@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARCIA GREENWOOD (Continued)

1026805394

| | | |
|--|------------------|-----------------------|
| 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: | | 1000 W MACARTHUR BLVD |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | MARCIA GREENWOOD | |
| Owner Type: | | Other |
| Operator Name: | MARCIA GREENWOOD | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARCIA GREENWOOD (Continued)

1026805394

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210514
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: MARCIA GREENWOOD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W MACARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-227-3284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARCIA GREENWOOD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1000 W MACARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-227-3284
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210430
Handler Name: MARCIA GREENWOOD
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARCIA GREENWOOD (Continued)

1026805394

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

T227
NE
1/8-1/4
0.192 mi.
1012 ft.
Relative:
Higher
Actual:
29 ft.

SHELLY DUNN
1010 MACARTHUR BLVD, #53
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026821787
CAC003134726

Site 21 of 43 in cluster T

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210817
 Handler Name: SHELLY DUNN
 Handler Address: 1010 MACARTHUR BLVD, #53
 Handler City,State,Zip: SANTA ANA, CA 92707
 EPA ID: CAC003134726
 Contact Name: SHELLY DUNN
 Contact Address: 1010 MACARTHUR BLVD, #53
 Contact City,State,Zip: SANTA ANA, CA 92707
 Contact Telephone: 714-335-6190
 Contact Fax: Not reported
 Contact Email: ENKAY@ENKAYENGINEERING.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: 1010 MACARTHUR BLVD, #53
 Mailing City,State,Zip: SANTA ANA, CA 92707
 Owner Name: SHELLY DUNN
 Owner Type: Other
 Operator Name: SHELLY DUNN
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELLY DUNN (Continued)

1026821787

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210817 |
| 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: SHELLY DUNN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 MACARTHUR BLVD, #53 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-335-6190 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|----------------------------------|-------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SHELLY DUNN | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELLY DUNN (Continued)

1026821787

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 MACARTHUR BLVD, #53
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-335-6190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210817
Handler Name: SHELLY DUNN
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

T228
NE
1/8-1/4
0.192 mi.
1012 ft.

DONALD FERGUSON
1030 W MACARTHUR BLVD #9
SANTA ANA, CA 92707

RCRA NonGen / NLR 1026710275
CAC003098403

Site 22 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20201223
Handler Name: DONALD FERGUSON
Handler Address: 1030 W MACARTHUR BLVD #9
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003098403
Contact Name: DONALD FERGUSON
Contact Address: 1030 W MACARTHUR BLVD #9
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-540-1907
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DONALD FERGUSON (Continued)

1026710275

| | | |
|--|-----------------|--------------------------|
| 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: | | 1030 W MACARTHUR BLVD #9 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | DONALD FERGUSON | |
| Owner Type: | | Other |
| Operator Name: | DONALD FERGUSON | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD FERGUSON (Continued)

1026710275

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DONALD FERGUSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1030 W MACARTHUR BLVD #9
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-540-1907
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DONALD FERGUSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1030 W MACARTHUR BLVD #9
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-540-1907
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201223
Handler Name: DONALD FERGUSON
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DONALD FERGUSON (Continued)

1026710275

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**T229
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.**

**LEWIS, ANTHONY
 1040 W MACARTHUR
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1024753309
 CAC002973121**

Site 23 of 43 in cluster T

**Relative:
 Higher
 Actual:
 29 ft.**

| | | |
|--|----------------|---------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20180727 |
| Handler Name: | LEWIS, ANTHONY | |
| Handler Address: | | 1040 W MACARTHUR |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC002973121 |
| Contact Name: | | LEWIS, ANTHONY |
| Contact Address: | | 1040 W MACARTHUR |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 714-661-4047 |
| Contact Fax: | | Not reported |
| Contact Email: | | SARAH@PWSEI.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1040 W MACARTHUR |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | LEWIS, ANTHONY | |
| Owner Type: | | Other |
| Operator Name: | LEWIS, ANTHONY | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEWIS, ANTHONY (Continued)

1024753309

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180831 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|-------------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LEWIS, ANTHONY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1040 W MACARTHUR |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-661-4047 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-------------------------------------|----------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: LEWIS, ANTHONY | |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEWIS, ANTHONY (Continued)

1024753309

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-661-4047
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180727
Handler Name: LEWIS, ANTHONY
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

T230
NE
1/8-1/4
0.192 mi.
1012 ft.

GLORIA DUWALT
1010 W MACARTHUR BLVD #52
SANTA ANA, CA 92707

RCRA NonGen / NLR 102647071
CAC003111339

Site 24 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200724
Handler Name: GLORIA DUWALT
Handler Address: 1010 W MACARTHUR BLVD #52
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003076248
Contact Name: GLORIA DUWALT
Contact Address: 1010 W MACARTHUR BLVD #52
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-981-0490
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLORIA DUWALT (Continued)

1026470701

| | | |
|--|---------------|---------------------------|
| 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: | | 1010 W MACARTHUR BLVD #52 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | GLORIA DUWALT | |
| Owner Type: | | Other |
| Operator Name: | GLORIA DUWALT | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLORIA DUWALT (Continued)

1026470701

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200814
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: GLORIA DUWALT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 W MACARTHUR BLVD #52
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-981-0490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GLORIA DUWALT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 W MACARTHUR BLVD #52
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-981-0490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200724
Handler Name: GLORIA DUWALT
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLORIA DUWALT (Continued)

1026470701

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20210323
Handler Name: GLORIA DUWALT
Handler Address: 1010 W MACARTHUR BLVD #52
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003111339
Contact Name: GLORIA DUWALT
Contact Address: 1010 W MACARTHUR BLVD #52
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-981-0490
Contact Fax: Not reported
Contact Email: GLO@DUWALDT.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: 1010 W MACARTHUR BLVD #52
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: GLORIA DUWALT
Owner Type: Other
Operator Name: GLORIA DUWALT
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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLORIA DUWALT (Continued)

1026470701

| | |
|---|---------------------|
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210326 |
| 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: GLORIA DUWALT | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 W MACARTHUR BLVD #52 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-981-0490 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: GLORIA DUWALT | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 W MACARTHUR BLVD #52 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-981-0490 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLORIA DUWALT (Continued)

1026470701

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

Historic Generators:

Receive Date: 20210323
 Handler Name: GLORIA DUWALT
 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

T231
 NE
 1/8-1/4
 0.192 mi.
 1012 ft.

TERRY BARNETT
1040 W. MACARTHUR
SANTA ANA, CA 92707
 Site 25 of 43 in cluster T

RCRA NonGen / NLR 1027085739
 CAC003158025

Relative:
 Higher
 Actual:
 29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20220121
 Handler Name: TERRY BARNETT
 Handler Address: 1040 W. MACARTHUR
 Handler City,State,Zip: SANTA ANA, CA 92707
 EPA ID: CAC003158025
 Contact Name: TERRY BARNETT
 Contact Address: 1040 W. MACARTHUR
 Contact City,State,Zip: SANTA ANA, CA 92707
 Contact Telephone: 714-732-3031
 Contact Fax: Not reported
 Contact Email: TWBJR1@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TERRY BARNETT (Continued)

1027085739

| | | |
|--|---------------|---------------------|
| Mailing Address: | | 1040 W. MACARTHUR |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | TERRY BARNETT | |
| Owner Type: | | Other |
| Operator Name: | TERRY BARNETT | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSDF Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20220121 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY BARNETT (Continued)

1027085739

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: TERRY BARNETT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W. MACARTHUR
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-732-3031
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TERRY BARNETT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W. MACARTHUR
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-732-3031
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220121
Handler Name: TERRY BARNETT
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|--------------------------|--|
| T232 NE 1/8-1/4 0.192 mi. 1012 ft. | JOE HUDSON 1000 W MACARTHUR #7 SANTA ANA, CA 92707 | RCRA NonGen / NLR | 1027077571 CAC003149415 |
| Relative: Site 26 of 43 in cluster T Higher RCRA NonGen / NLR: | | | |
| Actual: 29 ft. | Date Form Received by Agency: 20211119 Handler Name: JOE HUDSON Handler Address: 1000 W MACARTHUR #7 Handler City,State,Zip: SANTA ANA, CA 92707 EPA ID: CAC003149415 Contact Name: JOE HUDSON Contact Address: 1000 W MACARTHUR #7 Contact City,State,Zip: SANTA ANA, CA 92707 Contact Telephone: 714-788-3208 Contact Fax: Not reported Contact Email: JHUD75@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: 1000 W MACARTHUR #7 Mailing City,State,Zip: SANTA ANA, CA 92707 Owner Name: JOE HUDSON Owner Type: Other Operator Name: JOE HUDSON 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOE HUDSON (Continued)

1027077571

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: JOE HUDSON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1000 W MACARTHUR #7 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-788-3208 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOE HUDSON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1000 W MACARTHUR #7 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-788-3208 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE HUDSON (Continued)

1027077571

Historic Generators:

Receive Date: 20211119
Handler Name: JOE HUDSON
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

T233
NE
1/8-1/4
0.192 mi.
1012 ft.

MARLENY PALACIO
1030 W MACARTHUR BLVD #121
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026472397
CAC003078033

Site 27 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210318
Handler Name: MARLENY PALACIO
Handler Address: 1030 W MACARTHUR BLVD #121
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003110748
Contact Name: MARLENY PALACIO
Contact Address: 1030 W MACARTHUR BLVD #121
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 949-522-0105
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: 1030 W MACARTHUR BLVD #121
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: MARLENY PALACIO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARLENY PALACIO (Continued)

1026472397

| | | |
|--|-----------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | MARLENY PALACIO | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20210322 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLENY PALACIO (Continued)

1026472397

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MARLENY PALACIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1030 W MACARTHUR BLVD #121
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-522-0105
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARLENY PALACIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1030 W MACARTHUR BLVD #121
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-522-0105
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210318
Handler Name: MARLENY PALACIO
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

Date Form Received by Agency: 20200806
Handler Name: MARLENY PALACIO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARLENY PALACIO (Continued)

1026472397

| | | |
|--|-----------------|-----------------------------------|
| Handler Address: | | 1030 W MACARTHUR BLVD #121 |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003078033 |
| Contact Name: | | MARLENY PALACIO |
| Contact Address: | | 1030 W MACARTHUR BLVD #121 |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 949-522-0105 |
| 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: | | 1030 W MACARTHUR BLVD #121 |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | MARLENY PALACIO | |
| Owner Type: | | Other |
| Operator Name: | MARLENY PALACIO | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARLENY PALACIO (Continued)

1026472397

Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20200814
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MARLENY PALACIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1030 W MACARTHUR BLVD #121
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-522-0105
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARLENY PALACIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1030 W MACARTHUR BLVD #121
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-522-0105
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200806
Handler Name: MARLENY PALACIO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARLENY PALACIO (Continued)

1026472397

| | |
|-----------------------------------|--------------|
| 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 |
|--------------|----------------------|

T234
NE
1/8-1/4
0.192 mi.
1012 ft.

GLORIA DUWALT
1010 WEST MACARTHUR BOULEVARD
SANTA ANA, CA 92707

RCRA NonGen / NLR **1026476520**
CAC003082322

Site 28 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

| | | |
|--------------------------------------|---------------|---------------------------------|
| RCRA NonGen / NLR: | | 20200903 |
| Date Form Received by Agency: | | 20200903 |
| Handler Name: | GLORIA DUWALT | |
| Handler Address: | | 1010 WEST MACARTHUR BOULEVARD |
| Handler City,State,Zip: | | SANTA ANA, CA 92707-4634 |
| EPA ID: | | CAC003082322 |
| Contact Name: | | GLORIA DUWALT |
| Contact Address: | | 1010 WEST MACARTHUR BOULEVARD |
| Contact City,State,Zip: | | SANTA ANA, CA 92707-4634 |
| Contact Telephone: | | 714-981-0490 |
| Contact Fax: | | Not reported |
| Contact Email: | | TAMMYHURLEY@ALLIANCE-ENVIRO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1010 WEST MACARTHUR BOULEVARD |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707-4634 |
| Owner Name: | GLORIA DUWALT | |
| Owner Type: | | Other |
| Operator Name: | GLORIA DUWALT | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLORIA DUWALT (Continued)

1026476520

| | |
|--|---------------------|
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200904 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
 Owner/Operator Indicator: Operator
 Owner/Operator Name: GLORIA DUWALT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLORIA DUWALT (Continued)

1026476520

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 WEST MACARTHUR BOULEVARD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4634
Owner/Operator Telephone: 714-981-0490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GLORIA DUWALT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 WEST MACARTHUR BOULEVARD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4634
Owner/Operator Telephone: 714-981-0490
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200903
Handler Name: GLORIA DUWALT
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|---------------------------------|---|
| <p>T235 NE 1/8-1/4 0.192 mi. 1012 ft.</p> | <p>JITEN MEHTA 1010W MACARTHUR BLVD #147 SANTA ANA, CA 92707</p> | <p>RCRA NonGen / NLR</p> | <p>1027207051 CAC003171221</p> |
| <p>Relative: Site 29 of 43 in cluster T</p> | | | |
| <p>Higher</p> | <p>RCRA NonGen / NLR:</p> | | |
| <p>Actual:</p> | <p>Date Form Received by Agency: 20220414</p> | | |
| <p>29 ft.</p> | <p>Handler Name: JITEN MEHTA</p> | | |
| | <p>Handler Address: 1010W MACARTHUR BLVD #147</p> | | |
| | <p>Handler City,State,Zip: SANTA ANA, CA 92707</p> | | |
| | <p>EPA ID: CAC003171221</p> | | |
| | <p>Contact Name: JITEN MEHTA</p> | | |
| | <p>Contact Address: 1010W MACARTHUR BLVD #147</p> | | |
| | <p>Contact City,State,Zip: SANTA ANA, CA 92707</p> | | |
| | <p>Contact Telephone: 909-374-4632</p> | | |
| | <p>Contact Fax: Not reported</p> | | |
| | <p>Contact Email: JPMEHTAUS@GMAIL.COM</p> | | |
| | <p>Contact Title: Not reported</p> | | |
| | <p>EPA Region: 09</p> | | |
| | <p>Land Type: Not reported</p> | | |
| | <p>Federal Waste Generator Description: Not a generator, verified</p> | | |
| | <p>Non-Notifier: Not reported</p> | | |
| | <p>Biennial Report Cycle: Not reported</p> | | |
| | <p>Accessibility: Not reported</p> | | |
| | <p>Active Site Indicator: Not reported</p> | | |
| | <p>State District Owner: Not reported</p> | | |
| | <p>State District: Not reported</p> | | |
| | <p>Mailing Address: 1010W MACARTHUR BLVD #147</p> | | |
| | <p>Mailing City,State,Zip: SANTA ANA, CA 92707</p> | | |
| | <p>Owner Name: JITEN MEHTA</p> | | |
| | <p>Owner Type: Other</p> | | |
| | <p>Operator Name: JITEN MEHTA</p> | | |
| | <p>Operator Type: Other</p> | | |
| | <p>Short-Term Generator Activity: No</p> | | |
| | <p>Importer Activity: No</p> | | |
| | <p>Mixed Waste Generator: No</p> | | |
| | <p>Transporter Activity: No</p> | | |
| | <p>Transfer Facility Activity: No</p> | | |
| | <p>Recycler Activity with Storage: No</p> | | |
| | <p>Small Quantity On-Site Burner Exemption: No</p> | | |
| | <p>Smelting Melting and Refining Furnace Exemption: No</p> | | |
| | <p>Underground Injection Control: No</p> | | |
| | <p>Off-Site Waste Receipt: No</p> | | |
| | <p>Universal Waste Indicator: No</p> | | |
| | <p>Universal Waste Destination Facility: No</p> | | |
| | <p>Federal Universal Waste: No</p> | | |
| | <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> | | |
| | <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> | | |
| | <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> | | |
| | <p>Active Site State-Reg Handler: ---</p> | | |
| | <p>Federal Facility Indicator: Not reported</p> | | |
| | <p>Hazardous Secondary Material Indicator: N</p> | | |
| | <p>Sub-Part K Indicator: Not reported</p> | | |
| | <p>Commercial TSD Indicator: No</p> | | |
| | <p>Treatment Storage and Disposal Type: Not reported</p> | | |
| | <p>2018 GPRA Permit Baseline: Not on the Baseline</p> | | |
| | <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> | | |
| | <p>Permit Renewals Workload Universe: Not reported</p> | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JITEN MEHTA (Continued)

1027207051

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220418 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|----------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JITEN MEHTA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010W MACARTHUR BLVD #147 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 909-374-4632 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|----------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JITEN MEHTA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010W MACARTHUR BLVD #147 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 909-374-4632 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JITEN MEHTA (Continued)

1027207051

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20220414 |
| Handler Name: | JITEN MEHTA |
| 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 |
|--------------|----------------------|

T236
NE
1/8-1/4
0.192 mi.
1012 ft.

SHELLY DUNN
1010 W MACARTHUR BLVD APT 53
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026053282
CAC003060181

Site 30 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

| | |
|--------------------------------------|-------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20200316 |
| Handler Name: | SHELLY DUNN |
| Handler Address: | 1010 W MACARTHUR BLVD APT 53 |
| Handler City,State,Zip: | SANTA ANA, CA 92707-4673 |
| EPA ID: | CAC003060181 |
| Contact Name: | SHELLY DUNN |
| Contact Address: | 1010 W MACARTHUR BLVD APT 53 |
| Contact City,State,Zip: | SANTA ANA, CA 92707-4673 |
| Contact Telephone: | 714-335-6190 |
| 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: | 1010 W MACARTHUR BLVD APT 53 |
| Mailing City,State,Zip: | SANTA ANA, CA 92707-4673 |
| Owner Name: | SHELLY DUNN |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELLY DUNN (Continued)

1026053282

| | | |
|--|-------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | SHELLY DUNN | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20200320 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELLY DUNN (Continued)

1026053282

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SHELLY DUNN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 W MACARTHUR BLVD APT 53
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4673
Owner/Operator Telephone: 714-335-6190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELLY DUNN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 W MACARTHUR BLVD APT 53
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4673
Owner/Operator Telephone: 714-335-6190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200316
Handler Name: SHELLY DUNN
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T237 **KAREN DUSKY & CHAD DOUILLARD** **RCRA NonGen / NLR** **1027077788**
NE **1030 W MACARTHUR BLVD #152** **CAC003149649**
1/8-1/4 **SANTA ANA, CA 92707**
0.192 mi.
1012 ft. **Site 31 of 43 in cluster T**

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20211122
 Handler Name: KAREN DUSKY & CHAD DOUILLARD
 Handler Address: 1030 W MACARTHUR BLVD #152
 Handler City,State,Zip: SANTA ANA, CA 92707
 EPA ID: CAC003149649
 Contact Name: KAREN DUSKY & CHAD DOUILLARD
 Contact Address: 1030 W MACARTHUR BLVD #152
 Contact City,State,Zip: SANTA ANA, CA 92707
 Contact Telephone: 714-330-3914
 Contact Fax: Not reported
 Contact Email: KARENDUSKEY@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: 1030 W MACARTHUR BLVD #152
 Mailing City,State,Zip: SANTA ANA, CA 92707
 Owner Name: KAREN DUSKY & CHAD DOUILLARD
 Owner Type: Other
 Operator Name: KAREN DUSKY & CHAD DOUILLARD
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAREN DUSKY & CHAD DOUILLARD (Continued)

1027077788

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: | KAREN DUSKY & CHAD DOUILLARD |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1030 W MACARTHUR BLVD #152 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-330-3914 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KAREN DUSKY & CHAD DOUILLARD |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1030 W MACARTHUR BLVD #152 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-330-3914 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAREN DUSKY & CHAD DOUILLARD (Continued)

1027077788

Historic Generators:

Receive Date: 20211122
Handler Name: KAREN DUSKY & CHAD DOUILLARD
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

T238
NE
1/8-1/4
0.192 mi.
1012 ft.

MARIA CONSELO CORTES
1040 W MACARTHUR BLVD APT 39
SANTA ANA, CA 92707

RCRA NonGen / NLR 1025859254
CAC003039796

Site 32 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20191022
Handler Name: MARIA CONSELO CORTES
Handler Address: 1040 W MACARTHUR BLVD APT 39
Handler City,State,Zip: SANTA ANA, CA 92707-4675
EPA ID: CAC003039796
Contact Name: MARIA CONSELO CORTES
Contact Address: 302 W ALPINE AVE
Contact City,State,Zip: SANTA ANA, CA 92707-4309
Contact Telephone: 714-675-4042
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: 302 W ALPINE AVE
Mailing City,State,Zip: SANTA ANA, CA 92707-4309
Owner Name: MARIA CONSELO CORTES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARIA CONSELO CORTES (Continued)

1025859254

| | |
|--|----------------------|
| Owner Type: | Other |
| Operator Name: | MARIA CONSELO CORTES |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20191025 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIA CONSELO CORTES (Continued)

1025859254

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MARIA CONSELO CORTES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 302 W ALPINE AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4309
Owner/Operator Telephone: 714-675-4042
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARIA CONSELO CORTES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 302 W ALPINE AVE
Owner/Operator City,State,Zip: SANTA ANA, CA 92707-4309
Owner/Operator Telephone: 714-675-4042
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191022
Handler Name: MARIA CONSELO CORTES
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|--|---|
| <p>T239 NE 1/8-1/4 0.192 mi. 1012 ft.</p> | <p>ROBERT RITNER 1030 W MACARTHUR BLVD APT 104 SANTA ANA, CA 92707</p> | <p>RCRA NonGen / NLR</p> | <p>1026165541 CAC003065561</p> |
| <p>Site 33 of 43 in cluster T</p> | | | |
| <p>Relative: Higher</p> | <p>RCRA NonGen / NLR: Date Form Received by Agency: 20200505</p> | | |
| <p>Actual: 29 ft.</p> | <p>Handler Name: ROBERT RITNER</p> | <p>1030 W MACARTHUR BLVD APT 104 SANTA ANA, CA 92707-4674 CAC003065561</p> | |
| | <p>Handler Address:</p> | <p>ROBERT RITNER</p> | |
| | <p>Handler City,State,Zip:</p> | <p>231 AVENIDA SERRA UNIT B SAN CLEMENTE, CA 92672-4709</p> | |
| | <p>EPA ID:</p> | <p>714-624-8659</p> | |
| | <p>Contact Name:</p> | <p>Not reported</p> | |
| | <p>Contact Address:</p> | <p>NANCYRUIZ@ALLIANCE-ENVIRO.COM</p> | |
| | <p>Contact City,State,Zip:</p> | <p>Not reported</p> | |
| | <p>Contact Telephone:</p> | <p>09</p> | |
| | <p>Contact Fax:</p> | <p>Not reported</p> | |
| | <p>Contact Email:</p> | <p>Not a generator, verified</p> | |
| | <p>Contact Title:</p> | <p>Not reported</p> | |
| | <p>EPA Region:</p> | <p>Not reported</p> | |
| | <p>Land Type:</p> | <p>Not reported</p> | |
| | <p>Federal Waste Generator Description:</p> | <p>Not reported</p> | |
| | <p>Non-Notifier:</p> | <p>Not reported</p> | |
| | <p>Biennial Report Cycle:</p> | <p>Not reported</p> | |
| | <p>Accessibility:</p> | <p>Not reported</p> | |
| | <p>Active Site Indicator:</p> | <p>Not reported</p> | |
| | <p>State District Owner:</p> | <p>Not reported</p> | |
| | <p>State District:</p> | <p>Not reported</p> | |
| | <p>Mailing Address:</p> | <p>231 AVENIDA SERRA UNIT B SAN CLEMENTE, CA 92672-4709</p> | |
| | <p>Mailing City,State,Zip:</p> | <p>Other</p> | |
| | <p>Owner Name:</p> | <p>Other</p> | |
| | <p>Owner Type:</p> | <p>No</p> | |
| | <p>Operator Name:</p> | <p>No</p> | |
| | <p>Operator Type:</p> | <p>No</p> | |
| | <p>Short-Term Generator Activity:</p> | <p>No</p> | |
| | <p>Importer Activity:</p> | <p>No</p> | |
| | <p>Mixed Waste Generator:</p> | <p>No</p> | |
| | <p>Transporter Activity:</p> | <p>No</p> | |
| | <p>Transfer Facility Activity:</p> | <p>No</p> | |
| | <p>Recycler Activity with Storage:</p> | <p>No</p> | |
| | <p>Small Quantity On-Site Burner Exemption:</p> | <p>No</p> | |
| | <p>Smelting Melting and Refining Furnace Exemption:</p> | <p>No</p> | |
| | <p>Underground Injection Control:</p> | <p>No</p> | |
| | <p>Off-Site Waste Receipt:</p> | <p>No</p> | |
| | <p>Universal Waste Indicator:</p> | <p>No</p> | |
| | <p>Universal Waste Destination Facility:</p> | <p>No</p> | |
| | <p>Federal Universal Waste:</p> | <p>No</p> | |
| | <p>Active Site Fed-Reg Treatment Storage and Disposal Facility:</p> | <p>Not reported</p> | |
| | <p>Active Site Converter Treatment storage and Disposal Facility:</p> | <p>Not reported</p> | |
| | <p>Active Site State-Reg Treatment Storage and Disposal Facility:</p> | <p>Not reported</p> | |
| | <p>Active Site State-Reg Handler:</p> | <p>---</p> | |
| | <p>Federal Facility Indicator:</p> | <p>Not reported</p> | |
| | <p>Hazardous Secondary Material Indicator:</p> | <p>N</p> | |
| | <p>Sub-Part K Indicator:</p> | <p>Not reported</p> | |
| | <p>Commercial TSD Indicator:</p> | <p>No</p> | |
| | <p>Treatment Storage and Disposal Type:</p> | <p>Not reported</p> | |
| | <p>2018 GPRA Permit Baseline:</p> | <p>Not on the Baseline</p> | |
| | <p>2018 GPRA Renewals Baseline:</p> | <p>Not on the Baseline</p> | |
| | <p>Permit Renewals Workload Universe:</p> | <p>Not reported</p> | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERT RITNER (Continued)

1026165541

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200515 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|------------------------------------|-----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ROBERT RITNER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 231 AVENIDA SERRA UNIT B |
| Owner/Operator City,State,Zip: | SAN CLEMENTE, CA 92672-4709 |
| Owner/Operator Telephone: | 714-624-8659 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ROBERT RITNER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 231 AVENIDA SERRA UNIT B |
| Owner/Operator City,State,Zip: | SAN CLEMENTE, CA 92672-4709 |
| Owner/Operator Telephone: | 714-624-8659 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERT RITNER (Continued)

1026165541

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20200505 |
| Handler Name: | ROBERT RITNER |
| 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 |
|--------------|----------------------|

T240
NE
1/8-1/4
0.192 mi.
1012 ft.

JENNIFER LYNN SHORT
1010 W MACARTHUR BLVD #65
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026823452
CAC003136451

Site 34 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:

| | |
|--------------------------------------|---------------------------|
| Date Form Received by Agency: | 20210827 |
| Handler Name: | JENNIFER LYNN SHORT |
| Handler Address: | 1010 W MACARTHUR BLVD #65 |
| Handler City,State,Zip: | SANTA ANA, CA 92707 |
| EPA ID: | CAC003136451 |
| Contact Name: | JENNIFER SHORT |
| Contact Address: | 1010 W MACARTHUR BLVD #65 |
| Contact City,State,Zip: | SANTA ANA, CA 92707 |
| Contact Telephone: | 949-413-1351 |
| Contact Fax: | Not reported |
| Contact Email: | FAVILA@BURNS-ENVIRO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1010 W MACARTHUR BLVD #65 |
| Mailing City,State,Zip: | SANTA ANA, CA 92707 |
| Owner Name: | JENNIFER LYNN SHORT |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JENNIFER LYNN SHORT (Continued)

1026823452

| | | |
|--|----------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | JENNIFER SHORT | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20210827 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENNIFER LYNN SHORT (Continued)

1026823452

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JENNIFER SHORT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 W MACARTHUR BLVD #65
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-413-1351
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JENNIFER LYNN SHORT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1755 SHERINGTON PL #WS202
Owner/Operator City,State,Zip: NEWPORT, CA 92663
Owner/Operator Telephone: 949-413-1351
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210827
Handler Name: JENNIFER LYNN SHORT
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|--|---------------------------------|---|
| <p>T241 NE 1/8-1/4 0.192 mi. 1012 ft.</p> | <p>BOB RITNER 1030 W MACARTHUR BLVD APT 63 SANTA ANA, CA 92707</p> <p>Site 35 of 43 in cluster T</p> | <p>RCRA NonGen / NLR</p> | <p>1025857795 CAC003038265</p> |
| <p>Relative: Higher</p> <p>Actual: 29 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: BOB RITNER 20191010</p> <p>Handler Name: BOB RITNER</p> <p>Handler Address: 1030 W MACARTHUR BLVD APT 63</p> <p>Handler City,State,Zip: SANTA ANA, CA 92707-4674</p> <p>EPA ID: CAC003038265</p> <p>Contact Name: BOB RITNER</p> <p>Contact Address: 1030 W MACARTHUR BLVD APT 63</p> <p>Contact City,State,Zip: SANTA ANA, CA 92707-4674</p> <p>Contact Telephone: 714-624-8659</p> <p>Contact Fax: Not reported</p> <p>Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1030 W MACARTHUR BLVD APT 63</p> <p>Mailing City,State,Zip: SANTA ANA, CA 92707-4674</p> <p>Owner Name: BOB RITNER</p> <p>Owner Type: Other</p> <p>Operator Name: BOB RITNER</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB RITNER (Continued)

1025857795

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20191011 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------------|------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BOB RITNER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1030 W MACARTHUR BLVD APT 63 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707-4674 |
| Owner/Operator Telephone: | 714-624-8659 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------|------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: BOB RITNER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1030 W MACARTHUR BLVD APT 63 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707-4674 |
| Owner/Operator Telephone: | 714-624-8659 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOB RITNER (Continued)

1025857795

Historic Generators:

Receive Date: 20191010
Handler Name: BOB RITNER
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

T242
NE
1/8-1/4
0.192 mi.
1012 ft.

MOISES BENITEZ
1040 MACARTHUR BOULEVARD APT 74
SANTA ANA, CA 92707

RCRA NonGen / NLR 1025836694
CAC003016282

Site 36 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190522
Handler Name: MOISES BENITEZ
Handler Address: 1040 MACARTHUR BOULEVARD APT 74
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003016282
Contact Name: MOISES BENITEZ
Contact Address: 1040 MACARTHUR BOULEVARD APT 74
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 657-346-8499
Contact Fax: Not reported
Contact Email: NANCYRUIZ@ALLIANCE-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1040 MACARTHUR BOULEVARD APT 74
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: MOISES BENITEZ

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOISES BENITEZ (Continued)

1025836694

| | | |
|--|----------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | MOISES BENITEZ | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOISES BENITEZ (Continued)

1025836694

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MOISES BENITEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 MACARTHUR BOULEVARD APT 74
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 657-346-8499
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MOISES BENITEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 MACARTHUR BOULEVARD APT 74
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 657-346-8499
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190522
Handler Name: MOISES BENITEZ
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|---------------------------------|---|
| <p>T243 NE 1/8-1/4 0.192 mi. 1012 ft.</p> | <p>SARAH GUILLES 1010 W MACARTHUR BLVD #145 SANTA ANA, CA 92707</p> <p>Site 37 of 43 in cluster T</p> | <p>RCRA NonGen / NLR</p> | <p>1027207919 CAC003172132</p> |
| <p>Relative: Higher</p> <p>Actual: 29 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: SARAH GUILLES 20220420</p> <p>Handler Name: SARAH GUILLES</p> <p>Handler Address: 1010 W MACARTHUR BLVD #145</p> <p>Handler City,State,Zip: SANTA ANA, CA 92707</p> <p>EPA ID: CAC003172132</p> <p>Contact Name: SARAH GUILLES</p> <p>Contact Address: 1010 W MACARTHUR BLVD #145</p> <p>Contact City,State,Zip: SANTA ANA, CA 92707</p> <p>Contact Telephone: 714-293-9564</p> <p>Contact Fax: Not reported</p> <p>Contact Email: LINDA.NORTON@MANAGEMENTTRUST.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1010 W MACARTHUR BLVD #145</p> <p>Mailing City,State,Zip: SANTA ANA, CA 92707</p> <p>Owner Name: SARAH GUILLES</p> <p>Owner Type: Other</p> <p>Operator Name: SARAH GUILLES</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SARAH GUILLES (Continued)

1027207919

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220420 |
| 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: SARAH GUILLES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 W MACARTHUR BLVD #145 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-293-9564 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SARAH GUILLES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 W MACARTHUR BLVD #145 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-293-9564 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SARAH GUILLES (Continued)

1027207919

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20220420 |
| Handler Name: | SARAH GUILLES |
| 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 |
|--------------|----------------------|

T244
NE
1/8-1/4
0.192 mi.
1012 ft.

CHRIS WYNKOOP
1010 W. MACARTHUR BLVD., #135
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026049730
CAC003056515

Site 38 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

| | |
|--------------------------------------|-------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20200219 |
| Handler Name: | CHRIS WYNKOOP |
| Handler Address: | 1010 W. MACARTHUR BLVD., #135 |
| Handler City,State,Zip: | SANTA ANA, CA 92707 |
| EPA ID: | CAC003056515 |
| Contact Name: | CHRIS WYNKOOP |
| Contact Address: | 1010 W. MACARTHUR BLVD., #135 |
| Contact City,State,Zip: | SANTA ANA, CA 92707 |
| Contact Telephone: | 949-929-0829 |
| Contact Fax: | Not reported |
| Contact Email: | CRISTAL.TEECOR@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1010 W. MACARTHUR BLVD., #135 |
| Mailing City,State,Zip: | SANTA ANA, CA 92707 |
| Owner Name: | CHRIS WYNKOOP |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHRIS WYNKOOP (Continued)

1026049730

| | | |
|--|---------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | CHRIS WYNKOOP | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRIS WYNKOOP (Continued)

1026049730

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CHRIS WYNKOOP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 W. MACARTHUR BLVD., #135
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-929-0829
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHRIS WYNKOOP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1010 W. MACARTHUR BLVD., #135
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-929-0829
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200219
Handler Name: CHRIS WYNKOOP
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|---------------------------------|---|
| <p>T245 NE 1/8-1/4 0.192 mi. 1012 ft.</p> | <p>MIKE AUGESTINE 1010 MACARTHUR SANTA ANA, CA 92707</p> <p>Site 39 of 43 in cluster T</p> | <p>RCRA NonGen / NLR</p> | <p>1026807453 CAC003119732</p> |
| <p>Relative: Higher</p> <p>Actual: 29 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency:</p> <p>Handler Name: MIKE AUGESTINE</p> <p>Handler Address:</p> <p>Handler City,State,Zip: 1010 MACARTHUR SANTA ANA, CA 92707</p> <p>EPA ID: CAC003119732</p> <p>Contact Name: MIKE AUGESTINE</p> <p>Contact Address: 1010 MACARTHUR</p> <p>Contact City,State,Zip: SANTA ANA, CA 92707</p> <p>Contact Telephone: 714-337-0433</p> <p>Contact Fax: Not reported</p> <p>Contact Email: TIBETMIKE@GMAIL.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1010 MACARTHUR</p> <p>Mailing City,State,Zip: SANTA ANA, CA 92707</p> <p>Owner Name: MIKE AUGESTINE</p> <p>Owner Type: Other</p> <p>Operator Name: MIKE AUGESTINE</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | <p>20210514</p> | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKE AUGESTINE (Continued)

1026807453

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210514 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|-------------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MIKE AUGESTINE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 MACARTHUR |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-337-0433 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-------------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MIKE AUGESTINE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 MACARTHUR |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-337-0433 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIKE AUGESTINE (Continued)

1026807453

Historic Generators:

Receive Date: 20210514
Handler Name: MIKE AUGESTINE
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

T246
NE
1/8-1/4
0.192 mi.
1012 ft.

MATT BAKER
1040 W MACARTHUR BLVD #88
SANTA ANA, CA 92707

RCRA NonGen / NLR

1027204437
CAC003168452

Site 40 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20220328
Handler Name: MATT BAKER
Handler Address: 1040 W MACARTHUR BLVD #88
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003168452
Contact Name: MATT BAKER
Contact Address: 1040 W MACARTHUR BLVD #88
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-702-0071
Contact Fax: Not reported
Contact Email: MATTB@PACWESTSECURITY.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: 1040 W MACARTHUR BLVD #88
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: MATT BAKER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MATT BAKER (Continued)

1027204437

| | | |
|--|------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | MATT BAKER | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20220328 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATT BAKER (Continued)

1027204437

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MATT BAKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR BLVD #88
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-702-0071
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MATT BAKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR BLVD #88
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-702-0071
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220328
Handler Name: MATT BAKER
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|--|---------------------------------|---|
| <p>T247 NE 1/8-1/4 0.192 mi. 1012 ft.</p> | <p>URSA, SALLY 1010 W. MCARTHUR BLVD SANTA ANA, CA 92707</p> <p>Site 41 of 43 in cluster T</p> | <p>RCRA NonGen / NLR</p> | <p>1024773647 CAC002993564</p> |
| <p>Relative: Higher Actual: 29 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20181218</p> <p>Handler Name: URSA, SALLY</p> <p>Handler Address: 1010 W. MCARTHUR BLVD</p> <p>Handler City,State,Zip: SANTA ANA, CA 92707</p> <p>EPA ID: CAC002993564</p> <p>Contact Name: URSA, SALLY</p> <p>Contact Address: 1010 W. MCARTHUR BLVD</p> <p>Contact City,State,Zip: SANTA ANA, CA 92707</p> <p>Contact Telephone: 714-951-4495</p> <p>Contact Fax: Not reported</p> <p>Contact Email: ANDREW@PWSEI.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Handler Activities</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1010 W. MCARTHUR BLVD</p> <p>Mailing City,State,Zip: SANTA ANA, CA 92707</p> <p>Owner Name: URSA, SALLY</p> <p>Owner Type: Other</p> <p>Operator Name: URSA, SALLY</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: Yes</p> <p>Universal Waste Destination Facility: Yes</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

URSA, SALLY (Continued)

1024773647

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: | Owner |
| Owner/Operator Name: URSA, SALLY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 W. MCARTHUR BLVD |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-951-4495 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|----------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: URSA, SALLY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1010 W. MCARTHUR BLVD |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-951-4495 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

URSA, SALLY (Continued)

1024773647

Historic Generators:

Receive Date: 20181218
Handler Name: URSA, SALLY
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

T248
NE
1/8-1/4
0.192 mi.
1012 ft.

MARIA TRUJILLO
1040 W MACARTHUR #73
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026718176
CAC003106735

Site 42 of 43 in cluster T

Relative:
Higher
Actual:
29 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210222
Handler Name: MARIA TRUJILLO
Handler Address: 1040 W MACARTHUR #73
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003106735
Contact Name: MARIA TRUJILLO
Contact Address: 1040 W MACARTHUR #73
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-397-3194
Contact Fax: Not reported
Contact Email: MTRUJILLO-1@SBCGLOBAL.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: 1040 W MACARTHUR #73
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: MARIA TRUJILLO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARIA TRUJILLO (Continued)

1026718176

| | | |
|--|----------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | MARIA TRUJILLO | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIA TRUJILLO (Continued)

1026718176

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MARIA TRUJILLO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR #73
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-397-3194
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARIA TRUJILLO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1040 W MACARTHUR #73
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-397-3194
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210222
Handler Name: MARIA TRUJILLO
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|--|---------------------------------|---|
| <p>T249 NE 1/8-1/4 0.192 mi. 1012 ft.</p> | <p>WILLIAM CARDILLO 1030 W MACARTHUR #145 SANTA ANA, CA 92707</p> <p>Site 43 of 43 in cluster T</p> | <p>RCRA NonGen / NLR</p> | <p>1026813775 CAC003126363</p> |
| <p>Relative: Higher</p> <p>Actual: 29 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20210624</p> <p>Handler Name: WILLIAM CARDILLO</p> <p>Handler Address: 1030 W MACARTHUR #145</p> <p>Handler City,State,Zip: SANTA ANA, CA 92707</p> <p>EPA ID: CAC003126363</p> <p>Contact Name: WILLIAM CARDILLO</p> <p>Contact Address: 1030 W MACARTHUR #145</p> <p>Contact City,State,Zip: SANTA ANA, CA 92707</p> <p>Contact Telephone: 949-279-6013</p> <p>Contact Fax: Not reported</p> <p>Contact Email: BILLCARDILLO@COX.NET</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1030 W MACARTHUR #145</p> <p>Mailing City,State,Zip: SANTA ANA, CA 92707</p> <p>Owner Name: WILLIAM CARDILLO</p> <p>Owner Type: Other</p> <p>Operator Name: WILLIAM CARDILLO</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WILLIAM CARDILLO (Continued)

1026813775

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210630 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: WILLIAM CARDILLO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1030 W MACARTHUR #145 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 949-279-6013 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: WILLIAM CARDILLO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1030 W MACARTHUR #145 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 949-279-6013 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WILLIAM CARDILLO (Continued)

1026813775

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20210624 |
| Handler Name: | WILLIAM CARDILLO |
| 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 |
|--------------|----------------------|

**U250
 North
 1/8-1/4
 0.206 mi.
 1090 ft.**

**CVS PHARMACY #16072
 3300 S BRISTOL ST STE B
 SANTA ANA, CA 92704**

**CERS HAZ WASTE S113803800
 N/A**

Site 1 of 5 in cluster U

**Relative:
 Higher
 Actual:
 38 ft.**

| | |
|------------------------|---------------------------|
| CERS HAZ WASTE: | |
| Name: | CVS PHARMACY #16072 |
| Address: | 3300 S BRISTOL ST STE B |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Site ID: | 368289 |
| CERS ID: | 10668514 |
| CERS Description: | Hazardous Waste Generator |

Evaluation:

| | |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-26-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | INSPECTOR COMMENTS The facility inspection was conducted with Jack Lam, Pharmacist. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS, |

Affiliation:

| | |
|------------------------|-----------------------|
| Affiliation Type Desc: | Environmental Contact |
|------------------------|-----------------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16072 (Continued)

S113803800

Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Erin Chilinski, One CVS Drive MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Karina Romero, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY #16072 (Continued)

S113803800

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Karina Romero, Agent for Garfield Beach CVS, L.L.C.
 Entity Title: Regulatory Compliance Specialist, Verisk 3E
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: Garfield Beach CVS, L.L.C
 Entity Title: Not reported
 Affiliation Address: One CVS Drive
 Affiliation City: Woonsocket
 Affiliation State: RI
 Affiliation Country: United States
 Affiliation Zip: 02895
 Affiliation Phone: (401) 765-1500,

U251
North
1/8-1/4
0.206 mi.
1090 ft.

TARGET STORE T0250
3300 S BRISTOL ST
SANTA ANA, CA 92704
Site 2 of 5 in cluster U

RCRA-LQG **1014465502**
CAR000219824

Relative:
Higher
Actual:
38 ft.

RCRA-LQG:
 Date Form Received by Agency: 20211207
 Handler Name: TARGET STORE T0250
 Handler Address: 3300 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704-0000
 EPA ID: CAR000219824
 Contact Name: STEVE MUSSER
 Contact Address: PO BOX 111
 Contact City,State,Zip: MINNEAPOLIS, MN 55440
 Contact Telephone: 800-587-2228
 Contact Fax: Not reported
 Contact Email: POC@TARGET.COM
 Contact Title: SR COMPLIANCE DIRECTOR
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 111
 Mailing City,State,Zip: MINNEAPOLIS, MN 55440
 Owner Name: TARGET CORPORATION
 Owner Type: Private
 Operator Name: TARGET CORPORATION
 Operator Type: Private
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TARGET STORE T0250 (Continued)

1014465502

| | |
|--|---------------------|
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211210 |
| 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: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0250 (Continued)

1014465502

[Click Here for Biennial Reporting System Data:](#)
Year: 2017

[Click Here for Biennial Reporting System Data:](#)
Year: 2015

[Click Here for Biennial Reporting System Data:](#)
Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D026
Waste Description: CRESOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0250 (Continued)

1014465502

| | |
|--------------------|---|
| Waste Code: | D027 |
| Waste Description: | 1,4-DICHLOROBENZENE |
| Waste Code: | D028 |
| Waste Description: | 1,2-DICHLOROETHANE |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |
| Waste Code: | P001 |
| Waste Description: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| Waste Code: | P042 |
| Waste Description: | 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE |
| Waste Code: | P046 |
| Waste Description: | ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL- |
| Waste Code: | P075 |
| Waste Description: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS |
| Waste Code: | P081 |
| Waste Description: | 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R) |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U034 |
| Waste Description: | ACETALDEHYDE, TRICHLORO- (OR) CHLORAL |
| Waste Code: | U035 |
| Waste Description: | BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL |
| Waste Code: | U044 |
| Waste Description: | CHLOROFORM (OR) METHANE, TRICHLORO- |
| Waste Code: | U058 |
| Waste Description: | 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE |
| Waste Code: | U072 |
| Waste Description: | BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE |
| Waste Code: | U122 |
| Waste Description: | FORMALDEHYDE |
| Waste Code: | U129 |
| Waste Description: | CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0250 (Continued)

1014465502

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200
Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 19861012
Date Ended Current: Not reported
Owner/Operator Address: 17751 P.O. BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 19861008
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: TARGET CORPORATION
Legal Status: Private
Date Became Current: 19861008
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0250 (Continued)

1014465502

| | |
|---|----------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | POC@TARGET.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TARGET CORP | |
| Legal Status: | Private |
| Date Became Current: | 19861008 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 111 |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55440-0111 |
| Owner/Operator Telephone: | 800-587-2228 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TARGET CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | 19861008 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 111 |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55440 |
| Owner/Operator Telephone: | 800-587-2228 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: TARGET CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | 19861008 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 111 |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55440 |
| Owner/Operator Telephone: | 800-587-2228 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | POC@TARGET.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TARGET CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | 19861008 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 111 |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55440 |
| Owner/Operator Telephone: | 800-587-2228 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | POC@TARGET.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: TARGET CORPORATION | |
| Legal Status: | Private |
| Date Became Current: | 19861008 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 111 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0250 (Continued)

1014465502

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 19861008
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 19861008
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 19861008
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 19861008
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0250 (Continued)

1014465502

Date Became Current: 19861012
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORP
Legal Status: Private
Date Became Current: 19861008
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301
Handler Name: TARGET STORE T0250
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: 20160215
Handler Name: TARGET STORE T0250
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: 20180201
Handler Name: TARGET STORE T0250
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T0250 (Continued)

1014465502

| | |
|--|--------------------------|
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20200226 |
| Handler Name: | TARGET STORE T0250 |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20110411 |
| Handler Name: | TARGET STORE NO 0250 |
| 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: | 20211027 |
| Handler Name: | TARGET STORE T0250 |
| 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: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20211207 |
| Handler Name: | TARGET STORE T0250 |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TARGET STORE T0250 (Continued)

1014465502

List of NAICS Codes and Descriptions:

NAICS Code: 452112
 NAICS Description: DISCOUNT DEPARTMENT STORES

NAICS Code: 452210
 NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U252
North
1/8-1/4
0.206 mi.
1090 ft.

CVS PHARMACY #16072
3300 S BRISTOL ST STE B
SANTA ANA, CA 92704

RCRA-VSQQ 1018274003
FINDS CAR000262188
ECHO

Site 3 of 5 in cluster U

Relative:
Higher
Actual:
38 ft.

RCRA-VSQQ:
 Date Form Received by Agency: 20160329
 Handler Name: CVS PHARMACY #16072
 Handler Address: 3300 S BRISTOL ST STE B
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAR000262188
 Contact Name: NICOLE WILKINSON
 Contact Address: ONE CVS DR MAIL CODE 2340
 Contact City,State,Zip: WOONSOCKET, RI 02895
 Contact Telephone: 401-770-7132
 Contact Fax: Not reported
 Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM
 Contact Title: NICOLE.WILKINSON@CVSHEALTH.COM
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ONE CVS DR
 Mailing City,State,Zip: WOONSOCKET, RI 02895
 Owner Name: TARGET CORPORATION
 Owner Type: Private
 Operator Name: GARFIELD BEACH CVS LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY #16072 (Continued)

1018274003

| | |
|--|---------------------|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20160504 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| | |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| | |
| Waste Code: | D007 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY #16072 (Continued)

1018274003

| | |
|--------------------|---|
| Waste Description: | CHROMIUM |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D010 |
| Waste Description: | SELENIUM |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | D024 |
| Waste Description: | M-CRESOL |
| Waste Code: | P001 |
| Waste Description: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| Waste Code: | U034 |
| Waste Description: | ACETALDEHYDE, TRICHLORO- (OR) CHLORAL |
| Waste Code: | U044 |
| Waste Description: | CHLOROFORM (OR) METHANE, TRICHLORO- |
| Waste Code: | U122 |
| Waste Description: | FORMALDEHYDE |
| Waste Code: | U129 |
| Waste Description: | CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE |
| Waste Code: | U188 |
| Waste Description: | PHENOL |
| Waste Code: | U201 |
| Waste Description: | 1,3-BENZENEDIOL (OR) RESORCINOL |
| Waste Code: | U205 |
| Waste Description: | SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T) |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TARGET CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 19861008 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1000 NICOLLET MALL |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55403 |
| Owner/Operator Telephone: | 612-304-6073 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GARFIELD BEACH CVS LLC |
| Legal Status: | Private |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16072 (Continued)

1018274003

Date Became Current: 20151216
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: 20160329
Handler Name: CVS PHARMACY #16072
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110067713291

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1018274003
Registry ID: 110067713291
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067713291>
Name: CVS PHARMACY #16072
Address: 3300 S BRISTOL ST STE B

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY #16072 (Continued)

1018274003

City,State,Zip: SANTA ANA, CA 92704

U253
North
1/8-1/4
0.206 mi.
1090 ft.

TARGET STORE T-0250
3300 S BRISTOL ST
SANTA ANA, CA 92704
Site 4 of 5 in cluster U

CERS HAZ WASTE S113136954
HAZNET N/A
CERS
HWTS

Relative:
Higher
Actual:
38 ft.

CERS HAZ WASTE:
 Name: TARGET T0250
 Address: 3300 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 159696
 CERS ID: 10400794
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: TARGET STORE T-0250
 Address: 3300 S BRISTOL ST
 Address 2: Not reported
 City,State,Zip: SANTA ANA, CA 92704
 Contact: USER
 Telephone: 8005872228
 Mailing Name: Not reported
 Mailing Address: PO BOX 111

Year: 2011
 Gepaid: CAL000293494
 TSD EPA ID: AZD081705402
 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: 0.571

Year: 2010
 Gepaid: CAL000293494
 TSD EPA ID: AZD081705402
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: -
 Tons: Not reported

Year: 2010
 Gepaid: CAL000293494
 TSD EPA ID: AZD081705402
 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: 0.385

Year: 2009
 Gepaid: CAL000293494
 TSD EPA ID: ARD069748192
 CA Waste Code: 311 - Pharmaceutical waste
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.0075

Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Gepaid: CAL000293494
TSD EPA ID: ARD069748192
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.025

Year: 2009
Gepaid: CAL000293494
TSD EPA ID: ARD069748192
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.02

Year: 2009
Gepaid: CAL000293494
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0225

Year: 2009
Gepaid: CAL000293494
TSD EPA ID: AZD081705402
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: 0.1375

Year: 2009
Gepaid: CAL000293494
TSD EPA ID: AZD081705402
CA Waste Code: -
Disposal Method: -
Tons: 0.0065

Year: 2009
Gepaid: CAL000293494
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: Not reported

[Click this hyperlink](#) while viewing on your computer to access 14 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2008
Gen EPA ID: CAL000293494

Shipment Date: 20081216
Creation Date: 4/29/2009 18:30:08
Receipt Date: 20081231
Manifest ID: 001201224FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: UTR000007708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Trans 2 Name: SLT EXPRESSWAY
TSDf EPA ID: TXD055141378
Trans Name: CLEAN HARBORS DEER PARK LP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.02
Waste Quantity: 40
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: 20081216
Creation Date: 4/29/2009 18:30:08
Receipt Date: 20081231
Manifest ID: 001201224FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESSWAY
TSDf EPA ID: TXD055141378
Trans Name: CLEAN HARBORS DEER PARK LP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081216
Creation Date: 4/29/2009 18:30:08
Receipt Date: 20081231
Manifest ID: 001201224FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESSWAY
TSDf EPA ID: TXD055141378
Trans Name: CLEAN HARBORS DEER PARK LP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 232 - Pesticides and other waste associated with pesticide production
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|---|
| 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: | 20081216 |
| Creation Date: | 4/29/2009 18:30:08 |
| Receipt Date: | 20081231 |
| Manifest ID: | 001201224FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESSWAY |
| TSDf EPA ID: | TXD055141378 |
| Trans Name: | CLEAN HARBORS DEER PARK LP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081216 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001201224FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESSWAY |
| TSDf EPA ID: | TXD055141378 |
| Trans Name: | CLEAN HARBORS DEER PARK LP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 561 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.045 |
| Waste Quantity: | 90 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081216 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001201224FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESSWAY |
| TSDF EPA ID: | TXD055141378 |
| Trans Name: | CLEAN HARBORS DEER PARK LP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.005 |
| 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: | 20080610 |
| Creation Date: | 8/11/2008 18:30:30 |
| Receipt Date: | 20080617 |
| Manifest ID: | 002941751JJK |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080605 |
| Creation Date: | 10/30/2008 18:30:18 |
| Receipt Date: | 20080619 |
| Manifest ID: | 002039701FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV |
| TSDF EPA ID: | UTD981552177 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|---|
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5) |
| RCRA Code: | D002 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080605 |
| Creation Date: | 10/30/2008 18:30:18 |
| Receipt Date: | 20080619 |
| Manifest ID: | 002039701FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2007 |
| Gen EPA ID: | CAL000293494 |
| Shipment Date: | 20071105 |
| Creation Date: | 2/4/2008 18:30:26 |
| Receipt Date: | 20071106 |
| Manifest ID: | 002923165JJK |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM CORPORATION |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM CORPORATION |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5) |
| RCRA Code: | D002 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071023
Creation Date: 2/4/2008 18:30:20
Receipt Date: 20071024
Manifest ID: 000943307FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: 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: 20071023
Creation Date: 2/4/2008 18:30:20
Receipt Date: 20071024
Manifest ID: 000943307FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071023 |
| Creation Date: | 2/4/2008 18:30:20 |
| Receipt Date: | 20071024 |
| Manifest ID: | 000943307FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071023 |
| Creation Date: | 2/4/2008 18:30:20 |
| Receipt Date: | 20071024 |
| Manifest ID: | 000943099FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.09 |
| Waste Quantity: | 180 |
| Quantity Unit: | 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: | 20070924 |
| Creation Date: | 1/9/2008 18:30:28 |
| Receipt Date: | 20070925 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Manifest ID: 002975492JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070820
Creation Date: 1/8/2008 18:30:36
Receipt Date: 20070821
Manifest ID: 003016244JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070723
Creation Date: 11/5/2007 18:30:43
Receipt Date: 20070724
Manifest ID: 002972747JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070604
Creation Date: 10/18/2007 18:30:31
Receipt Date: 20070605
Manifest ID: 003017267JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
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: 20070416
Creation Date: 10/24/2007 18:30:22
Receipt Date: 20070417
Manifest ID: 000511578JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000293494

Shipment Date: 20101221
Creation Date: 5/26/2011 18:30:11
Receipt Date: 20101229
Manifest ID: 000366190WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: CAR000148338
Trans 2 Name: AMERICAN INTEGRATED
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
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: 20101221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000366190WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: CAR000148338
Trans 2 Name: AMERICAN INTEGRATED
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101221 |
| Creation Date: | 5/26/2011 18:30:11 |
| Receipt Date: | 20101229 |
| Manifest ID: | 000366190WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | CAR000148338 |
| Trans 2 Name: | AMERICAN INTEGRATED |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101221 |
| Creation Date: | 5/26/2011 18:30:11 |
| Receipt Date: | 20101229 |
| Manifest ID: | 000366190WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | CAR000148338 |
| Trans 2 Name: | AMERICAN INTEGRATED |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| 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: | 20101221 |
| Creation Date: | 5/26/2011 18:30:11 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Receipt Date: | 20101229 |
| Manifest ID: | 000366190WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | CAR000148338 |
| Trans 2 Name: | AMERICAN INTEGRATED |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0335 |
| Waste Quantity: | 67 |
| 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: | 20101221 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000366190WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | CAR000148338 |
| Trans 2 Name: | AMERICAN INTEGRATED |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.001 |
| 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: | 20101221 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000366190WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | CAR000148338 |
| Trans 2 Name: | AMERICAN INTEGRATED |
| TSDf EPA ID: | AZD081705402 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex 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: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101221 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000366190WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | CAR000148338 |
| Trans 2 Name: | AMERICAN INTEGRATED |
| TSDF EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.007 |
| Waste Quantity: | 14 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101221 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000366190WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | CAR000148338 |
| Trans 2 Name: | AMERICAN INTEGRATED |
| TSDF EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000366190WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: CAR000148338
Trans 2 Name: AMERICAN INTEGRATED
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
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

Additional Info:

Year: 2011
Gen EPA ID: CAL000293494

Shipment Date: 20110829
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000387109WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U240
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Additional Code 1: | D024 |
| Additional Code 2: | D016 |
| Additional Code 3: | D010 |
| Additional Code 4: | D008 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110829 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000387109WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 311 - Pharmaceutical waste |
| RCRA Code: | P075 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | P046 |
| Additional Code 2: | P001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110829 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000387109WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.001 |
| Waste Quantity: | 2 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110829 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000387109WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.046 |
| Waste Quantity: | 92 |
| 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: | 20110829 |
| Creation Date: | 12/3/2012 22:15:48 |
| Receipt Date: | 20110912 |
| Manifest ID: | 000387109WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0395 |
| Waste Quantity: | 79 |
| 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: | 20110829 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000387109WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| TSDF EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D009 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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: | 20110829 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000387109WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0085 |
| Waste Quantity: | 17 |
| 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: | 20110829 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000387109WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | - Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Quantity Tons: 0.0055
Waste Quantity: 11
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: 20110829
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000387109WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.022
Waste Quantity: 44
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: 20110829
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000387109WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: P046
Additional Code 2: P001
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2006 |
| Gen EPA ID: | CAL000293494 |
| Shipment Date: | 20061222 |
| Creation Date: | 8/3/2007 18:30:13 |
| Receipt Date: | 20061227 |
| Manifest ID: | 000505851JJK |
| Trans EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| 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: | 20060825 |
| Creation Date: | 9/27/2006 18:36:04 |
| Receipt Date: | 20060830 |
| Manifest ID: | 23456584 |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060825 |
| Creation Date: | 9/27/2006 18:36:04 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Receipt Date: 20060830
Manifest ID: 23456584
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060825
Creation Date: 9/27/2006 18:36:04
Receipt Date: 20060830
Manifest ID: 23456584
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D002
Meth Code: T03 - Treatment, Incineration
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: 20060825
Creation Date: 9/27/2006 18:36:04
Receipt Date: 20060830
Manifest ID: 23456584
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000293494

Shipment Date: 20091230
Creation Date: 3/5/2010 18:30:38
Receipt Date: 20100104
Manifest ID: 000026804MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091116
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000273121WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|---|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.004 |
| Waste Quantity: | 8 |
| 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: | 20091116 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000273121WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| 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: | 20091116 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000273121WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091116 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000273121WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | 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: | 20091116 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000273121WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| 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: | 20091116 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000273121WAS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

| | |
|-------------------------|--|
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex 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: | 0.102 |
| Waste Quantity: | 204 |
| 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: | 20091116 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000273121WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| 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: | 20091116 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000273121WAS |
| Trans EPA ID: | IND058484114 |
| Trans Name: | HERITAGE TRANSPORT LLC / SIGNAL HILL |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | AZD081705402 |
| Trans Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
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: 20091116
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000273121WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC / SIGNAL HILL
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U240
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: D024
Additional Code 2: D016
Additional Code 3: D010
Additional Code 4: D008
Additional Code 5: Not reported

CERS:
Name: TARGET T0250
Address: 3300 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 159696
CERS ID: 10400794
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Consent to enter and inspect was given by Francisco Arellano. Observed the facility and inspected hazardous waste storage. Containers are stored closed and properly labeled. Manifests and emergency plan are available for review. The facility is hauling fluorescent tubes as hazardous waste,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

with the manifest indicating broken tubes with mercury. The facility accumulates the spent tubes in boxes that are labeled as universal waste. Please modify the waste handling such that the labels and manifesting are consistent. The boxes should either be labeled as hazardous waste or the manifests should indicate the tubes are universal waste.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine Hazardous Waste inspection. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Other/Unknown
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Target FA0038817 Target, 3300 S Bristol St, Santa Ana 92704 Reviewed HMBEP submission package on CERS (10400794), DENIED. Request for re-submittal this date.

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

Eval General Type: Other/Unknown
Eval Date: 12-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Patrick Oswald, Maintenance. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. The forklifts have gone electric so there are propane cylinders that are no longer being used. The propane will be shipped off with other hazardous waste. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted near waste area. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

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

Eval General Type: Other/Unknown
Eval Date: 08-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP. No changes. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: HazMat documents declined in CERS
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review HMBEP in CERS. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Patrick Oswald, Maintenance. 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: - Carbon Dioxide - Signature UHS Floor Finish - Refrigerant R-22 - Refrigerant R-404a - Propane Forklifts have recently gone electric and propane is no longer being used. Propane will be shipped off with other hazardous waste. Business emergency plan is on site and available for review. Employee training records are current and available for review. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs solid). If there is a change in the type or amount of chemicals that are [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-02-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Submission Under Review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
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 CERS: Business Activities Business Ownership Information Chemical Inventory for 6 material(s) Facility Site Map Emergency Plan
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine Hazardous Materials inspection. Chemicals observed on this date match the CERS submission on 2/15/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: 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: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 Hazmat submittal accepted in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Target Target #250, 3300 S Bristol St, Santa Ana CA 92704 On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Francisco Arellano. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that exceed the required disclosure quantities: - Carbon dioxide, tanks - Refrigerant, tanks. The tanks are located on the roof and supply the closed-loop cooler and freezer. No LPG tank was identified on site. Hazardous wastes are in quantities that are below reporting thresholds. Facility has submitted HMBEP documents electronically to the CERS database (10400794) Hazardous materials business emergency plan is available on site. Annual hazmat training is given to employees annually. 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 or [Truncated]

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

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

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: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

Entity Name: Steve Musser
Entity Title: Sr. Compliance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Nathan White
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Target Corporate Office Headquarters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: TARGET STORE T-0250
Address: 3300 S BRISTOL ST
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000293494
Inactive Date: 10/06/2011
Create Date: 04/22/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing Address 2: Not reported
Mailing City,State,Zip: MINNEAPOLIS, MN 554400111
Owner Name: TARGET CORPORATION
Owner Address: PO BOX 111
Owner Address 2: Not reported
Owner City,State,Zip: MINNEAPOLIS, MN 554400111
Contact Name: USER
Contact Address: MGR CORPORATE COMPLIANCE
Contact Address 2: Not reported
City,State,Zip: MINNEAPOLIS, MN 554400000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.70297
Longitude: -117.88728

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TARGET STORE T-0250 (Continued)

S113136954

NAICS:

EPA ID: CAL000293494
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 45211
 NAICS Description: Department Stores
 Issued EPA ID Date: 2005-04-22 11:02:32.04700
 Inactive Date: 2011-10-06 00:00:00
 Facility Name: TARGET STORE T-0250
 Facility Address: 3300 S BRISTOL ST
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92704

U254
North
1/8-1/4
0.206 mi.
1090 ft.

T0250
3300 S BRISTOL ST
SANTA ANA, CA 92704
Site 5 of 5 in cluster U

RCRA-LQG 1014386839
CAL000293494

Relative:
Higher
Actual:
38 ft.

RCRA-LQG:
 Date Form Received by Agency: 20100624
 Handler Name: T0250
 Handler Address: 3300 S BRISTOL ST
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000293494
 Contact Name: JANNA ADAIR-POTTS
 Contact Address: P.O. BOX 111
 Contact City,State,Zip: MINNEAPOLIS, MN 55440
 Contact Telephone: 800-587-2228
 Contact Fax: Not reported
 Contact Email: CORPORATE.COMPLIANCE@TARGET.COM
 Contact Title: SENIOR VICE PRESIDENT
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2009
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: P.O. BOX 111
 Mailing City,State,Zip: MINNEAPOLIS, MN 55440
 Owner Name: TARGET CORPORATION
 Owner Type: Private
 Operator Name: TARGET CORPORATION
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T0250 (Continued)

1014386839

| | |
|--|---------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20101006 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T0250 (Continued)

1014386839

| | |
|--------------------|---|
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | P001 |
| Waste Description: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| Waste Code: | P046 |
| Waste Description: | ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL- |
| Waste Code: | P075 |
| Waste Description: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (l) (OR) ACETONE (l) |
| Waste Code: | U240 |
| Waste Description: | 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | TARGET CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 19861008 |
| 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: | TARGET CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 19861008 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1000 NICOLLET MALL |
| Owner/Operator City,State,Zip: | MINNEAPOLIS, MN 55403 |
| Owner/Operator Telephone: | 800-587-2228 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

T0250 (Continued)

1014386839

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 20100624 |
| Handler Name: | T0250 |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|----------------------------|
| NAICS Code: | 452112 |
| NAICS Description: | DISCOUNT DEPARTMENT STORES |

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

255
 SSE
 1/8-1/4
 0.213 mi.
 1126 ft.

SAKS FIFTH AVENUE
3533 BRISTOL ST.
COSTA MESA, CA 92626

RCRA NonGen / NLR

1027204526
CAC003168545

Relative:
Higher
Actual:
28 ft.

| | |
|--------------------------------------|-----------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20220329 |
| Handler Name: | SAKS FIFTH AVENUE |
| Handler Address: | 3533 BRISTOL ST. |
| Handler City,State,Zip: | COSTA MESA, CA 92626 |
| EPA ID: | CAC003168545 |
| Contact Name: | DABRI FOROUGH |
| Contact Address: | 3533 BRISTOL ST. |
| Contact City,State,Zip: | COSTA MESA, CA 92626 |
| Contact Telephone: | 949-239-2861 |
| Contact Fax: | Not reported |
| Contact Email: | CAROLINE@HAYWARDENVIRONMENTAL.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: | 3533 BRISTOL ST. |
| Mailing City,State,Zip: | COSTA MESA, CA 92626 |
| Owner Name: | DABRI FOROUGH |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAKS FIFTH AVENUE (Continued)

1027204526

| | | |
|--|---------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | DABRI FOROUGH | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20220329 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKS FIFTH AVENUE (Continued)

1027204526

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DABRI FOROUGH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3533 BRISTOL ST.
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 949-239-2861
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DABRI FOROUGH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3533 BRISTOL ST.
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 949-239-2861
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220329
Handler Name: SAKS FIFTH 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|--|---|
| <p>V256 NE 1/8-1/4 0.216 mi. 1142 ft.</p> | <p>CLAUDIA OCHOA 1001 W MACARTHUR BLVD #283 SANTA ANA, CA 92707</p> <p>Site 1 of 13 in cluster V</p> | <p>RCRA NonGen / NLR</p> | <p>1026816634 CAC003129361</p> |
| <p>Relative: Higher</p> | <p>RCRA NonGen / NLR:</p> | | |
| <p>Actual: 33 ft.</p> | <p>Date Form Received by Agency:</p> <p>Handler Name:</p> <p>Handler Address:</p> <p>Handler City,State,Zip:</p> <p>EPA ID:</p> <p>Contact Name:</p> <p>Contact Address:</p> <p>Contact City,State,Zip:</p> <p>Contact Telephone:</p> <p>Contact Fax:</p> <p>Contact Email:</p> <p>Contact Title:</p> <p>EPA Region:</p> <p>Land Type:</p> <p>Federal Waste Generator Description:</p> <p>Non-Notifier:</p> <p>Biennial Report Cycle:</p> <p>Accessibility:</p> <p>Active Site Indicator:</p> <p>State District Owner:</p> <p>State District:</p> <p>Mailing Address:</p> <p>Mailing City,State,Zip:</p> <p>Owner Name:</p> <p>Owner Type:</p> <p>Operator Name:</p> <p>Operator Type:</p> <p>Short-Term Generator Activity:</p> <p>Importer Activity:</p> <p>Mixed Waste Generator:</p> <p>Transporter Activity:</p> <p>Transfer Facility Activity:</p> <p>Recycler Activity with Storage:</p> <p>Small Quantity On-Site Burner Exemption:</p> <p>Smelting Melting and Refining Furnace Exemption:</p> <p>Underground Injection Control:</p> <p>Off-Site Waste Receipt:</p> <p>Universal Waste Indicator:</p> <p>Universal Waste Destination Facility:</p> <p>Federal Universal Waste:</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site Converter Treatment storage and Disposal Facility:</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site State-Reg Handler:</p> <p>Federal Facility Indicator:</p> <p>Hazardous Secondary Material Indicator:</p> <p>Sub-Part K Indicator:</p> <p>Commercial TSD Indicator:</p> <p>Treatment Storage and Disposal Type:</p> <p>2018 GPRA Permit Baseline:</p> <p>2018 GPRA Renewals Baseline:</p> <p>Permit Renewals Workload Universe:</p> | <p>20210714</p> <p>CLAUDIA OCHOA</p> <p>1001 W MACARTHUR BLVD #283 SANTA ANA, CA 92707 CAC003129361</p> <p>CLAUDIA OCHOA 1001 W MACARTHUR BLVD #283 SANTA ANA, CA 92707 714-605-7749</p> <p>Not reported AMARTINO@VIKINGENVIRO.COM</p> <p>Not reported</p> <p>09</p> <p>Not reported</p> <p>Not a generator, verified</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>1001 W MACARTHUR BLVD #283 SANTA ANA, CA 92707</p> <p>CLAUDIA OCHOA</p> <p>Other</p> <p>CLAUDIA OCHOA</p> <p>Other</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>---</p> <p>Not reported</p> <p>N</p> <p>Not reported</p> <p>No</p> <p>Not reported</p> <p>Not on the Baseline</p> <p>Not on the Baseline</p> <p>Not reported</p> | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAUDIA OCHOA (Continued)

1026816634

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210714 |
| 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: CLAUDIA OCHOA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #283 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-605-7749 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CLAUDIA OCHOA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #283 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-605-7749 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLAUDIA OCHOA (Continued)

1026816634

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20210714 |
| Handler Name: | CLAUDIA OCHOA |
| 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 |
|--------------|----------------------|

**V257
 NE
 1/8-1/4
 0.216 mi.
 1142 ft.**

**FAISAL MASUM
 1001 W MACARTHUR BLVD
 SANTA ANA, CA 92707**

RCRA NonGen / NLR

**1026718446
 CAC003107025**

Site 2 of 13 in cluster V

**Relative:
 Higher
 Actual:
 33 ft.**

| | |
|--------------------------------------|---------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20210223 |
| Handler Name: | FAISAL MASUM |
| Handler Address: | 1001 W MACARTHUR BLVD |
| Handler City,State,Zip: | SANTA ANA, CA 92707 |
| EPA ID: | CAC003107025 |
| Contact Name: | FAISAL MASUM |
| Contact Address: | 1001 W MACARTHUR BLVD |
| Contact City,State,Zip: | SANTA ANA, CA 92707 |
| Contact Telephone: | 714-200-7776 |
| Contact Fax: | Not reported |
| Contact Email: | AMARTINO@VIKINGENVIRO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1001 W MACARTHUR BLVD |
| Mailing City,State,Zip: | SANTA ANA, CA 92707 |
| Owner Name: | FAISAL MASUM |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAISAL MASUM (Continued)

1026718446

| | | |
|--|--------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | FAISAL MASUM | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAISAL MASUM (Continued)

1026718446

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: FAISAL MASUM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-200-7776
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAISAL MASUM
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-200-7776
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210223
Handler Name: FAISAL MASUM
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|--|---------------------------------|---|
| <p>V258 NE 1/8-1/4 0.216 mi. 1142 ft.</p> | <p>WILLARD CALL 1001 W MACARTHUR BLVD 78, SANTA ANA, CA 92707</p> <p>Site 3 of 13 in cluster V</p> | <p>RCRA NonGen / NLR</p> | <p>1026717119 CAC003105626</p> |
| <p>Relative: Higher</p> <p>Actual: 33 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20210215</p> <p>Handler Name: WILLARD CALL</p> <p>Handler Address: 1001 W MACARTHUR BLVD 78, SANTA ANA, CA 92707</p> <p>Handler City,State,Zip: CAC003105626</p> <p>EPA ID: WILLARD CALL</p> <p>Contact Name: 1001 W MACARTHUR BLVD 78, SANTA ANA, CA 92707</p> <p>Contact Address: 714-425-7414</p> <p>Contact City,State,Zip: Not reported</p> <p>Contact Telephone: GMORENO@VIKINGENVIRO.COM</p> <p>Contact Fax: Not reported</p> <p>Contact Email: Not reported</p> <p>Contact Title: 09</p> <p>EPA Region: Not reported</p> <p>Land Type: Not a generator, verified</p> <p>Federal Waste Generator Description: Not reported</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1001 W MACARTHUR BLVD 78, SANTA ANA, CA 92707</p> <p>Mailing City,State,Zip: WILLARD CALL</p> <p>Owner Name: Other</p> <p>Owner Type: WILLARD CALL</p> <p>Operator Name: Other</p> <p>Operator Type: No</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WILLARD CALL (Continued)

1026717119

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: WILLARD CALL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD 78, |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-425-7414 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-----------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: WILLARD CALL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD 78, |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-425-7414 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLARD CALL (Continued)

1026717119

Historic Generators:

Receive Date: 20210215
Handler Name: WILLARD CALL
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

V259
NE
1/8-1/4
0.216 mi.
1142 ft.

CIPRIANO SALDIVAR
1001 W MACARTHUR BLVD 84,
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026715118
CAC003103515

Site 4 of 13 in cluster V

Relative:
Higher
Actual:
33 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210201
Handler Name: CIPRIANO SALDIVAR
Handler Address: 1001 W MACARTHUR BLVD 84,
SANTA ANA, CA 92707
Handler City,State,Zip:
EPA ID: CAC003103515
Contact Name: CIPRIANO SALDIVAR
Contact Address: 1001 W MACARTHUR BLVD 84,
SANTA ANA, CA 92707
Contact City,State,Zip:
Contact Telephone: 714-620-4273
Contact Fax: Not reported
Contact Email: GMORENO@VIKINGENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1001 W MACARTHUR BLVD 84,
SANTA ANA, CA 92707
Mailing City,State,Zip:
Owner Name: CIPRIANO SALDIVAR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIPRIANO SALDIVAR (Continued)

1026715118

| | |
|--|---------------------|
| Owner Type: | Other |
| Operator Name: | CIPRIANO SALDIVAR |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIPRIANO SALDIVAR (Continued)

1026715118

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CIPRIANO SALDIVAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD 84,
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-620-4273
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CIPRIANO SALDIVAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD 84,
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-620-4273
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210201
Handler Name: CIPRIANO SALDIVAR
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|--|---------------------------------|---|
| <p>V260 NE 1/8-1/4 0.216 mi. 1142 ft.</p> | <p>ZENON TABAKOVIC 1001 W MACARTHUR BLVD #75 SANTA ANA, CA 92707</p> <p>Site 5 of 13 in cluster V</p> | <p>RCRA NonGen / NLR</p> | <p>1026717314 CAC003105837</p> |
| <p>Relative: Higher</p> <p>Actual: 33 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20210216</p> <p>Handler Name: ZENON TABAKOVIC</p> <p>Handler Address: 1001 W MACARTHUR BLVD #75</p> <p>Handler City,State,Zip: SANTA ANA, CA 92707</p> <p>EPA ID: CAC003105837</p> <p>Contact Name: ZENON TABAKOVIC</p> <p>Contact Address: 1001 W MACARTHUR BLVD #75</p> <p>Contact City,State,Zip: SANTA ANA, CA 92707</p> <p>Contact Telephone: 310-940-7385</p> <p>Contact Fax: Not reported</p> <p>Contact Email: ADMIN@VIKINGENVIRO.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1001 W MACARTHUR BLVD #75</p> <p>Mailing City,State,Zip: SANTA ANA, CA 92707</p> <p>Owner Name: ZENON TABAKOVIC</p> <p>Owner Type: Other</p> <p>Operator Name: ZENON TABAKOVIC</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZENON TABAKOVIC (Continued)

1026717314

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: ZENON TABAKOVIC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #75 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 310-940-7385 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ZENON TABAKOVIC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #75 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 310-940-7385 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZENON TABAKOVIC (Continued)

1026717314

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20210216 |
| Handler Name: | ZENON TABAKOVIC |
| 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 |
|--------------|----------------------|

**V261
 NE
 1/8-1/4
 0.216 mi.
 1142 ft.**

**RACHEL RUBIO
 1001 W MACARTHUR BLVD UNIT 129
 SANTA ANA, CA 92707
 Site 6 of 13 in cluster V**

**RCRA NonGen / NLR 1026803760
 CAC003115844**

**Relative:
 Higher
 Actual:
 33 ft.**

| | |
|--------------------------------------|--------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20210420 |
| Handler Name: | RACHEL RUBIO |
| Handler Address: | 1001 W MACARTHUR BLVD UNIT 129 |
| Handler City,State,Zip: | SANTA ANA, CA 92707 |
| EPA ID: | CAC003115844 |
| Contact Name: | RACHEL RUBIO |
| Contact Address: | 1001 W MACARTHUR BLVD UNIT 129 |
| Contact City,State,Zip: | SANTA ANA, CA 92707 |
| Contact Telephone: | 949-732-8230 |
| Contact Fax: | Not reported |
| Contact Email: | AMARTINO@VIKINGENVIRO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1001 W MACARTHUR BLVD UNIT 129 |
| Mailing City,State,Zip: | SANTA ANA, CA 92707 |
| Owner Name: | RACHEL RUBIO |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RACHEL RUBIO (Continued)

1026803760

| | | |
|--|--------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | RACHEL RUBIO | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20210422 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACHEL RUBIO (Continued)

1026803760

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: RACHEL RUBIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD UNIT 129
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-732-8230
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RACHEL RUBIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD UNIT 129
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 949-732-8230
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210420
Handler Name: RACHEL RUBIO
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|--|---------------------------------|---|
| <p>V262 NE 1/8-1/4 0.216 mi. 1142 ft.</p> | <p>ZENON TABAKOVIC 1001 W MACARTHUR BLVD #75 SANTA ANA, CA 92707</p> <p>Site 7 of 13 in cluster V</p> | <p>RCRA NonGen / NLR</p> | <p>1026714887 CAC003103276</p> |
| <p>Relative: Higher</p> <p>Actual: 33 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20210129</p> <p>Handler Name: ZENON TABAKOVIC</p> <p>Handler Address: 1001 W MACARTHUR BLVD #75</p> <p>Handler City,State,Zip: SANTA ANA, CA 92707</p> <p>EPA ID: CAC003103276</p> <p>Contact Name: ZENON TABAKOVIC</p> <p>Contact Address: 1001 W MACARTHUR BLVD #75</p> <p>Contact City,State,Zip: SANTA ANA, CA 92707</p> <p>Contact Telephone: 310-940-7385</p> <p>Contact Fax: Not reported</p> <p>Contact Email: GMORENO@VIKINGENVIRO.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1001 W MACARTHUR BLVD #75</p> <p>Mailing City,State,Zip: SANTA ANA, CA 92707</p> <p>Owner Name: ZENON TABAKOVIC</p> <p>Owner Type: Other</p> <p>Operator Name: ZENON TABAKOVIC</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRR Permit Baseline: Not on the Baseline</p> <p>2018 GPRR Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZENON TABAKOVIC (Continued)

1026714887

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210226 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ZENON TABAKOVIC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #75 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 310-940-7385 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ZENON TABAKOVIC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #75 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 310-940-7385 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZENON TABAKOVIC (Continued)

1026714887

Historic Generators:

Receive Date: 20210129
Handler Name: ZENON TABAKOVIC
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

V263
NE
1/8-1/4
0.216 mi.
1142 ft.

MARCOS MARTINEZ
1001 W MACARTHUR BLVD #17
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026819322
CAC003132143

Site 8 of 13 in cluster V

Relative:
Higher
Actual:
33 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210730
Handler Name: MARCOS MARTINEZ
Handler Address: 1001 W MACARTHUR BLVD #17
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003132143
Contact Name: MARCOS MARTINEZ
Contact Address: 1001 W MACARTHUR BLVD #17
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 714-299-3776
Contact Fax: Not reported
Contact Email: AMARTINO@VIKINGENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1001 W MACARTHUR BLVD #17
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: MARCOS MARTINEZ

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARCOS MARTINEZ (Continued)

1026819322

| | | |
|--|-----------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | MARCOS MARTINEZ | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20210802 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARCOS MARTINEZ (Continued)

1026819322

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MARCOS MARTINEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD #17
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-299-3776
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARCOS MARTINEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD #17
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-299-3776
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210730
Handler Name: MARCOS MARTINEZ
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|---|---------------------------|--|
| V264 NE 1/8-1/4 0.216 mi. 1142 ft. | SOUTH COAST VILLAS 1001 W MACARTHUR BLVD SANTA ANA, CA 92707 Site 9 of 13 in cluster V | RCRA NonGen / NLR | 1026806502 CAC003118727 |
| Relative: Higher | RCRA NonGen / NLR: | | |
| Actual: 33 ft. | Date Form Received by Agency: | SOUTH COAST VILLAS | 20210507 |
| | Handler Name: | SOUTH COAST VILLAS | |
| | Handler Address: | 1001 W MACARTHUR BLVD | |
| | Handler City,State,Zip: | SANTA ANA, CA 92707 | |
| | EPA ID: | CAC003118727 | |
| | Contact Name: | SOUTH COAST VILLAS | |
| | Contact Address: | 1001 W MACARTHUR BLVD | |
| | Contact City,State,Zip: | SANTA ANA, CA 92707 | |
| | Contact Telephone: | 714-329-2714 | |
| | Contact Fax: | Not reported | |
| | Contact Email: | AMARTINO@VIKINGENVIRO.COM | |
| | Contact Title: | Not reported | |
| | EPA Region: | 09 | |
| | Land Type: | Not reported | |
| | Federal Waste Generator Description: | Not a generator, verified | |
| | Non-Notifier: | Not reported | |
| | Biennial Report Cycle: | Not reported | |
| | Accessibility: | Not reported | |
| | Active Site Indicator: | Not reported | |
| | State District Owner: | Not reported | |
| | State District: | Not reported | |
| | Mailing Address: | 1001 W MACARTHUR BLVD | |
| | Mailing City,State,Zip: | SANTA ANA, CA 92707 | |
| | Owner Name: | SOUTH COAST VILLAS | |
| | Owner Type: | Other | |
| | Operator Name: | SOUTH COAST VILLAS | |
| | 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Handler: | --- | |
| | Federal Facility Indicator: | Not reported | |
| | Hazardous Secondary Material Indicator: | N | |
| | Sub-Part K Indicator: | Not reported | |
| | Commercial TSD Indicator: | No | |
| | Treatment Storage and Disposal Type: | Not reported | |
| | 2018 GPRR Permit Baseline: | Not on the Baseline | |
| | 2018 GPRR Renewals Baseline: | Not on the Baseline | |
| | Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST VILLAS (Continued)

1026806502

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210514 |
| 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: SOUTH COAST VILLAS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-329-2714 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SOUTH COAST VILLAS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-329-2714 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST VILLAS (Continued)

1026806502

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20210507 |
| Handler Name: | SOUTH COAST VILLAS |
| 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 |
|--------------|----------------------|

V265
 NE
 1/8-1/4
 0.216 mi.
 1142 ft.

SOUTH COAST VILLAS
1001 W MACARTHUR BLVD UNIT 120
SANTA ANA, CA 92707
Site 10 of 13 in cluster V

RCRA NonGen / NLR 1026805234
CAC003117397

Relative:
Higher
Actual:
33 ft.

| | |
|--------------------------------------|--------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20210429 |
| Handler Name: | SOUTH COAST VILLAS |
| Handler Address: | 1001 W MACARTHUR BLVD UNIT 120 |
| Handler City,State,Zip: | SANTA ANA, CA 92707 |
| EPA ID: | CAC003117397 |
| Contact Name: | SOUTH COAST VILLAS |
| Contact Address: | 1001 W MACARTHUR BLVD UNIT 120 |
| Contact City,State,Zip: | SANTA ANA, CA 92707 |
| Contact Telephone: | 714-210-4466 |
| Contact Fax: | Not reported |
| Contact Email: | AMARTINO@VIKINGENVIRO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1001 W MACARTHUR BLVD UNIT 120 |
| Mailing City,State,Zip: | SANTA ANA, CA 92707 |
| Owner Name: | SOUTH COAST VILLAS |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COAST VILLAS (Continued)

1026805234

| | |
|--|---------------------|
| Owner Type: | Other |
| Operator Name: | SOUTH COAST VILLAS |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210514 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST VILLAS (Continued)

1026805234

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTH COAST VILLAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD UNIT 120
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-210-4466
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTH COAST VILLAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD UNIT 120
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 714-210-4466
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210429
Handler Name: SOUTH COAST VILLAS
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | |
|--|---|---|
| <p>V266 NE 1/8-1/4 0.216 mi. 1142 ft.</p> <p>Relative: Higher</p> <p>Actual: 33 ft.</p> | <p>SOCORRO OROZCO 1001 W MACARTHUR BLVD #29 SANTA ANA, CA 92707</p> <p>Site 11 of 13 in cluster V</p> <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20210603</p> <p>Handler Name: SOCORRO OROZCO</p> <p>Handler Address: 1001 W MACARTHUR BLVD #29</p> <p>Handler City,State,Zip: SANTA ANA, CA 92707</p> <p>EPA ID: CAC003122713</p> <p>Contact Name: SOCORRO OROZOC</p> <p>Contact Address: 1001 W MACARTHUR BLVD #29</p> <p>Contact City,State,Zip: SANTA ANA, CA 92707</p> <p>Contact Telephone: 714-679-5628</p> <p>Contact Fax: Not reported</p> <p>Contact Email: ADMIN@VIKINGENVIRO.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1001 W MACARTHUR BLVD #29</p> <p>Mailing City,State,Zip: SANTA ANA, CA 92707</p> <p>Owner Name: SOCORRO OROZCO</p> <p>Owner Type: Other</p> <p>Operator Name: SOCORRO OROZOC</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | <p>RCRA NonGen / NLR</p> <p>1026810299 CAC003122713</p> |
|--|---|---|

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOCORRO OROZCO (Continued)

1026810299

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210604 |
| 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: SOCORRO OROZCO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #29 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-679-5628 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|-------------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SOCORRO OROZOC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #29 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-679-5628 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCORRO OROZCO (Continued)

1026810299

Historic Generators:

Receive Date: 20210603
Handler Name: SOCORRO OROZCO
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

V267
NE
1/8-1/4
0.216 mi.
1142 ft.

ZEVON TRABAKONIC
1001 W MACARTHUR BLVD #75
SANTA ANA, CA 92707

RCRA NonGen / NLR

1026711265
CAC003099433

Site 12 of 13 in cluster V

Relative:
Higher
Actual:
33 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 20210104
Handler Name: ZEVON TRABAKONIC
Handler Address: 1001 W MACARTHUR BLVD #75
Handler City,State,Zip: SANTA ANA, CA 92707
EPA ID: CAC003099433
Contact Name: ZEVON TABAKOVIC
Contact Address: 1001 W MACARTHUR BLVD #75
Contact City,State,Zip: SANTA ANA, CA 92707
Contact Telephone: 310-940-7385
Contact Fax: Not reported
Contact Email: ADMIN@VIKINGENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1001 W MACARTHUR BLVD #75
Mailing City,State,Zip: SANTA ANA, CA 92707
Owner Name: ZEVON TABAKOVIC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZEVON TRABAKONIC (Continued)

1026711265

| | | |
|--|-----------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | ZEVON TABAKOVIC | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZEVON TRABAKONIC (Continued)

1026711265

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ZEVON TABAKOVIC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD #75
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 310-940-7385
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ZEVON TABAKOVIC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 W MACARTHUR BLVD #75
Owner/Operator City,State,Zip: SANTA ANA, CA 92707
Owner/Operator Telephone: 310-940-7385
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210104
Handler Name: ZEVON TRABAKONIC
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|---------------------------------|---|
| <p>V268 NE 1/8-1/4 0.216 mi. 1142 ft.</p> | <p>CARLOS PUERTO 1001 W MACARTHUR BLVD #47 SANTA ANA, CA 92707</p> <p>Site 13 of 13 in cluster V</p> | <p>RCRA NonGen / NLR</p> | <p>1026817730 CAC003130494</p> |
| <p>Relative: Higher</p> <p>Actual: 33 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 20210721</p> <p>Handler Name: CARLOS PUERTO</p> <p>Handler Address: 1001 W MACARTHUR BLVD #47</p> <p>Handler City,State,Zip: SANTA ANA, CA 92707</p> <p>EPA ID: CAC003130494</p> <p>Contact Name: CARLOS PUERTO</p> <p>Contact Address: 1001 W MACARTHUR BLVD #47</p> <p>Contact City,State,Zip: SANTA ANA, CA 92707</p> <p>Contact Telephone: 714-472-4350</p> <p>Contact Fax: Not reported</p> <p>Contact Email: AMARTINO@VIKINGENVIRO.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 1001 W MACARTHUR BLVD #47</p> <p>Mailing City,State,Zip: SANTA ANA, CA 92707</p> <p>Owner Name: CARLOS PUERTO</p> <p>Owner Type: Other</p> <p>Operator Name: CARLOS PUERTO</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p> | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARLOS PUERTO (Continued)

1026817730

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210721 |
| 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: CARLOS PUERTO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #47 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-472-4350 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|------------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CARLOS PUERTO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1001 W MACARTHUR BLVD #47 |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-472-4350 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLOS PUERTO (Continued)

1026817730

Historic Generators:

Receive Date: 20210721
Handler Name: CARLOS PUERTO
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

S269
SE
1/8-1/4
0.220 mi.
1164 ft.

SEGERSTROM CENTER FOR THE ARTS
615 TOWN CENTER DR
COSTA MESA, CA 92626

RCRA NonGen / NLR

1024820268
CAL000332953

Site 5 of 6 in cluster S

Relative:
Higher
Actual:
28 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20080527
Handler Name: SEGERSTROM CENTER FOR THE ARTS
Handler Address: 615 TOWN CENTER DR
Handler City,State,Zip: COSTA MESA, CA 92626-1918
EPA ID: CAL000332953
Contact Name: BRIAN KEATING
Contact Address: 615 TOWN CENTER DRIVE
Contact City,State,Zip: COSTA MESA, CA 92626
Contact Telephone: 714-556-2122
Contact Fax: 714-429-7651
Contact Email: BKEATING@SCFTA.ORG
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: 600 TOWN CTR DR
Mailing City,State,Zip: COSTA MESA, CA 92626-1916
Owner Name: SEGERSTROM CTR FOR THE ARTS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEGERSTROM CENTER FOR THE ARTS (Continued)

1024820268

| | | |
|--|---------------|---------------------|
| Owner Type: | | Other |
| Operator Name: | BRIAN KEATING | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM CENTER FOR THE ARTS (Continued)

1024820268

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SEGERSTROM CTR FOR THE ARTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 600 TOWN CTR DR
Owner/Operator City,State,Zip: COSTA MESA, CA 92626-1916
Owner/Operator Telephone: 714-556-2122
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRIAN KEATING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 615 TOWN CENTER DRIVE
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
Owner/Operator Telephone: 714-556-2122
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080527
Handler Name: SEGERSTROM CENTER FOR THE ARTS
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: 51229
NAICS Description: OTHER SOUND RECORDING INDUSTRIES

NAICS Code: 53249
NAICS Description: OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING

NAICS Code: 56131
NAICS Description: EMPLOYMENT PLACEMENT AGENCIES AND EXECUTIVE SEARCH SERVICES

NAICS Code: 561599
NAICS Description: ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEGERSTROM CENTER FOR THE ARTS (Continued)

1024820268

| | |
|--------------------|---|
| NAICS Code: | 71111 |
| NAICS Description: | THEATER COMPANIES AND DINNER THEATERS |
| | |
| NAICS Code: | 71112 |
| NAICS Description: | DANCE COMPANIES |
| | |
| NAICS Code: | 71131 |
| NAICS Description: | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES |
| | |
| NAICS Code: | 71132 |
| NAICS Description: | PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES |
| | |
| NAICS Code: | 71141 |
| NAICS Description: | AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES |
| | |
| NAICS Code: | 71151 |
| NAICS Description: | INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS |

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

S270
SE
1/8-1/4
0.220 mi.
1164 ft.

SEGERSTROM CENTER FOR THE ARTS
615 TOWN CENTER DR
COSTA MESA, CA 92626
Site 6 of 6 in cluster S

UST U004117505
N/A

Relative:
Higher
Actual:
28 ft.

UST:
 Name: SEGERSTROM CENTER FOR THE ARTS
 Address: 615 TOWN CENTER DR
 City,State,Zip: COSTA MESA, CA 92626
 Facility ID: FA0050008
 Permitting Agency: Orange County Environmental Health
 CERSID: 10562215
 Latitude: 33.69168
 Longitude: -117.88233

W271
SE
1/8-1/4
0.229 mi.
1209 ft.

ORANGE COUNTY PERFORMING ARTS CENTER
600 TOWN CENTER DR
COSTA MESA, CA 92626
Site 1 of 4 in cluster W

CERS HAZ WASTE S113152556
HAZNET N/A
CERS
HWTS

Relative:
Higher
Actual:
28 ft.

CERS HAZ WASTE:
 Name: SEGERSTROM CENTER FOR THE ARTS - SEGERSTROM HALL
 Address: 600 TOWN CENTER DR
 City,State,Zip: COSTA MESA, CA 92626
 Site ID: 420166

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

CERS ID: 10730092
CERS Description: Hazardous Waste Generator

HAZNET:

Name: SEGERSTROM CENTER FOR THE ARTS
Address: 600 TOWN CENTER DR
Address 2: Not reported
City, State, Zip: COSTA MESA, CA 926261916
Contact: BRIAN KEATING
Telephone: 7145562121
Mailing Name: Not reported
Mailing Address: 600 TOWN CTR DR

Year: 2019
Gepaid: CAL000332369
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.20850

Year: 2019
Gepaid: CAL000332369
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2017
Gepaid: CAL000332369
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: 1.029

Year: 2014
Gepaid: CAL000332369
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.924

Year: 2014
Gepaid: CAL000332369
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.02085

Year: 2011
Gepaid: CAL000332369
TSD EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

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: 1.029

Additional Info:

Year: 2014
Gen EPA ID: CAL000332369

Shipment Date: 20140618
Creation Date: 8/26/2014 22:15:12
Receipt Date: 20140626
Manifest ID: 007615952FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.02085
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: 20140513
Creation Date: 7/18/2014 22:15:07
Receipt Date: 20140516
Manifest ID: 013163014JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000332369

Shipment Date: 20170421
Creation Date: 5/30/2018 18:33:22
Receipt Date: 20170427
Manifest ID: 009696260FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC
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: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.029
Waste Quantity: 245
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000332369

Shipment Date: 20111018
Creation Date: 1/12/2012 18:30:42
Receipt Date: 20111019
Manifest ID: 004630441FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC
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: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.029
Waste Quantity: 245
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Additional 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: VERIZON WIRELESS: BRISTOL
Address: 600 TOWN CENTER DR
City,State,Zip: COSTA MESA, CA 92626
Site ID: 418975
CERS ID: 10161417
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility inspection conducted with Miguel Rodriguez, field engineer at the site. Walked the facility and perimeter with Mr. Rodriguez. Reviewed the latest submission of the hazardous materials business plan (HMBP) in the California Environmental Reporting System (CERS) and reviewed training documentation. Observed the following reportable materials: - Lead Acid Batteries - Electrolyte = 56.16 gallons 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 100% increase in the 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 CERS located at <http://cers.calepa.ca.gov/>. **Please note, you are required to review your facility's electronic submittal yearly and resubmit it between January 1st and March 1st of each year. Please ensure the [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
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) 286-7000,

Affiliation Type Desc: Identification Signer
Entity Name: Wilson Rodriguez
Entity Title: Engr III Spec-RE/Regulatory
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: Verizon Wireless [Southern California]
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: Document Preparer
Entity Name: Steve Skanderson, Stantec
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: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 286-7000,

Name: SEGERSTROM CENTER FOR THE ARTS - SEGERSTROM HALL
Address: 600 TOWN CENTER DR
City,State,Zip: COSTA MESA, CA 92626
Site ID: 420166
CERS ID: 10730092
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 07-29-2014
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 03/11/2015. Designated operator (DO) owner statement has not been submitted via approved electronic submission portal. DO form must be submitted electronically.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-28-2019
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 05/01/2019. OBSERVATION: The site has not submitted their Designated Underground Storage Tank Operator Identification Form in the California Environmental Reporting System (CERS). The template for this form can be found at https://www.waterboards.ca.gov/ust/forms/docs/doidf_10_1_2018.pdf. Please submit this form to CERS within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 05-15-2015
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 07/14/2015. Certification Of Financial Responsibility Form with coverage period from 7/1/14 to 6/30/15 has been submitted. However, requested copy of the insurance policy specifying tank coverage has not been submitted. Copy of insurance policy must be submitted within 30 days of this inspection report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 04-28-2014
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 05/19/2014. The diesel fill sump did not pass secondary containment test on 4/4/14. The failure must be investigated and if necessary, plans for repairs 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: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-28-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 05/01/2019. OBSERVATION: The owner/operator signature is missing from DO reports completed from October 2018 - February 2019. CORRECTIVE ACTION: Provide a complete and signed copy of the next DO report to this agency for review within 30 days.

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-28-2019
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 05/01/2019. OBSERVATION: The following needs to be corrected in the California Environmental Reporting System (CERS): Tank Monitoring - Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction - Vent Piping Transition Sumps = NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Violation Division: CORRECTIVE ACTION: Please make this correction within 30 days.
Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-16-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/28/2020. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406 and Regional Water Quality Control Board = 951-782-4130. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-28-2019
Citation: 23 CCR 16 2643(b)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(3)
Violation Description: Failure of the continuous in-tank leak detection (CITLD) system to perform a 0.2 gallon-per-hour leak test that determines the leak status of the tank at least once every 30 days.
Violation Notes: Returned to compliance on 05/01/2019. OBSERVATION: The site's continuous in-tank leak detection system failed to perform a 0.2 gph leak test that determines the leak status of the tank once every 30 days. This occurred in January and February 2019. CORRECTIVE ACTION: Immediately conduct a leak test and provide the results to this agency within 30 days.

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-16-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/28/2020. OBSERVATION: Your site map must be submitted with the following elements: loading area, storm/sewer drains, emergency shut-offs (electrical, gas, and water), emergency response equipment (e.g. fire extinguishers), and emergency evacuation area. CORRECTIVE ACTION: Please make these changes to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 07-29-2014
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 03/11/2015. Certification Of Financial Responsibility (CFR) has not been submitted annually via approved electronic submission portal. CFR must be submitted electronically.

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-07-2018
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes: Returned to compliance on 03/12/2018. Facility is performing daily inspections of above ground piping, a log is not maintained. Develop an inspection log and provide a copy to this agency. Maintain copies of completed inspection logs on-site for at least 3 years.

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-07-2018
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 05/11/2018. Facility permit was unavailable during on-site inspection. Provide a copy of permit to this agency.

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-28-2019
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 05/01/2019. OBSERVATION: On 12/6/18 the diesel sump fuel alarm was activated and there is no follow-up action documented. CORRECTIVE ACTION: Provide documentation or a work order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

as to what was done in response to this alarm on 12/6/18. Please provide documentation within 30 days.

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-28-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 05/01/2019. OBSERVATION: The facility has submitted a response plan with no signature on page to the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Please submit a complete response plan with a signature to CERS within 30 days.

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 07-29-2014
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 03/11/2015. Unified Program Consolidated (UPC) Forms have not been submitted via approved electronic submission portal. UPC forms must be submitted electronically.

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

Site ID: 420166
Site Name: Segerstrom Center for the Arts - Segerstrom Hall
Violation Date: 03-28-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 05/01/2019. OBSERVATION: The site has not submitted their UST Statement of Understanding and Compliance Form in the California Environmental Reporting System (CERS). This form can be found at https://www.waterboards.ca.gov/ust/forms/docs/oosf_10_1_2018.pdf. CORRECTIVE ACTION: Please submit this form via CERS within 30 days.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Eval Notes: On site to witness monitoring system certification and spill buck testing. The facility has one single-walled tank (D) monitored by a Veeder Root TLS-350 system. The site has double-walled suction pipping. Site has flapper valve for overfill prevention. Sump sensor(208) alarmed properly (visual and audible) and shut down respective turbine when submerged in water. Spill buckets were tested visually without any changes in water level. Secondary containment testing was last conducted on 04/13/17. It must be tested every 36 months. Submit 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: 03-08-2017
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: 03-10-2016
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: 03-12-2015
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: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Costa Mesa Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Overfill Prevention Equipment Inspection Report Form dated 11/7/18. Results indicate the following components passed: -Diesel tank shuts off flow at 90% capacity A copy of this report will be sent to bkeating@scfta.org

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

| | |
|--------------------|---|
| Eval Division: | Orange County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-28-2019 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | On site to conduct a routine monitoring certification inspection. Met with Scott Johnson, service technician, with Tait Environmental . The following certifications were verified: ICC, VR. Also present was Bryan Vojtko, building engineer at the site. The facility has one single-walled 550 gallon fiberglass diesel tank. Overfill prevention is provided by flapper valves in the drop tube of each tank. The UST system is monitored using a Veeder Root TLS-350 panel. The conventional suction diesel tank is monitored as follows: Veeder Root In-Tank Probe: ATG VR-102 Piping sump, day tank sump, fuel pump sump: VR-208 Sensors triggered audible/visual alarms when tested hydrostatically. Spill bucket was tested hydrostatically for 1 hour and passed. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date:3/6/18 -Last SB989 Date: 4/13/17 -Last Overfill Prevention Date: [Truncated] |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-28-2020 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Facility CERS ID 10730092 submittal dated 4/28/20 has been ACCEPTED. Violations I632, and I736 have been corrected. No further corrective action necessary. A copy of this report will be sent to bkeating@scfta.org. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-10-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Received Monitoring System Certification, Spill Bucket Testing Report Form and UST Monitoring Site Plan dated 3/6/18. The results indicate all components that were tested PASSED. Violation I481 and I273 cited on 3/6/18 remain UNCORRECTED. A copy of this report will be sent to bkeating@scfta.org |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-15-2015 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

| | |
|--------------------|---|
| Eval Division: | Orange County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-27-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Reviewed CERS ID# 10730092 Facility Information and UST submittals dated 5/13/17. The Facility Information was ACCEPTED; the UST submittal was NOT ACCEPTED. Please make the following changes and resubmit within 30 days: Product/Waste Piping Construction- Piping System Type = SUCTION Vapor Recovery (VR) Piping Construction- Primary Containment Construction = BLANK, Secondary Containment Construction = BLANK. Riser/Fill Pipe Piping Construction- Secondary Containment Construction = FIBERGLASS Continuous Monitoring of Piping Secondary Containment- Piping Secondary Containment = DRY |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 12-01-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Reviewed and ACCEPTED CERS ID# 10730092 Facility Information and UST submittals dated 11/15/17. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-28-2014 |
| 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: | 07-29-2014 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Please be advised that Unified Program Consolidated (UPC) Forms, designated operator (DO) and Certification Of Financial Responsibility (CFR) have not been submitted via approved electronic submission portal. |
| Eval Division: | Orange County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-16-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Reviewed CERS ID# 10730092 Facility Information and UST submittal. The |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Facility Information was ACCEPTED; the UST submittal was NOT ACCEPTED. Please make the following changes and resubmit within 30 days: Tank Information- Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction- Vent Primary Containment = FLEXIBLE, Vent Secondary Containment = NONE. Monitoring Plan- Monitoring Plan Tank Monitoring is Performed Using the Following Method(s) - Programmed Tank Tests = 0.2 GPH. A copy of this report will be sent to bkeating@scfta.org

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility submitted their UST Above Ground Piping - Monthly Inspection log for review. Violation I273 and I481 have been corrected. All violations have been corrected. No further corrective action necessary. A copy of this report will be sent to bkeating@scfta.org

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

Eval General Type: Other/Unknown
Eval Date: 11-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received Monitoring System Certification, Spill Bucket Testing Report Form, and Monitoring Plan Site Map dated 3/8/17. The results indicate all components that were tested PASSED. A copy of this report will be sent to bkeating@scfta.org

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility inspection conducted with Brian Keating, supervisor at the site. Observed the following disclosable materials: - 500 gallon diesel tank REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Site Map - Emergency Response Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. **Please note, you are required to review your facility's electronic submittal yearly and resubmit it [Truncated]

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

Coordinates:

Site ID: 420166
Facility Name: Segerstrom Center for the Arts - Segerstrom Hall
Env Int Type Code: HMBP
Program ID: 10730092
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.692590
Longitude: -117.882680

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 600 Town Center Drive
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Brian Keating
Entity Title: Director of Facilities and Engineering
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: Brian Finck
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) 556-2122,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Keating
Entity Title: Not reported
Affiliation Address: 600 Town Center Drive
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SEGERSTROM CENTER FOR THE ARTS
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: SEGERSTROM CENTER FOR THE ARTS
Entity Title: Not reported
Affiliation Address: 600 Town Center Drive
Affiliation City: Costa Mesa
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (715) 556-2122,

Affiliation Type Desc: Document Preparer
Entity Name: Brian Keating
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: SEGERSTROM CENTER FOR THE ARTS
Address: 600 TOWN CENTER DR
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAC002743147
Inactive Date: 12/09/2013
Create Date: 09/09/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5900 KATELLA AVE STE A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Mailing Address 2: Not reported
Mailing City,State,Zip: CYPRESS, CA 906305019
Owner Name: MITUBISHI ELECTRIC US, INC.
Owner Address: 5900 KATELLA AVE STE A
Owner Address 2: Not reported
Owner City,State,Zip: CYPRESS, CA 906305019
Contact Name: AL SCHUYLER
Contact Address: 5900 KATELLA AVE STE A
Contact Address 2: Not reported
City,State,Zip: CYPRESS, CA 906305019
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.692631
Longitude: -117.882609

Name: SEGERSTROM CENTER FOR THE ARTS
Address: 600 TOWN CENTER DR
Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
EPA ID: CAL000332369
Inactive Date: Not reported
Create Date: 05/06/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 600 TOWN CTR DR
Mailing Address 2: Not reported
Mailing City,State,Zip: COSTA MESA, CA 926261916
Owner Name: SEGERSTROM CENTER FOR THE ARTS
Owner Address: 600 TOWN CTR DR
Owner Address 2: Not reported
Owner City,State,Zip: COSTA MESA, CA 926261916
Contact Name: BRIAN KEATING
Contact Address: 600 TOWN CTR DR
Contact Address 2: Not reported
City,State,Zip: COSTA MESA, CA 92626
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.692288
Longitude: -117.881023

NAICS:

EPA ID: CAL000332369
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 51229
NAICS Description: Other Sound Recording Industries
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

EPA ID: CAL000332369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Create Date: 2014-12-16 05:37:50.997
NAICS Code: 53249
NAICS Description: Other Commercial and Industrial Machinery and Equipment Rental and Leasing
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

EPA ID: CAL000332369
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 56131
NAICS Description: Employment Placement Agencies
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

EPA ID: CAL000332369
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 561599
NAICS Description: All Other Travel Arrangement and Reservation Services
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

EPA ID: CAL000332369
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 71111
NAICS Description: Theater Companies and Dinner Theaters
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

EPA ID: CAL000332369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

Create Date: 2014-12-16 05:37:50.997
NAICS Code: 71112
NAICS Description: Dance Companies
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

EPA ID: CAL000332369
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 71131
NAICS Description: Promoters of Performing Arts, Sports, and Similar Events with Facilities
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

EPA ID: CAL000332369
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 71132
NAICS Description: Promoters of Performing Arts, Sports, and Similar Events without Facilities
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

EPA ID: CAL000332369
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 71141
NAICS Description: Agents and Managers for Artists, Athletes, Entertainers, and Other Public Figures
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORANGE COUNTY PERFORMING ARTS CENTER (Continued)

S113152556

EPA ID: CAL000332369
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 71151
NAICS Description: Independent Artists, Writers, and Performers
Issued EPA ID Date: 2008-05-06 08:43:24.52300
Inactive Date: Not reported
Facility Name: SEGERSTROM CENTER FOR THE ARTS
Facility Address: 600 TOWN CENTER DR
Facility Address 2: Not reported
Facility City: COSTA MESA
Facility County: Not reported
Facility State: CA
Facility Zip: 926261916

W272
SE
1/8-1/4
0.229 mi.
1209 ft.

SEGERSTROM CENTER FOR THE ARTS - SEGERSTROM HALL
600 TOWN CENTER DR
COSTA MESA, CA 92626
Site 2 of 4 in cluster W

UST U004354014
N/A

Relative:
Higher
Actual:
28 ft.

UST:
Name: SEGERSTROM CENTER FOR THE ARTS - SEGERSTROM HALL
Address: 600 TOWN CENTER DR
City,State,Zip: COSTA MESA, CA 92626
Facility ID: FA0024078
Permitting Agency: Orange County Environmental Health
CERSID: 10730092
Latitude: 33.69259
Longitude: -117.88268

W273
SE
1/8-1/4
0.229 mi.
1209 ft.

ORANGE COUNTY PERFORMING ARTS CENTER INC
600 TOWN CENTER DR
COSTA MESA, CA 92626
Site 3 of 4 in cluster W

UST U004344693
N/A

Relative:
Higher
Actual:
28 ft.

UST:
Name: ORANGE COUNTY PERFORMING ARTS CENTER INC
Address: 600 TOWN CENTER DR
City,State,Zip: COSTA MESA, CA 92626
Facility ID: 18255
Permitting Agency: ORANGE COUNTY
CERSID: Not reported
Latitude: 33.6936592
Longitude: -117.8796839

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|---|---|--------------------------------|--|
| W274 SE 1/8-1/4 0.229 mi. 1209 ft. | SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 92626 | RCRA NonGen / NLR | 1024820140 CAL000332369 |
| Relative: RCRA NonGen / NLR: | | | |
| Higher | Date Form Received by Agency: | 20080506 | |
| Actual: | Handler Name: | SEGERSTROM CENTER FOR THE ARTS | |
| 28 ft. | Handler Address: | 600 TOWN CENTER DR | |
| | Handler City,State,Zip: | COSTA MESA, CA 92626-1916 | |
| | EPA ID: | CAL000332369 | |
| | Contact Name: | BRIAN KEATING | |
| | Contact Address: | 600 TOWN CTR DR | |
| | Contact City,State,Zip: | COSTA MESA, CA 92626 | |
| | Contact Telephone: | 714-556-2121 | |
| | Contact Fax: | 714-755-7808 | |
| | Contact Email: | BKEATING@SCFTA.ORG | |
| | 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: | 600 TOWN CTR DR | |
| | Mailing City,State,Zip: | COSTA MESA, CA 92626-1916 | |
| | Owner Name: | SEGERSTROM CENTER FOR THE ARTS | |
| | Owner Type: | Other | |
| | Operator Name: | BRIAN KEATING | |
| | 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 Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Handler: | --- | |
| | Federal Facility Indicator: | Not reported | |
| | Hazardous Secondary Material Indicator: | N | |
| | Sub-Part K Indicator: | Not reported | |
| | Commercial TSD Indicator: | No | |
| | Treatment Storage and Disposal Type: | Not reported | |
| | 2018 GPRR Permit Baseline: | Not on the Baseline | |
| | 2018 GPRR Renewals Baseline: | Not on the Baseline | |
| | Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEGERSTROM CENTER FOR THE ARTS (Continued)

1024820140

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: | SEGERSTROM CENTER FOR THE ARTS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 600 TOWN CTR DR |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626-1916 |
| Owner/Operator Telephone: | 714-556-2121 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | BRIAN KEATING |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 600 TOWN CTR DR |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-556-2121 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM CENTER FOR THE ARTS (Continued)

1024820140

Historic Generators:

Receive Date: 20080506
Handler Name: SEGERSTROM CENTER FOR THE ARTS
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: 51229
NAICS Description: OTHER SOUND RECORDING INDUSTRIES

NAICS Code: 53249
NAICS Description: OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING

NAICS Code: 56131
NAICS Description: EMPLOYMENT PLACEMENT AGENCIES AND EXECUTIVE SEARCH SERVICES

NAICS Code: 561599
NAICS Description: ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES

NAICS Code: 71111
NAICS Description: THEATER COMPANIES AND DINNER THEATERS

NAICS Code: 71112
NAICS Description: DANCE COMPANIES

NAICS Code: 71131
NAICS Description: PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES

NAICS Code: 71132
NAICS Description: PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES

NAICS Code: 71141
NAICS Description: AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES

NAICS Code: 71151
NAICS Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

X275
NNE
1/8-1/4
0.233 mi.
1228 ft.

DOLLAR TREE #04530
3309 S BRISTOL ST STE A
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024839040
CAL000386599

Site 1 of 12 in cluster X

Relative:
Higher

RCRA NonGen / NLR:

Actual:
37 ft.

| | | |
|--|--------------------------|---------------------------|
| Date Form Received by Agency: | | 20130624 |
| Handler Name: | DOLLAR TREE #04530 | |
| Handler Address: | | 3309 S BRISTOL ST STE A |
| Handler City,State,Zip: | | SANTA ANA, CA 92704 |
| EPA ID: | | CAL000386599 |
| Contact Name: | | ANGELA JONES |
| Contact Address: | | 500 VOLVO PKWY |
| Contact City,State,Zip: | | CHESAPEAKE, VA 23320-1604 |
| Contact Telephone: | | 757-321-5761 |
| Contact Fax: | | 757-321-5160 |
| Contact Email: | | AJONES@DOLLARTREE.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 500 VOLVO PKWY |
| Mailing City,State,Zip: | | CHESAPEAKE, VA 23320-1604 |
| Owner Name: | DOLLAR TREE STORES, INC. | |
| Owner Type: | | Other |
| Operator Name: | ANGELA JONES | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR TREE #04530 (Continued)

1024839040

| | |
|---|------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | 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: ANGELA JONES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 500 VOLVO PKWY |
| Owner/Operator City,State,Zip: | CHESAPEAKE, VA 23320-1604 |
| Owner/Operator Telephone: | 757-321-5761 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DOLLAR TREE STORES, INC. | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 500 VOLVO PKWY |
| Owner/Operator City,State,Zip: | CHESAPEAKE, VA 23320-1604 |
| Owner/Operator Telephone: | 757-321-5000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

1024839040

Historic Generators:

Receive Date: 20130624
Handler Name: DOLLAR TREE #04530
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

X276
NNE
1/8-1/4
0.233 mi.
1228 ft.

DOLLAR TREE #04530
3309 S BRISTOL ST STE A
SANTA ANA, CA 92704
Site 2 of 12 in cluster X

CERS HAZ WASTE S118233425
HAZNET N/A
CERS
HWTS

Relative:
Higher

CERS HAZ WASTE:

Name: DOLLAR TREE #04530
Address: 3309 S BRISTOL ST STE A
City,State,Zip: SANTA ANA, CA 92704
Site ID: 112172
CERS ID: 10452106
CERS Description: Hazardous Waste Generator

Name: MICHAEL'S STORE # 3049
Address: 3309 S BRISTOL ST STE B
City,State,Zip: SANTA ANA, CA 92704
Site ID: 600085
CERS ID: 10409620
CERS Description: Hazardous Waste Generator

HAZNET:

Name: DOLLAR TREE #04530
Address: 3309 S BRISTOL ST STE A
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 233201604
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

Year: 2019
Gepaid: CAL000386599
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: 0.00400

Year: 2019
Gepaid: CAL000386599
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00350

Year: 2019
Gepaid: CAL000386599
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01000

Year: 2019
Gepaid: CAL000386599
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03700

Year: 2019
Gepaid: CAL000386599
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15550

Year: 2019
Gepaid: CAL000386599
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02400

Year: 2018
Gepaid: CAL000386599
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00300

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|------------------|--|
| Gepaid: | CAL000386599 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00350 |
| Year: | 2018 |
| Gepaid: | CAL000386599 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.00850 |
| Year: | 2018 |
| Gepaid: | CAL000386599 |
| TSD EPA ID: | AZR000515924 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.27350 |

[Click this hyperlink](#) while viewing on your computer to access 23 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2014 |
| Gen EPA ID: | CAL000386599 |
| Shipment Date: | 20141027 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 007331457FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000216770 |
| Trans 2 Name: | CATRANS |
| TSD EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSD EPA Alt EPA ID: | Not reported |
| TSD EPA Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1315 |
| Waste Quantity: | 263 |
| 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: | 20141027 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

Creation Date: 1/15/2015 22:14:55
Receipt Date: 20141107
Manifest ID: 007331457FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141027
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007331457FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.032
Waste Quantity: 64
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: 20141027
Creation Date: 1/15/2015 22:14:55
Receipt Date: 20141107
Manifest ID: 007331457FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000216770
Trans 2 Name: CATRANS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02 |
| 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 |
| Shipment Date: | 20141027 |
| Creation Date: | 1/15/2015 22:14:55 |
| Receipt Date: | 20141107 |
| Manifest ID: | 007331457FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000216770 |
| Trans 2 Name: | CATRANS |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D035 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0185 |
| Waste Quantity: | 37 |
| 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: | 20141027 |
| Creation Date: | 1/15/2015 22:14:55 |
| Receipt Date: | 20141107 |
| Manifest ID: | 007331457FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000216770 |
| Trans 2 Name: | CATRANS |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Waste Quantity: | 0.0105 |
| Quantity Unit: | 21 |
| Additional Code 1: | P |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141027 |
| Creation Date: | 5/11/2015 22:15:07 |
| Receipt Date: | 20141119 |
| Manifest ID: | 007331456FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD008364432 |
| Trans 2 Name: | RHO CHEM LLC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.001 |
| 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: | 20140603 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 006210065FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

Shipment Date: 20140603
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006210065FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.013
Waste Quantity: 26
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140603
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006210065FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0765
Waste Quantity: 153
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000386599

Shipment Date: 20150923
Creation Date: 5/24/2016 16:38:09
Receipt Date: 20151012
Manifest ID: 008444493FLE
Trans EPA ID: MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD008364432 |
| Trans 2 Name: | RHO CHEM LLC |
| TSDf EPA ID: | INR000110197 |
| Trans Name: | STERICYCLE INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150922 |
| Creation Date: | 11/17/2015 22:15:24 |
| Receipt Date: | 20150924 |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150922 |
| Creation Date: | 11/17/2015 22:15:24 |
| Receipt Date: | 20150924 |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.014 |
| Waste Quantity: | 28 |
| 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: | 20150922 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.055 |
| Waste Quantity: | 110 |
| 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: | 20150922 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.001 |
| Waste Quantity: | 2 |
| Quantity Unit: | P |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150922 |
| Creation Date: | 11/17/2015 22:15:24 |
| Receipt Date: | 20150924 |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150922 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.001 |
| Waste Quantity: | 2 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

Shipment Date: 20150922
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008444494FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
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: 20150922
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150924
Manifest ID: 008444494FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014
Waste Quantity: 28
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: 20150922
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008444494FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000386599

Shipment Date: 20150923
Creation Date: 5/24/2016 16:38:09
Receipt Date: 20151012
Manifest ID: 008444493FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD008364432
Trans 2 Name: RHO CHEM LLC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150924
Manifest ID: 008444494FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150922 |
| Creation Date: | 11/17/2015 22:15:24 |
| Receipt Date: | 20150924 |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D035 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.014 |
| Waste Quantity: | 28 |
| 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: | 20150922 |
| Creation Date: | 11/17/2015 22:15:24 |
| Receipt Date: | 20150924 |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5) |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150922 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.001 |
| 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: | 20150922 |
| Creation Date: | 11/17/2015 22:15:24 |
| Receipt Date: | 20150924 |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.014 |
| Waste Quantity: | 28 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|---|
| Shipment Date: | 20150922 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions) |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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: | 20150922 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAD983649880 |
| Trans 2 Name: | PSC ENVIRONMENTAL SERVICES LP |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0475 |
| Waste Quantity: | 95 |
| 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: | 20150922 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 008444494FLE |
| Trans EPA ID: | MNS000110924 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.055
Waste Quantity: 110
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: 20150922
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008444494FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000386599

Shipment Date: 20170925
Creation Date: 6/29/2018 18:30:18
Receipt Date: 20171004
Manifest ID: 009169303FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170925 |
| Creation Date: | 6/29/2018 18:30:18 |
| Receipt Date: | 20171004 |
| Manifest ID: | 009169303FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217554 |
| Trans 2 Name: | CRUZ CONTAINERS LOGISTICS INC |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0285 |
| Waste Quantity: | 57 |
| 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: | 20170925 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 009169303FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217554 |
| Trans 2 Name: | CRUZ CONTAINERS LOGISTICS INC |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|---|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.041 |
| Waste Quantity: | 82 |
| 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: | 20170925 |
| Creation Date: | 6/29/2018 18:30:18 |
| Receipt Date: | 20171004 |
| Manifest ID: | 009169303FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217554 |
| Trans 2 Name: | CRUZ CONTAINERS LOGISTICS INC |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D035 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| 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: | 20170925 |
| Creation Date: | 6/29/2018 18:30:18 |
| Receipt Date: | 20171004 |
| Manifest ID: | 009169303FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000217554 |
| Trans 2 Name: | CRUZ CONTAINERS LOGISTICS INC |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5) |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170511 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 010202447FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SST |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.003 |
| Waste Quantity: | 6 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170511 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 010202447FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SST |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.041 |
| Waste Quantity: | 82 |
| 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: | 20170511 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 010202447FLE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

| | |
|-------------------------|--|
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SST |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.037 |
| Waste Quantity: | 74 |
| 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: | 20170511 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 010202447FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SST |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D027 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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: | 20170511 |
| Creation Date: | 6/27/2018 18:30:27 |
| Receipt Date: | 20170516 |
| Manifest ID: | 010202447FLE |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SST |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: DOLLAR TREE #04530
Address: 3309 S BRISTOL ST STE A
City,State,Zip: SANTA ANA, CA 92704
Site ID: 112172
CERS ID: 10452106
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10452106 Facility inspection conducted with Vivian Reyes, Store Manager. Chemicals observed on this date match the CERS submission on 2/7/2020. Reviewed BEP and the site map with the business. CERS information verified. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Vivian Reyes, Store Manager. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Yesenia Picon, Assistant Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers are properly managed and labeled. Manifests were available and reviewed. Employees are reported to be trained. Verified Ownership. Verified number of employees. No hazardous waste or universal waste observed in the dumpster/enclosure area.

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

Eval General Type: Other/Unknown
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed submission package on CERS, DECLINED. Request for re-submittal this date. Please change UPA/CUPA telephone number: 714 433 6000. For questions please contact Alvin Dong, adong@ochca.com 714 640 9358

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Yesenia Picon, Assistant Manager. Observed the facility and inspected hazardous materials storage. Inventory on site matches what is reported in CERS. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds (200cuft compressed gas, 55 gal liquid, 500 lbs solid). If there is a change in the type or amount of chemicals that are maintained on site, please electronically submit revised documents within 30 days of the change.

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

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Operator
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: 3309 South Bristol Street, LLC
Entity Title: Not reported
Affiliation Address: 5057 Forest Glen Drive
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 255-4163,

Affiliation Type Desc: Environmental Contact
Entity Name: Sherry Aebersold
Entity Title: Not reported
Affiliation Address: 1122 Runway Drive
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jose Figueroa
Entity Title: EH & S Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: JOSE FIGUEROA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: DOLLAR TREE #04530
Address: 3309 S BRISTOL ST STE A
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000386599
Inactive Date: Not reported
Create Date: 06/24/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: CHESAPEAKE, VA 233201604
Owner Name: DOLLAR TREE STORES, INC.
Owner Address: 500 VOLVO PKWY
Owner Address 2: Not reported
Owner City,State,Zip: CHESAPEAKE, VA 233201604
Contact Name: JESSICA DUBUQUE
Contact Address: 500 VOLVO PKWY
Contact Address 2: Not reported
City,State,Zip: CHESAPEAKE, VA 233201604
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.70304
Longitude: -117.88444

NAICS:

EPA ID: CAL000386599
Create Date: 2013-06-24 15:27:32.160

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR TREE #04530 (Continued)

S118233425

NAICS Code: 45299
 NAICS Description: All Other General Merchandise Stores
 Issued EPA ID Date: 2013-06-24 15:27:32.15700
 Inactive Date: Not reported
 Facility Name: DOLLAR TREE #04530
 Facility Address: 3309 S BRISTOL ST STE A
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 92704

X277
NNE
1/8-1/4
0.233 mi.
1228 ft.

MICHAELS STORES INC #3049
3309 S BRISTOL ST STE B
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024832810
CAL000371278

Site 3 of 12 in cluster X

Relative:
Higher

RCRA NonGen / NLR:

Actual:
37 ft.

Date Form Received by Agency: 20120131
 Handler Name: MICHAELS STORES INC #3049
 Handler Address: 3309 S BRISTOL ST STE B
 Handler City,State,Zip: SANTA ANA, CA 92704
 EPA ID: CAL000371278
 Contact Name: RYAN DRAPER
 Contact Address: 8000 BENT BRANCH DR
 Contact City,State,Zip: IRVING, TX 75063
 Contact Telephone: 972-409-5786
 Contact Fax: 972-409-5792
 Contact Email: DRAPERR@MICHAELS.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: 8000 BENT BRANCH DR
 Mailing City,State,Zip: IRVING, TX 75063-0000
 Owner Name: MICHAELS STORES INC
 Owner Type: Other
 Operator Name: RYAN DRAPER
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAELS STORES INC #3049 (Continued)

1024832810

| | |
|--|---------------------|
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: RYAN DRAPER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 8000 BENT BRANCH DR |
| Owner/Operator City,State,Zip: | IRVING, TX 75063 |
| Owner/Operator Telephone: | 972-409-5786 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAELS STORES INC #3049 (Continued)

1024832810

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAELS STORES INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 8000 BENT BRANCH DR

Owner/Operator City,State,Zip: IRVING, TX 75063-0000

Owner/Operator Telephone: 972-409-5777

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120131

Handler Name: MICHAELS STORES INC #3049

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: 45112

NAICS Description: HOBBY, TOY, AND GAME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

278
West
1/8-1/4
0.239 mi.
1260 ft.

JAMES CARMICHAEL
3446 MEADOW BROOK
COSTA MESA, CA 92626

RCRA NonGen / NLR

1025837504
CAC003017097

Relative:
Higher
Actual:
30 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 20190529

Handler Name: JAMES CARMICHAEL

Handler Address: 3446 MEADOW BROOK

Handler City,State,Zip: COSTA MESA, CA 92626

EPA ID: CAC003017097

Contact Name: JAMES CARMICHAEL

Contact Address: 3446 MEADOW BROOK

Contact City,State,Zip: COSTA MESA, CA 92626

Contact Telephone: 714-925-8600

Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAMES CARMICHAEL (Continued)

1025837504

| | | |
|--|------------------|---------------------------|
| Contact Email: | | ANAB@PWSEI.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 3446 MEADOW BROOK |
| Mailing City, State, Zip: | | COSTA MESA, CA 92626 |
| Owner Name: | JAMES CARMICHAEL | |
| Owner Type: | | Other |
| Operator Name: | JAMES CARMICHAEL | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAMES CARMICHAEL (Continued)

1025837504

| | |
|---|--------------|
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 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: JAMES CARMICHAEL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3446 MEADOW BROOK |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-925-8600 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JAMES CARMICHAEL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3446 MEADOW BROOK |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92626 |
| Owner/Operator Telephone: | 714-925-8600 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20190529 |
| Handler Name: JAMES CARMICHAEL | |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAMES CARMICHAEL (Continued)

1025837504

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

279
NE
1/8-1/4
0.243 mi.
1284 ft.

DORIS GRIGLEY
1122 W CURIE AVE
SANTA ANA, CA 92707

RCRA NonGen / NLR

1025842925
CAC003022537

Relative:
Higher
Actual:
35 ft.

| | | |
|--|---------------|---------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20190703 |
| Handler Name: | DORIS GRIGLEY | |
| Handler Address: | | 1122 W CURIE AVE |
| Handler City,State,Zip: | | SANTA ANA, CA 92707 |
| EPA ID: | | CAC003022537 |
| Contact Name: | | DORIS GRIGLEY |
| Contact Address: | | 1122 W CURIE AVE |
| Contact City,State,Zip: | | SANTA ANA, CA 92707 |
| Contact Telephone: | | 714-957-2871 |
| Contact Fax: | | Not reported |
| Contact Email: | | MANIFEST.SIRRIS@GMAIL.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1122 W CURIE AVE |
| Mailing City,State,Zip: | | SANTA ANA, CA 92707 |
| Owner Name: | DORIS GRIGLEY | |
| Owner Type: | | Other |
| Operator Name: | DORIS GRIGLEY | |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DORIS GRIGLEY (Continued)

1025842925

| | |
|--|---------------------|
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190729 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|------------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DORIS GRIGLEY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1122 W CURIE AVE |
| Owner/Operator City,State,Zip: | SANTA ANA, CA 92707 |
| Owner/Operator Telephone: | 714-957-2871 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DORIS GRIGLEY (Continued)

1025842925

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DORIS GRIGLEY

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1122 W CURIE AVE

Owner/Operator City,State,Zip: SANTA ANA, CA 92707

Owner/Operator Telephone: 714-957-2871

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190703

Handler Name: DORIS GRIGLEY

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

X280
NNE
1/8-1/4
0.244 mi.
1287 ft.

G & M OIL CO., INC. 24
3301 S. BRISTOL
SANTA ANA, CA 92704
Site 4 of 12 in cluster X

UST U004346658
N/A

Relative:
Higher
Actual:
38 ft.

UST:
Name: G & M OIL CO., INC. 24
Address: 3301 S. BRISTOL
City,State,Zip: SANTA ANA, CA 92704
Facility ID: 30-020-sa028
Permitting Agency: SANTA ANA, CITY OF
CERSID: Not reported
Latitude: 33.7014525
Longitude: -117.8824641

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

X281 **G & M OIL #24**
NNE **3301 S BRISTOL ST**
1/8-1/4 **SANTA ANA, CA 92704**
0.244 mi.
1287 ft. **Site 5 of 12 in cluster X**

LUST **S103653289**
Cortese **N/A**
CERS

Relative:
Higher
Actual:
38 ft.

LUST:
Name: G & M OIL #24
Address: 3301 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901959
Global Id: T0605901959
Latitude: 33.703414045
Longitude: -117.885407254
Status: Open - Verification Monitoring
Status Date: 06/29/2017
Case Worker: SCM
RB Case Number: 083002853T
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

LUST:
Global Id: T0605901959
Contact Type: Regional Board Caseworker
Contact Name: SAMANTHA MAK
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street
City: RIVERSIDE
Email: samantha.mak@waterboards.ca.gov
Phone Number: 9513202007

LUST:
Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 07/23/2002
Action: 13267 Monitoring Program

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 03/17/2003
Action: * No Action

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 11/22/2002
Action: * No Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

| | |
|--------------|------------------------------------|
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 01/05/2004 |
| Action: | Staff Letter |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 10/28/2002 |
| Action: | Site Visit / Inspection / Sampling |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 05/03/2004 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 06/01/2005 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 03/04/2004 |
| Action: | Staff Letter |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 04/19/2004 |
| Action: | Staff Letter |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 03/29/2004 |
| Action: | Site Visit / Inspection / Sampling |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 11/04/2003 |
| Action: | * No Action |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 01/08/2003 |
| Action: | Staff Letter |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 12/30/2003 |
| Action: | * No Action |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 02/23/2010 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 07/24/2013
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 12/16/2012
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 05/20/2013
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 11/18/2012
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 04/24/2014
Action: Waste Discharge Requirements

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 04/22/2014
Action: Staff Letter

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 11/19/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 06/28/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 02/05/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 01/22/2020
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901959
Action Type: Other
Date: 08/29/1996
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Global Id: T0605901959
Action Type: RESPONSE
Date: 06/30/2002
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 05/30/2002
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2002
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 12/04/2002
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/09/2003
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2003
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 05/05/2003
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 09/05/2002
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2002
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 09/30/2002
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2004
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 01/15/2004
Action: Soil and Water Investigation Workplan

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/15/2004
Action: Interim Remedial Action Plan

Global Id: T0605901959
Action Type: RESPONSE
Date: 12/30/2003
Action: Soil and Water Investigation Workplan

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 02/24/2004
Action: Soil and Water Investigation Workplan

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/29/2003
Action: Soil and Water Investigation Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/31/2003
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2006
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2006
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2007
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2007
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/01/2010
Action: Verbal Communication

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2010
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2012
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 11/30/2012
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 10/30/2012
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2013
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 12/01/2012
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 07/18/2002
Action: 13267 Monitoring Program

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 11/13/2002
Action: * No Action

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 04/20/2003
Action: * No Action

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 08/26/2009
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 12/02/2009
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 12/17/2009
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 03/27/2012
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 12/15/2014
Action: Email Correspondence

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 04/21/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 11/25/2020
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2005
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 05/30/2005
Action: Soil and Water Investigation Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2005
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605901959
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 01/31/2014
Action: Remedial Progress Report - Regulator Responded

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/21/2014
Action: Other Workplan - Regulator Responded

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/31/2017
Action: NPDES / WDR Reports - Regulator Responded

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/31/2016
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 10/30/2007
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 01/25/2007
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 05/24/2006
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 08/16/2007
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 10/30/2007
Action: * No Action

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 06/07/2007
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 06/28/2007
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 07/11/2007
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

| | |
|--------------|--|
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 07/16/2009 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 07/28/2009 |
| Action: | Staff Letter |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 08/09/2011 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 05/17/2010 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 01/29/2014 |
| Action: | Staff Letter |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 06/16/2015 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 02/01/2016 |
| Action: | Staff Letter |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 02/04/2016 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 06/21/2017 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901959 |
| Action Type: | Other |
| Date: | 09/16/1999 |
| Action: | Leak Stopped |
| Global Id: | T0605901959 |
| Action Type: | RESPONSE |
| Date: | 07/30/2008 |
| Action: | Remedial Progress Report |
| Global Id: | T0605901959 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2009
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2009
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/30/2009
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 02/28/2005
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 03/31/2005
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2005
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 05/30/2005
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/31/2005
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2005
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2007
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 09/30/2004
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/31/2004
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 11/30/2004
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 12/31/2004
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2006
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 08/30/2006
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 09/30/2006
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 10/30/2006
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 11/30/2006
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 12/30/2006
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2006
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2005
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2010
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2012
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2012
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

| | |
|--------------|---|
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 10/26/2005 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 02/02/2006 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 09/20/2006 |
| Action: | Verbal Enforcement |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 11/26/2008 |
| Action: | Staff Letter |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 10/31/2008 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 02/11/2009 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 05/19/2009 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 08/05/2010 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 02/02/2011 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 05/18/2011 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 10/14/2016 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 10/12/2015
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 03/08/2017
Action: Site Visit / Inspection / Sampling

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 01/27/2016
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 02/24/2017
Action: Staff Letter

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 10/30/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2008
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2008
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2009
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2008
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 08/30/2010
Action: Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/15/2008
Action: CAP/RAP - Other Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 03/24/2004
Action: Other Report / Document

Global Id: T0605901959
Action Type: RESPONSE
Date: 08/31/2004
Action: NPDES / WDR Reports

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2005
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 12/15/2004
Action: Soil and Water Investigation Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2005
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 11/15/2004
Action: Soil and Water Investigation Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 07/30/2004
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2007
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2007
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/15/2004
Action: Soil and Water Investigation Workplan

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2004
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2011
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/29/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2011
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 06/30/2015
Action: Soil and Water Investigation Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Other

Global Id: T0605901959
Action Type: RESPONSE
Date: 09/30/2015
Action: Well Installation Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2015
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/31/2015
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 03/08/2005
Action: * Verbal Communication

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 02/25/2004
Action: * No Action

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 09/07/2004
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 09/14/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 02/28/2005
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 04/14/2004
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 10/29/2010
Action: Staff Letter

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 03/15/2005
Action: Staff Letter

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 12/07/2004
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 02/11/2005
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 08/10/2005
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 04/27/2004
Action: File review

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 08/13/2008
Action: Verbal Enforcement

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 01/15/2008
Action: Verbal Enforcement

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 10/23/2008
Action: Verbal Enforcement

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 08/21/2013
Action: Staff Letter

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 01/29/2015
Action: Email Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

| | |
|--------------|--|
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 03/18/2014 |
| Action: | Site Visit / Inspection / Sampling |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 06/03/2015 |
| Action: | Email Correspondence |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 03/17/2014 |
| Action: | Staff Letter |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 11/03/2018 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 12/18/2017 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 06/22/2017 |
| Action: | File review |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 11/30/2009 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0605901959 |
| Action Type: | ENFORCEMENT |
| Date: | 04/25/2011 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0605901959 |
| Action Type: | Other |
| Date: | 08/28/1996 |
| Action: | Leak Discovery |
| Global Id: | T0605901959 |
| Action Type: | RESPONSE |
| Date: | 04/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901959 |
| Action Type: | RESPONSE |
| Date: | 10/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605901959 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2003
Action: Soil and Water Investigation Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/01/2002
Action: Other Report / Document

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 11/13/2002
Action: Other Report / Document

Global Id: T0605901959
Action Type: RESPONSE
Date: 12/03/2002
Action: Soil and Water Investigation Workplan

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2004
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/31/2003
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 01/31/2011
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0605901959
Action Type: RESPONSE
Date: 03/15/2011
Action: Verbal Communication

Global Id: T0605901959
Action Type: RESPONSE
Date: 04/30/2011
Action: Remedial Progress Report

Global Id: T0605901959
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Other

Global Id: T0605901959
Action Type: ENFORCEMENT
Date: 03/20/2007
Action: File review

LUST:

Global Id: T0605901959
Status: Open - Case Begin Date
Status Date: 09/11/1986

Global Id: T0605901959
Status: Open - Site Assessment
Status Date: 08/28/1996

Global Id: T0605901959
Status: Open - Site Assessment
Status Date: 04/26/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

| | |
|--------------|------------------------|
| Global Id: | T0605901959 |
| Status: | Open - Site Assessment |
| Status Date: | 08/09/1999 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 07/16/2003 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 10/16/2003 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 01/14/2004 |
| Global Id: | T0605901959 |
| Status: | Open - Site Assessment |
| Status Date: | 01/15/2004 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 02/04/2004 |
| Global Id: | T0605901959 |
| Status: | Open - Site Assessment |
| Status Date: | 02/24/2004 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 04/13/2004 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 07/19/2004 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 01/19/2005 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 01/26/2005 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 04/18/2005 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 07/11/2005 |
| Global Id: | T0605901959 |
| Status: | Open - Remediation |
| Status Date: | 10/17/2005 |
| Global Id: | T0605901959 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S103653289

Status: Open - Remediation
Status Date: 10/18/2005

Global Id: T0605901959
Status: Open - Remediation
Status Date: 01/17/2006

Global Id: T0605901959
Status: Open - Remediation
Status Date: 04/17/2006

Global Id: T0605901959
Status: Open - Remediation
Status Date: 07/17/2006

Global Id: T0605901959
Status: Open - Remediation
Status Date: 10/30/2006

Global Id: T0605901959
Status: Open - Remediation
Status Date: 01/30/2007

Global Id: T0605901959
Status: Open - Remediation
Status Date: 04/05/2007

Global Id: T0605901959
Status: Open - Remediation
Status Date: 05/02/2007

Global Id: T0605901959
Status: Open - Remediation
Status Date: 07/24/2007

Global Id: T0605901959
Status: Open - Remediation
Status Date: 10/29/2007

Global Id: T0605901959
Status: Open - Remediation
Status Date: 08/15/2011

Global Id: T0605901959
Status: Open - Eligible for Closure
Status Date: 06/29/2017

Global Id: T0605901959
Status: Open - Verification Monitoring
Status Date: 06/29/2017

CORTESE:

Name: G & M OIL #24
Address: 3301 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G & M OIL #24 (Continued)

S103653289

Envirostor Id: Not reported
 Global ID: T0605901959
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: OPEN - VERIFICATION MONITORING
 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: G & M OIL #24
 Address: 3301 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 232128
 CERS ID: T0605901959
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: SAMANTHA MAK - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 Main Street
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9513202007,

X282
NNE
1/8-1/4
0.244 mi.
1287 ft.

USA PETROLEUM COMPANY 37
3301 S BRISTOL
SANTA ANA, CA 92704
Site 6 of 12 in cluster X

HIST UST **S113023460**
HAZNET **N/A**
HWTS

Relative:
Higher
Actual:
38 ft.

HIST UST:
 Name: USA PETROLEUM COMPANY 37
 Address: 3301 S BRISTOL
 City,State,Zip: SANTA ANA, CA 92704
 File Number: 0002D6FE
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D6FE.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

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

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:](#)

HAZNET:

Name: G & M OIL CO INC #24
Address: 3301 S BRISTOL
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 926474831
Contact: SOLEDAD GERMAN
Telephone: 7143754700
Mailing Name: Not reported
Mailing Address: 16868 A LN

Year: 2018
Gepaid: CAL000004978
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: 0.00840

Year: 2018
Gepaid: CAL000004978
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05000

Year: 2017
Gepaid: CAL000004978
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

| | |
|------------------|--|
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.0375 |
| Year: | 2017 |
| Gepaid: | CAL000004978 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.105 |
| Year: | 2016 |
| Gepaid: | CAL000004978 |
| 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: | 2.1 |
| Year: | 2015 |
| Gepaid: | CAL000004978 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.084 |
| Year: | 2015 |
| Gepaid: | CAL000004978 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.035 |
| Year: | 2014 |
| Gepaid: | CAL000004978 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.095 |
| Year: | 2014 |
| Gepaid: | CAL000004978 |
| 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: | 0.168 |
| Year: | 2013 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Gepaid: CAL000004978
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1

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

Additional Info:

Year: 2006
Gen EPA ID: CAL000004978

Shipment Date: 20060711
Creation Date: 9/17/2006 18:31:37
Receipt Date: 20060713
Manifest ID: 25269011
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SOUTH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060201
Creation Date: 5/6/2006 18:31:14
Receipt Date: 20060208
Manifest ID: 24885954
Trans EPA ID: CAD981427669
Trans Name: AMERICAN OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.912
Waste Quantity: 240
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060201 |
| Creation Date: | 5/27/2006 18:30:56 |
| Receipt Date: | 20060203 |
| Manifest ID: | 24885952 |
| Trans EPA ID: | CAD981427669 |
| Trans Name: | AMERICAN OIL COMPANY |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDf Alt EPA ID: | CAT080033681 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2000 |
| Gen EPA ID: | CAL000004978 |
| Shipment Date: | 20001102 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | 20001103 |
| Manifest ID: | 20075158 |
| Trans EPA ID: | CAD981427669 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD099452708 |
| Trans Name: | Not reported |
| 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: | R01 - Recycler |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Shipment Date: 20000318
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000322
Manifest ID: 99113033
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
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: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000004978

Shipment Date: 20141017
Creation Date: 4/29/2015 22:15:12
Receipt Date: 20141022
Manifest ID: 007638509FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141017
Creation Date: 12/31/2014 22:14:46
Receipt Date: 20141023
Manifest ID: 007638510FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140228
Creation Date: 7/18/2014 22:15:07
Receipt Date: 20140305
Manifest ID: 005767850FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000004978

Shipment Date: 20010226
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010302
Manifest ID: 20834202
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
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: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
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: 20010124
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010126
Manifest ID: 20071187
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
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

Additional Info:
Year: 2012
Gen EPA ID: CAL000004978

Shipment Date: 20120801
Creation Date: 3/9/2013 22:15:19
Receipt Date: 20120809
Manifest ID: 010020425JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000004978

Shipment Date: 20080910
Creation Date: 10/13/2008 18:30:47
Receipt Date: 20080910
Manifest ID: 003939533JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420

Trans Name: EVERGREEN ENVIRONMENTAL SVCS
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: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080910
Creation Date: 10/13/2008 18:30:47
Receipt Date: 20080910
Manifest ID: 003939533JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

| | |
|-------------------------|--|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Waste Quantity: | 0.231 |
| Quantity Unit: | 55 |
| Additional Code 1: | G |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080304 |
| Creation Date: | 4/22/2008 18:30:50 |
| Receipt Date: | 20080311 |
| Manifest ID: | 003860977JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981696420 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SVCS |
| 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: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1997 |
| Gen EPA ID: | CAL000004978 |
| Shipment Date: | 19970203 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19970205 |
| Manifest ID: | 96120675 |
| Trans EPA ID: | CAT080016116 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.66 |
| Waste Quantity: | 700 |
| Quantity Unit: | G |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

| | |
|-------------------------|-------------------------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970202 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19970207 |
| Manifest ID: | 96120674 |
| Trans EPA ID: | CAT080016116 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 7.22 |
| Waste Quantity: | 1900 |
| 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: | 19970128 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19970205 |
| Manifest ID: | 96120669 |
| Trans EPA ID: | CAT080016116 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2016 |
| Gen EPA ID: | CAL000004978 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

| | |
|-------------------------|--|
| Shipment Date: | 20150522 |
| Creation Date: | 9/4/2015 22:15:25 |
| Receipt Date: | 20150528 |
| Manifest ID: | 007647898FLE |
| Trans EPA ID: | CAR000183913 |
| Trans Name: | BELSHIRE |
| 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: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.084 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150522 |
| Creation Date: | 11/6/2015 22:15:39 |
| Receipt Date: | 20150527 |
| Manifest ID: | 007647897FLE |
| Trans EPA ID: | CAR000183913 |
| Trans Name: | BELSHIRE |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA OPERATIONS |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D018 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1998 |
| Gen EPA ID: | CAL000004978 |
| Shipment Date: | 19980411 |
| Creation Date: | 5/26/1998 0:00:00 |
| Receipt Date: | 19980413 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Manifest ID: 96755021
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.254
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000004978

Shipment Date: 20150522
Creation Date: 9/4/2015 22:15:25
Receipt Date: 20150528
Manifest ID: 007647898FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150522
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150527
Manifest ID: 007647897FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000004978

Shipment Date: 20021127
Creation Date: 3/15/2003 18:31:28
Receipt Date: 20021204
Manifest ID: 21866934
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: Not reported
Meth Code: T01 - Treatment, Tank
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

Shipment Date: 20021023
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021029
Manifest ID: 21837122
Trans EPA ID: CAD981427669
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020130
Creation Date: 6/7/2002 18:30:54
Receipt Date: 20020131
Manifest ID: 21145777
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: Not reported
Meth Code: T01 - Treatment, Tank
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

Additional Info:

Year: 2005
Gen EPA ID: CAL000004978

Shipment Date: 20050114
Creation Date: 4/20/2006 18:32:04
Receipt Date: 20050119
Manifest ID: 22744273
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY 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: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.693

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000004978

Shipment Date: 20101005
Creation Date: 12/16/2010 18:30:33
Receipt Date: 20101005
Manifest ID: 007131403JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
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: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100507
Creation Date: 8/6/2010 18:30:56
Receipt Date: 20100507
Manifest ID: 007134562JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
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: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000004978

Shipment Date: 20170117
Creation Date: 3/31/2017 18:30:27
Receipt Date: 20170119
Manifest ID: 009685545FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC
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: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170117
Creation Date: 5/9/2018 18:31:32
Receipt Date: 20170125
Manifest ID: 009685544FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000004978

Shipment Date: 20070904
Creation Date: 12/28/2007 18:30:32
Receipt Date: 20070907
Manifest ID: 002471120JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
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: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070404
Creation Date: 8/23/2007 18:30:27
Receipt Date: 20070405
Manifest ID: 001712999JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
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: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Creation Date: 8/23/2007 18:30:27
Receipt Date: 20070405
Manifest ID: 001712999JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000004978

Shipment Date: 20030815
Creation Date: 8/2/2004 9:36:58
Receipt Date: 20030819
Manifest ID: 22913351
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20030310
Creation Date: 1/5/2007 18:30:36
Receipt Date: 20030312
Manifest ID: 22684253
Trans EPA ID: CAD981427669

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000004978

Shipment Date: 20111004
Creation Date: 12/9/2011 18:30:43
Receipt Date: 20111005
Manifest ID: 008568655JJK
Trans EPA ID: CAR000172874
Trans Name: ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL OIL 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: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.114
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: 20110831
Creation Date: 10/22/2011 18:30:26
Receipt Date: 20110901
Manifest ID: 008385546JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Trans Name: EVERGREEN ENVIRONMENTAL SVCS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110831
Creation Date: 10/22/2011 18:30:26
Receipt Date: 20110901
Manifest ID: 008385546JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
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: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000004978

Shipment Date: 20130712
Creation Date: 11/16/2013 22:15:06
Receipt Date: 20130717
Manifest ID: 005752343FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

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: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000004978

Shipment Date: 20090706
Creation Date: 7/31/2009 18:30:45
Receipt Date: 20090706
Manifest ID: 006020525JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
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: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: G & M OIL CO INC #24
Address: 3301 S BRISTOL
Address 2: Not reported
City,State,Zip: SANTA ANA, CA 92704
EPA ID: CAL000004978
Inactive Date: Not reported
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 16868 A LN
Mailing Address 2: Not reported
Mailing City,State,Zip: HUNTINGTON BEACH, CA 926474831
Owner Name: G & M OIL CO LLC
Owner Address: 16868 A LN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

USA PETROLEUM COMPANY 37 (Continued)

S113023460

Owner Address 2: Not reported
 Owner City,State,Zip: HUNTINGTON BEACH, CA 926470000
 Contact Name: SOLEDAD GERMAN
 Contact Address: 16868 A LANE
 Contact Address 2: Not reported
 City,State,Zip: HUNTINGTON BEACH, CA 92647
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.703644
 Longitude: -117.885434

NAICS:

EPA ID: CAL000004978
 Create Date: 2002-03-14 16:36:27.000
 NAICS Code: 44719
 NAICS Description: Other Gasoline Stations
 Issued EPA ID Date: 1989-11-14 00:00:00
 Inactive Date: Not reported
 Facility Name: G & M OIL CO INC #24
 Facility Address: 3301 S BRISTOL
 Facility Address 2: Not reported
 Facility City: SANTA ANA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 927040000

X283
NNE
1/8-1/4
0.244 mi.
1287 ft.

G & M OIL CO INC #24
3301 S BRISTOL
SANTA ANA, CA 92704

RCRA NonGen / NLR

1024785647
CAL000004978

Site 7 of 12 in cluster X

Relative:
Higher
Actual:
38 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19891114
 Handler Name: G & M OIL CO INC #24
 Handler Address: 3301 S BRISTOL
 Handler City,State,Zip: SANTA ANA, CA 92704-0000
 EPA ID: CAL000004978
 Contact Name: SOLEDAD GERMAN
 Contact Address: 16868 A LANE
 Contact City,State,Zip: HUNTINGTON BEACH, CA 92647
 Contact Telephone: 714-375-4700
 Contact Fax: 714-375-2009
 Contact Email: SGERMAN@GMOC.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: 16868 A LN
 Mailing City,State,Zip: HUNTINGTON BEACH, CA 92647-4831

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G & M OIL CO INC #24 (Continued)

1024785647

| | | |
|--|------------------|---------------------|
| Owner Name: | G & M OIL CO LLC | |
| Owner Type: | | Other |
| Operator Name: | SOLEDAD GERMAN | |
| 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 Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |
| Permit Workload Universe: | | Not reported |
| Permit Progress Universe: | | Not reported |
| Post-Closure Workload Universe: | | Not reported |
| Closure Workload Universe: | | Not reported |
| 202 GPRA Corrective Action Baseline: | | No |
| Corrective Action Workload Universe: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Operating TSD Universe: | | Not reported |
| Full Enforcement Universe: | | Not reported |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL CO INC #24 (Continued)

1024785647

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: G & M OIL CO LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16868 A LN
Owner/Operator City,State,Zip: HUNTINGTON BEACH, CA 92647-0000
Owner/Operator Telephone: 714-375-4700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SOLEDAD GERMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16868 A LANE
Owner/Operator City,State,Zip: HUNTINGTON BEACH, CA 92647
Owner/Operator Telephone: 714-375-4700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19891114
Handler Name: G & M OIL CO INC #24
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

X284
NNE
1/8-1/4
0.244 mi.
1287 ft.

G&M OIL CO. #24
3301 S BRISTOL ST
SANTA ANA, CA 92704

Site 8 of 12 in cluster X

CERS HAZ WASTE
HIST UST
CERS TANKS
CERS

U001578183
N/A

Relative:
Higher

Actual:
38 ft.

CERS HAZ WASTE:
Name: G&M OIL CO. #24
Address: 3301 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 32234
CERS ID: 10138213
CERS Description: Hazardous Waste Generator

HIST UST:
Name: G&M OIL CO. #24
Address: 3301 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000064700
Facility Type: Gas Station
Other Type: Not reported
Contact Name: R.T. OTJEN
Telephone: 7149602471
Owner Name: GEORGE A. PEARSON DBA G&M OIL
Owner Address: 2120 MAIN STREET, SUITE 140
Owner City,St,Zip: HUNTINGTON BEACH, CA 92648
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00012000
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: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

CERS TANKS:

Name: G&M OIL CO. #24
Address: 3301 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 32234
CERS ID: 10138213
CERS Description: Underground Storage Tank

CERS:

Name: G&M OIL CO. #24
Address: 3301 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
Site ID: 32234
CERS ID: 10138213
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 32234
Site Name: G&M Oil Co. #24
Violation Date: 07-27-2017
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 03/28/2018. Failed SB 989 testing. Please repair and retest UDCs 1/2 and 3/4. Submit report following completion of successful testing.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 32234
Site Name: G&M Oil Co. #24
Violation Date: 08-04-2014
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 08/21/2014. UDCs 5/6 and 7/8 failed testing on 7/25/14. Please submit a plan check for repair of the failed components to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 32234
Site Name: G&M Oil Co. #24
Violation Date: 02-18-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Violation Notes: 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. " Returned to compliance on 03/12/2021. 87 spill bucket failed testing. 87 spill bucket will be repaired and retested during OFP testing on 2/22/21. Please send passing results to this agency within 30 days to abate the violation.

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

Site ID: 32234
Site Name: G&M Oil Co. #24
Violation Date: 11-06-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/28/2018. CFR has expired and contains incorrect information (see comments left in CERS). Provide current financial responsibility documentation with corrected coverage amounts to CERS within 30 days.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-28-2014
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: 02-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitor certification. Technician Greg from Tank -Tech who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: Regular, Premium Diesel and E-895 USTs. Annular sensors are 301, 208 in the sumps, Dispensers have 406 beaudreau. Overfill are flappers Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Inspected all open top sumps. Documents available for review: 1) Permit 2) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 2/9/16 -- Previous Secondary Testing conducted on 7/25/14 3) Designated Operator monthly inspection reports. -- Alarm history is attached 4) Training Records for cashier Willam is up to date.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Laura Lopez. Observed the facility and inspected hazardous waste storage. The container is stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to inspect tank sumps, dispenser containment (UDC) sumps, sensor placement, and review required documentation during the annual monitoring system certification, leak detector and spill bucket testing. Met with Martha Magana, Cashier, to review documentation, and Tank-Tek Environmental Service Technician, Enrique (Henry) Aquirre (ICC Service Tech #5282018, exp. 3/30/2014; Veeder Root Certified #B34827, exp. 9/2015; Veeder Root Red Jacket MLLD Certified #B34827, exp. 6/2015; and Vaporless Manufacturing Line Leak Detector Cert. #2946, exp. 4/2015) and Gelacio Acosta, who conducted the testing. This inspector did not observe testing by Mr. Aquirre. Observed and visually verified, upon arrival, tank sumps and UDC sumps were dry and sensors were located at the lowest point in the sumps; secondary containment pipes were open to the turbine sumps. Site has one 12,000 gallon double-wall fiberglass UST for regular (87) unleaded fuel and three 10,000 gallon fiberglass [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 hazmat submittal accepted in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has four double-walled tanks (87, 91, Diesel, and E85) monitored by a Veeder Root TLS-350. system. The site has double-walled pressurized piping with electronic line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. SB989 testing was conducted on 6/27/17 and must be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

completed every 36 months. Testing was conducted by William Couter of Tank Tek. Tester certifications (VR, ICC, and VMI) were verified. Please submit the test reports to this Agency within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Ana Gubara, Employee. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Other/Unknown
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST submission package on CERS, DENIED. Request for re-submittal this date. File purge.

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

Eval General Type: Other/Unknown
Eval Date: 02-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on CERS, DENIED. Request for re-submittal this date.

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

Eval General Type: Other/Unknown
Eval Date: 03-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Monitoring system certification dated 2/15/19 - Spill container test report dated 2/15/19 Results indicate that all components have passed testing.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Eval Notes: On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double-walled tanks monitored by a Veeder-Root TLS-350 system. The monitor is operational for audible and visual alarms. Monitor panel reads all functions normal. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. The sensors in the turbine sumps and fill sumps all shutdown the turbine when submerged in fluid. The tank annulars are brine-filled. The annular sensors shutdown the turbines when subject to a simulated brine loss. The UDCs are monitored by Beaudreau sensors. The sensors shutdown their respective dispenser when submerged in fluid. The mechanical line leak electronic detectors were tested with a simulated 3 gph leak and were determined to be operational. The spill buckets were visually tested for 30 minutes. At the end of the testing period, there was no [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with and obtained consent from Martha Magana, Cashier. Inspected hazardous waste containers: observed closed, labeled, and dated. Walked facility and perimeter; inspected municipal trash - did not observe any hazardous waste. Manifests for transportation and disposal of hazardous waste in 2013 were reviewed. Calculated and updated annual hazardous waste stream volumes. Hazardous waste emergency response information posted on site. Contact this inspector with any questions at (714) 720-1883 or by email at tgrogan@ochca.com. No hazardous waste violations were cited. A copy of this report was emailed to Soledad German, Compliance Administrator, and Station Supervisor, David, on 3/33/2014.

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

Eval General Type: Other/Unknown
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed CERS and obtained UST submittal information for field.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Ana Guevara. The facility has four double-walled tanks (E85, 87, 91, D) monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with mechanical line leak detectors. Positive shutdown and fail safe

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

programming were verified. Flapper valves are used for overflow prevention. Testing was conducted by Henry Aquirre with Tank-Tek Environmental. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Spill bucket testing water was left on site in a dated 55 gallon steel drum labeled hazardous waste. Secondary containment SB989 testing was last conducted on 6/27/16. It must be tested every 36 months.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS CERS ID: 10138213 Facility inspection conducted with Ana Gubara, Employee. Chemicals observed on this date match the CERS submission on 2/17/2020. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov CERS information verified. No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous materials inspection. Chemicals observed on this date were: - Gas - Diesel - Ethanol - Waste water and fuel Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Other/Unknown
Eval Date: 02-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted UST documents in CERS: test reports submitted, documents previously submitted under separate F04.

Eval Division: Orange County Environmental Health
Eval Program: UST
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 Test Result Summary Report from Tank-Tek for G&M Oil #24, 3301 S Bristol St., Santa Ana. The date of the test was 2/10/15. The following tests were reported: Pressurized Piping Leak Detection Certification Spill Bucket Testing Monitoring System Certification UST Monitoring Site Plan All components passed. For more information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

regarding Underground Storage Tanks, or to sign up for our eNewsletter
please visit <http://www.occupainfo.com/>
Orange County Environmental Health
UST
CERS,

Eval Division:
Eval Program:
Eval Source:

Eval General Type: Other/Unknown
Eval Date: 05-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Received passing Spill Container results via the CERS portal. Violation I355 has been abated. No further action is required.

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

Eval General Type: Other/Unknown
Eval Date: 05-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Facility received the following documents: - SB989 Test report dated 3/13/18 Results indicate all components passed.

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

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received secondary containment test report for E85 turbine and fill sump. Both sumps passed testing. Write inspection report for final and send to Frank at FR Construction. Update tank info in EC

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

Eval General Type: Other/Unknown
Eval Date: 07-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certification of Financial Responsibility for coverage period 6/19/13-6/19/14

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

Eval General Type: Other/Unknown
Eval Date: 07-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Secondary containment testing report dated 6/19/20 Results indicate all components passed testing.

Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-04-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the secondary containment test report dated 7/25/14. The test report appears consistent with the OCHCA-approved testing procedure submitted by Tank-Tek. The following components PASSED testing: Secondary piping (4) Turbine sumps (4) Fill sumps (4) UDCs 1/2 and 3/4 The following components failed testing: UDCs 5/6 and 7/8 NOTE: the tank annulars are liquid-filled

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the secondary containment retest results dated 8/13/14. The following components were successfully tested: UDCs 5/6 and 7/8 The components were reportedly repaired by replacement of reducer boots in the Bravo UDCs. A plan check is not required provided that the boots are not in contact with the bottom of the UDC. Violation (1382) has been corrected. Thank you.

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

Eval General Type: Other/Unknown
Eval Date: 03-15-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Monitoring system certification dated 2/18/21 - Spill container test report dated 2/18/21 Results indicate all components passed testing.

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

Eval General Type: Other/Unknown
Eval Date: 03-16-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Monitoring system certification dated 2/24/2020 - Spill bucket test report dated 2/24/2020 Results indicate all components passed testing.

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

Eval General Type: Other/Unknown
Eval Date: 03-25-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Overfill prevention results dated 02/22/2021 The results indicate all components passed inspection. No further action is required.

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

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents were received and ACCEPTED on the CERS database: Business Activities Owner/Operator Identification UST Facility Tank Pages (4) Monitoring Plans (4) Leak Response Plan CFR valid from 7/12/13-7/12/14 DO Owner Statement: Belshire Env

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

Eval General Type: Other/Unknown
Eval Date: 05-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and approved documents in CERS: - Minor changes to monitoring plans - Test report submittals (previously received and documented on FO4) No pending UST docs for this location.

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

Eval General Type: Other/Unknown
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed plans for triple tank conversion (89>91, 91>D, D>E85). Reviewed compatibility of tank and monitoring components for E85 and diesel. Need specific information on proposed E85 tank annular sensor and line leak detector. Also need to verify sensor model for non-E85 UDCs. Contacted Edna Galindo of FR Construction to discuss. She said she would provide information for those components via email.

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

Eval General Type: Other/Unknown
Eval Date: 05-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Printed report and determined hadn't been sent to G & M Oil. Emailed to Soledad German on 5/15/2014.

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

Eval General Type: Other/Unknown
Eval Date: 05-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Eval Notes: Verify Bravo certification for Frank. Annular sensor compatibility is not an issue because the annular is brine-filled. Still need LLD compatibility and UDC sensor verification.

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

Eval General Type: Other/Unknown
Eval Date: 05-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from Greg Roberts of Carbon Tech. PLLDs are going to be installed instead of mechanical LLDs, 323 sensors will be installed in E85 UDCs, 208s to be installed in diesel sensors. Plans were approved.

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

Eval General Type: Other/Unknown
Eval Date: 06-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB 989 test notification for 6-27
Eval Division: Orange County Environmental Health
Eval Program: UST
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: SR0128140 On site for final inspection for multiple tank product conversions. The following tanks have changed product: - 89 to 91 - 91 to diesel - diesel to E85 The monitoring system has been updated to reflect the changes in product storage. Positive shutdown and fail safe programming were verified for all components. All mechanical leak detectors have been changed to electronic line leak detectors. The new leak detectors were subject to a simulated 3 gph leak test and were determined to be operational. Dispensers 3/4 and 5/6 contains E85 and is now monitored with a VR M#323 sensor. Dispensers 1/2 and 7/8 are now monitored with VR M#208 sensors. All UDC sensors shutdown the turbine when submerged in fluid. The tamper component of the 323 sensor all shuts down the turbine. Conversion frames were installed in all dispensers to allow for leakage to drain to a monitored sump. The E85 turbine and fill sump were upgraded with new penetration fittings that [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: SB 989 test notification
Eval Division: Orange County Environmental Health
Eval Program: UST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

| | |
|---|--|
| Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | CERS, Other/Unknown 07-27-2017 No Other, not routine, done by local agency CERS Review - Accepted Facility and UST Information Orange County Environmental Health UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Other/Unknown 09-19-2016 No Other, not routine, done by local agency Tank conversion updates made in CERS. Product storage and monitoring changes are consistent with plan check scope of work. Close SR0128140 Orange County Environmental Health UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Other/Unknown 10-16-2015 No Other, not routine, done by local agency UST documents accepted in CERS: - DO Owners Statement: DO = Belshire personnel Orange County Environmental Health UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Other/Unknown 12-22-2014 No Other, not routine, done by local agency Reviewed and approved hazmat submittal in CERS database. Chemical count = 3: gasoline, diesel, sump fluid with fuel. Orange County Environmental Health HMRRP CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Other/Unknown 01-31-2017 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: | Compliance Evaluation Inspection 02-07-2018 No Routine done by local agency INSPECTOR COMMENTS: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has four double-walled tanks (87, 91, Diesel, and E85) monitored by a Veeder |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Root TLS-350. system. The site has double-walled pressurized piping with electronic line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. SB989 testing was conducted on 6/27/17 and must be completed every 36 months. Testing was conducted by Rodney Bredeson of Tank Tek. Tester certifications (VR, ICC, and VMI) were verified. Please submit the test reports to this Agency within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with David Roman. 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: - unleaded fuel - diesel fuel - sump water with fuel The facility is responsible for identifying and disclosing all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. Disclosable amounts of hazardous materials are as follows: 55 gallons or more of liquid, 500 pounds of solid, and/or 200 cubic feet of 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 have been submitted via the California Electronic Reporting System (CERS).

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

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Arrived onsite only to find Susan Berg already onsite. I was sent the testing notification to cover the site for Brenda P. Returned to the office after speaking with Susan B.

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

Eval General Type: Other/Unknown
Eval Date: 09-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted UST documents in CERS database. CFR is valid from 6/19/15-6/19/16

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the following documents in the CERS database: -
Monitoring system certification dated 2/11/14 - Spill bucket test
(visual) report dated 2/11/14 - Secondary containment retest report
dated 9/2/14 (UDCs 5/6 and 7/8 passed) - Certification of Financial
Responsibility for the coverage period of 7/1/14 through 7/1/15 Thank
you.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: -
Overfill test results dated 11/26/18 Results indicate all overfill
components have passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted UST submittal in CERS: DO is Belshire personnel; CFR is valid
through June 9, 2017.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Purged file
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-25-2016
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: 01-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted UST submittal. All corrections have been made.
Facility has updated the CFR. Coverage period is 6/19/17 to 6/19/18.
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NO change on CERS previously accepted . ON site verification during monitor System Certification

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double-walled tanks monitored by a Veeder-Root TLS-350 system. The monitor is operational for audible and visual alarms. Monitor panel reads all functions normal. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. The sensors in the turbine sumps and fill sumps all shutdown the turbine when submerged in fluid. The tank annulars are brine-filled. The annular sensors shutdown the turbines when subject to a simulated brine loss. The UDCs are monitored by Beaudreau sensors. The sensors shutdown their respective dispenser when submerged in fluid. The mechanical line leak electronic detectors were tested with a simulated 3 gph leak and were determined to be operational. The spill buckets were visually tested for 30 minutes. At the end of the testing period, there was no [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Ana Gubara, Employee. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has four double-walled tanks (87, 91, Diesel, and E85) monitored by a Veeder

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Root TLS-350. system. The site has double-walled pressurized piping with electronic line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. 87 spill container failed testing. Please see violation 1355. SB989 testing was conducted on 6/19/20 and must be completed every 36 months. Testing was conducted by William Coulter of Tank Tek. Tester certifications (VR, ICC, and VMI) were verified. Please submit the test reports to this Agency within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 02-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the following documents: - Monitoring system certification dated 2/9/16 - Spill bucket test (visual) report dated 2/9/16 All components were tested for operability and passed testing. Thank you.

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

Eval General Type: Other/Unknown
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File purge- with UST file review
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This Agency received the following documents: - Monitoring system certification dated 02/07/18 - Spill bucket test report dated 02/07/18 - Pressurized Piping Leak Detection dated 02/07/18 Results indicate all components passed.

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

Eval General Type: Other/Unknown
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on the CERS database. Request for re-submittal this date.

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

Eval General Type: Other/Unknown
Eval Date: 05-18-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Fix violation status in EC (close > open for previously corrected violations)
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine Hazardous Waste inspection. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Ana Gubara, Employee. Chemicals observed on this date match the CERS submission on 2/17/2020. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SA Fire file review and consolidation w/EH files
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission Reviewed and Accepted.
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: CERS Review - accepted Facility Information and UST Information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

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

Eval General Type: Other/Unknown
Eval Date: 05-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Printed report and determined hadn't been sent to G & M Oil. Emailed to Soledad German on 5/15/2014.

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from Ivan of FR Construction. Reviewed plans and discussed issues and scheduling.

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: SB 989 test reschedule notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Review - Accepted Facility and UST Information
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 retest (UDC 5/6, 7/8) notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submittal. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

INVENTORY Ethanol the E85 product is not ethanol, but may be listed as an ethanol blend . Please change chemical and common names. Change hazardous materials type to mixture and only record the CAS# under the mixture components chart

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

Eval General Type: Other/Unknown
Eval Date: 10-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hazmat disclosure declined in the CERS database. Please revise the disclosure for the aqueous waste with fuel so that it reflects a valid estimation of fuel in the mixture. The waste does not contain 100% fuel. Please remove the solids with fuel from the disclosure as the quantity of the material does not exceed the 500 pound disclosure threshold. Please add the storm and sewer drains to the site map.

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

Eval General Type: Other/Unknown
Eval Date: 11-06-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined UST submittal. The following correction is still needed: CERTIFICATION OF FINANCIAL RESPONSIBILITY Certification expired on 6/19/17. Provide current financial responsibility. Also, if using the State Fund, please note that the State Fund will only cover \$900,000 and not the \$1,495,000 listed. Either remove the State Fund as a mechanism and only use the insurance policy listed or modify your form and CFO Letter to indicate the correct coverage amounts. If only using the insurance policy, then uncheck the box for State Fund on the Operating Permit form. Violation I is being cited for failure to maintain current certification of financial responsibility. Submit current certification to CERS within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 11-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submission under review

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

Eval General Type: Other/Unknown
Eval Date: 05-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certification of Financial Responsibility is reported in CERS. Violation I583 has been abated. Thank you

Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined UST submittal in CERS due to: Please have the Certification of Financial Responsibility form signed by the owner. The facility recently completed multiple tank product conversions under plan check SR0128140. Please revise the tank pages for the new product storage.

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

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the secondary containment test report dated June 27, 2017. The following components PASSED testing: Fill and Turbine sumps (4 each) Secondary piping (4) UDCs 5/6 and 7/8 The following components FAILED testing: - UDC 1/2 and 3/4 Please repair and retest UDCs 1/2 and 3/4. Submit report following completion of successful testing. Email report to: mjgray@gmoc.com

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

Eval General Type: Other/Unknown
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST submittal. Package was declined and an email sent to the facility contact. All previous corrections are still needed.

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: UST documents accepted in CERS
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: Continuation of CERS review. HMBEP Submission reviewed and accepted
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Eval General Type: Other/Unknown
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor Certification Notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Confirmed with Tank Tek to be on site for monitoring cert. on 2/11/2014 at 9 am, covering for Susan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by David Roman. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 32234
Facility Name: G&M Oil Co. #24
Env Int Type Code: HWG
Program ID: 10138213
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.703320
Longitude: -117.885120

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92647
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: G&M OIL CO., LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: UST Property Owner Name
Entity Name: EXCEL REALTY PARTNERS
Entity Title: Not reported
Affiliation Address: c/o BRIXMOR PROPERTY GROUP, P.O. BOX 64531
Affiliation City: CINCINNATI
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 45264-5321
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: UST Tank Operator
Entity Name: G&M OIL CO LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: Identification Signer
Entity Name: HORTENSIA NAVARRO for G&M OIL CO.
Entity Title: COMPLIANCE ASSISTANT/CERS 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: Operator
Entity Name: G&M OIL CO., LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 375-4700,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G&M OIL CO. #24 (Continued)

U001578183

Affiliation Type Desc: Parent Corporation
Entity Name: G&M OIL CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: SOLEDAD GERMAN
Entity Title: COMPLIANCE ADMINISTRATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 475-6375,

Affiliation Type Desc: UST Tank Owner
Entity Name: G&M OIL CO LLC
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92647
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL GRAY
Entity Title: Not reported
Affiliation Address: 16868 A LANE
Affiliation City: HUNTINGTON BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92647
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Excel Realty Partners, LP
Entity Title: Not reported
Affiliation Address: c/o BRIXMOR PROPERTY GROUP, P.O. BOX 645321
Affiliation City: CINCINNATI
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 45264-5321
Affiliation Phone: (714) 375-4700,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

X285 **G&M OIL CO #24**
NNE **3301 S BRISTOL ST**
1/8-1/4 **SANTA ANA, CA 92704**
0.244 mi.
1287 ft. **Site 9 of 12 in cluster X**

UST **U003939864**
N/A

Relative: ORANGE CO. UST:
Higher Name: G&M OIL CO #24
 Address: 3301 S BRISTOL ST
Actual: City,State,Zip: SANTA ANA, CA 92704
38 ft. Facility ID: FA0035363
 Notes: Not reported

X286 **G & M OIL #24**
NNE **3301 BRISTOL STREET**
1/8-1/4 **SANTA ANA, CA 92704**
0.244 mi.
1287 ft. **Site 10 of 12 in cluster X**

LUST **S105850486**
CIWQS **N/A**

Relative: LUST REG 8:
Higher Name: G & M OIL #24
Actual: Address: 3301 BRISTOL ST
38 ft. City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Remedial action (cleanup) Underway
 Case Number: 083002853T
 Local Case Num: Not reported
 Case Type: Aquifer affected
 Substance: Premium Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: ALTON
 Enf Type: SI
 Funding: Not reported
 How Discovered: OM
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: Piping
 Global ID: T0605901959
 How Stopped Date: 9/16/1999
 Enter Date: 9/11/1996
 Date Confirmation of Leak Began: 8/28/1996
 Date Preliminary Assessment Began: 4/26/1997
 Discover Date: 8/28/1996
 Enforcement Date: Not reported
 Close Date: Not reported
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: 2/24/2004
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: 10/18/2005
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 9/11/1996
 GW Qualifies: =
 Soil Qualifies: =
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M OIL #24 (Continued)

S105850486

Latitude: 33.70353299
Longitude: -117.885339
MTBE Date: 9/9/1998
Max MTBE GW: 1015000
MTBE Concentration: 1
Max MTBE Soil: .014
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: A
Staff: VJJ
Staff Initials: JB
Lead Agency: Regional Board
Local Agency: Santa Ana, Orange County
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: AGR, PROC, IND, MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: CONTACT SANTA ANA FIRE TO DETERMINE IF UST WAS REMOVED & IF CONTAM WAS FOUND.

CIWQS:

Name: G & M OIL #24
Address: 3301 BRISTOL STREET
City,State,Zip: SANTA ANA, CA 92704
Agency: G&M Oil Company Inc
Agency Address: 16868 A Street, Hintington Beach, CA 92647
Place/Project Type: Service/Commercial Site, NEC
SIC/NAICS: 5541(+)
Region: 8
Program: WDRNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - WDR
Order Number: R8-2018-0092
WDID: 8 303622001
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 04/24/2014
Termination Date: Not reported
Expiration/Review Date: 10/19/2028
Design Flow: Not reported
Major/Minor: Not reported
Complexity: B
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.703691
Longitude: -117.885519

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X287 USA PETROLEUM COMPANY #67
NNE 3301 S BRISTOL ST
1/8-1/4 SANTA ANA, CA 92704
0.244 mi.
1287 ft. Site 11 of 12 in cluster X

SWEEPS UST U001578209
HIST UST N/A

Relative:
Higher
Actual:
38 ft.

SWEEPS UST:
Name: G & M OIL CO INC #24
Address: 3301 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 28
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 1
SWRCB Tank Id: 30-020-000028-000001
Tank Status: A
Capacity: 12000
Active Date: 09-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: G & M OIL CO INC #24
Address: 3301 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 28
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 2
SWRCB Tank Id: 30-020-000028-000002
Tank Status: A
Capacity: 12000
Active Date: 09-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: G & M OIL CO INC #24
Address: 3301 S BRISTOL ST
City: SANTA ANA
Status: Active
Comp Number: 28
Number: 1
Board Of Equalization: Not reported
Referral Date: 07-15-93
Action Date: 07-15-93
Created Date: 07-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-020-000028-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA PETROLEUM COMPANY #67 (Continued)

U001578209

Tank Status: A
Capacity: 12000
Active Date: 09-29-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: USA PETROLEUM COMPANY #67
Address: 3301 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92704
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000001940
Facility Type: Gas Station
Other Type: Not reported
Contact Name: KAMAL KHALIL
Telephone: 2138294383
Owner Name: USA PETROLEUM COMPANY
Owner Address: P.O. BOX 1839
Owner City,St,Zip: SANTA MONICA, CA 90406
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4"
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4"
Leak Detection: None

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

X288 **G&M OIL CO. #24**
NNE **3301 S BRISTOL ST**
1/8-1/4 **SANTA ANA, CA 92704**
0.244 mi.
1287 ft. **Site 12 of 12 in cluster X**

UST **U004354478**
 N/A

Relative: **UST:**
Higher Name: G&M OIL CO. #24
 Address: 3301 S BRISTOL ST
Actual: City,State,Zip: SANTA ANA, CA 92704
38 ft. Facility ID: FA0035363
 Permitting Agency: Orange County Environmental Health
 CERSID: 10138213
 Latitude: 33.70332
 Longitude: -117.88512

Y289 **BEHR PROCESS CORP.**
NNW **1603 ALTON AVE**
1/4-1/2 **SANTA ANA, CA 92704**
0.336 mi.
1774 ft. **Site 1 of 2 in cluster Y**

LUST **S102628780**
 N/A

Relative: **LUST REG 8:**
Higher Name: BEHR PROCESS CORP.
Actual: Address: 1603 ALTON AVE
29 ft. City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083000761T
 Local Case Num: Not reported
 Case Type: Aquifer affected
 Substance: Mineral Spirits
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: FOREST
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Tank Test
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: Tank
 Global ID: T0605900601
 How Stopped Date: 2/25/1988
 Enter Date: 3/1/1988
 Date Confirmation of Leak Began: Not reported
 Date Preliminary Assessment Began: Not reported
 Discover Date: 2/24/1988
 Enforcement Date: Not reported
 Close Date: 12/2/1996
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: 3/1/1988
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: 5/6/1992
 Enter Date: 3/1/1988
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEHR PROCESS CORP. (Continued)

S102628780

| | |
|---------------------|---|
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.70389591 |
| Longitude: | -117.8902292 |
| 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: | CAB |
| Staff Initials: | JB |
| Lead Agency: | Regional Board |
| 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: | TANK DRAINED & ISOLATED. HIGH VISCOSITY & LOW MISCIBILITY OF MATERIAL KEPT ALL CONTAMINANT W/IN TANK ENVELOPE. DISPOSAL METHODS ARE BEING INVESTIGATED. 7/9/96 - REQST'D 1 FINAL ROUND PRIOR TO CLOSURE. SHOULD INCLUDE ANALYSIS FOR TPH & VOCs |

Y290 **BEHR PROCESS CORPORATION**
NNW **1603 W ALTON AVE**
1/4-1/2 **SANTA ANA, CA 92704**
0.336 mi.
1774 ft. **Site 2 of 2 in cluster Y**

Relative:
Higher

Actual:
29 ft.

LUST **1000351668**
CERS HAZ WASTE **N/A**
HIST UST
CERS TANKS
Cortese
EMI
NPDES
WDS
CIWQS
CERS

LUST:

| | |
|------------------------------------|---|
| Name: | BEHR PROCESS CORP. |
| Address: | 1603 W ALTON AVE |
| City,State,Zip: | SANTA ANA, CA 92704 |
| Lead Agency: | SANTA ANA RWQCB (REGION 8) |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900601 |
| Global Id: | T0605900601 |
| Latitude: | 33.704564 |
| Longitude: | -117.890445 |
| Status: | Completed - Case Closed |
| Status Date: | 12/02/1996 |
| Case Worker: | CAB |
| RB Case Number: | 083000761T |
| Local Agency: | SANTA ANA, CITY OF |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Stoddard solvent / Mineral Spruits / Distillates |
| Site History: | Not reported |

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Global Id: T0605900601
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0605900601
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

LUST:

Global Id: T0605900601
Action Type: Other
Date: 02/25/1988
Action: Leak Reported

Global Id: T0605900601
Action Type: ENFORCEMENT
Date: 12/02/1996
Action: Closure/No Further Action Letter

Global Id: T0605900601
Action Type: Other
Date: 02/25/1988
Action: Leak Stopped

Global Id: T0605900601
Action Type: Other
Date: 02/24/1988
Action: Leak Discovery

LUST:

Global Id: T0605900601
Status: Open - Case Begin Date
Status Date: 02/24/1988

Global Id: T0605900601
Status: Open - Site Assessment
Status Date: 03/01/1988

Global Id: T0605900601
Status: Open - Verification Monitoring
Status Date: 05/06/1992

Global Id: T0605900601
Status: Completed - Case Closed
Status Date: 12/02/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

CERS HAZ WASTE:

Name: BEHR PROCESS CORPORATION
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 98010
CERS ID: 10153253
CERS Description: Hazardous Waste Generator

HIST UST:

Name: BEHR PROCESS CORPORATION
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000008409
Facility Type: Other
Other Type: STAIN & VARNISH MFG
Contact Name: TOM JOHNSTON
Telephone: 7145457101
Owner Name: BEHR PROCESS CORPORATION
Owner Address: 1603 W. ALTON ST.
Owner City,St,Zip: SANTA ANA, CA 92704
Total Tanks: 0005

Tank Num: 001
Container Num: #1
Year Installed: 1977
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: #2
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: #3
Year Installed: 1978
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: #4
Year Installed: 1957
Tank Capacity: 00012000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 005
Container Num: #5
Year Installed: 1957
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

CERS TANKS:

Name: BEHR PROCESS CORPORATION
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 98010
CERS ID: 10153253
CERS Description: Aboveground Petroleum Storage

CORTESE:

Name: BEHR PROCESS CORP.
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900601
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

EMI:

Name: BEHR PROCESS CORP
Address: 1603 W ALTON ST
City,State,Zip: SANTA ANA, CA 92704
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 3361

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Air District Name: SC
SIC Code: 2851
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: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 9
Reactive Organic Gases Tons/Yr: 9
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: BEHR PROCESS CORP
Address: 1603 W ALTON AV
City,State,Zip: SANTA ANA, CA 92704
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 19
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AV
City,State,Zip: SANTA ANA, CA 92704
Year: 1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 19
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 237
Reactive Organic Gases Tons/Yr: 144
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 63
Part. Matter 10 Micrometers and Smlr Tons/Yr:62

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AV
City,State,Zip: SANTA ANA, CA 92704
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 18
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: BEHR PROCESS CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Address: 1603 W ALTON AV
City,State,Zip: SANTA ANA, CA 92704
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 19
Reactive Organic Gases Tons/Yr: 15
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AV
City,State,Zip: SANTA ANA, CA 92704
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 18
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AV
City,State,Zip: SANTA ANA, CA 92704
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 18
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2002
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.8935682
Reactive Organic Gases Tons/Yr: 3.83
Carbon Monoxide Emissions Tons/Yr: 0.00035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

NOX - Oxides of Nitrogen Tons/Yr: 0.0013
SOX - Oxides of Sulphur Tons/Yr: 0.0000083
Particulate Matter Tons/Yr: 0.1541757
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.14

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 1.331005
Reactive Organic Gases Tons/Yr: 1.207209032
Carbon Monoxide Emissions Tons/Yr: .00123
NOX - Oxides of Nitrogen Tons/Yr: .00455
SOX - Oxides of Sulphur Tons/Yr: .00002
Particulate Matter Tons/Yr: .100425
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0903955

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: .7892282877614439614
Reactive Organic Gases Tons/Yr: .776
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .092
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0828

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Total Organic Hydrocarbon Gases Tons/Yr: .7892282877614439614
Reactive Organic Gases Tons/Yr: .776
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .092
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0828

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2008
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: .7836472925993131462
Reactive Organic Gases Tons/Yr: .7590876236576491901
Carbon Monoxide Emissions Tons/Yr: .0015575
NOX - Oxides of Nitrogen Tons/Yr: .005785
SOX - Oxides of Sulphur Tons/Yr: .0000267
Particulate Matter Tons/Yr: .057326551304
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0516105836736

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AV
City,State,Zip: SANTA ANA, CA 92704
Year: 2009
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 0.87348101725067395
Reactive Organic Gases Tons/Yr: 0.80724435999999999
Carbon Monoxide Emissions Tons/Yr: 6.8300000000000001E-4
NOX - Oxides of Nitrogen Tons/Yr: 2.5400000000000002E-3
SOX - Oxides of Sulphur Tons/Yr: 0.0000117
Particulate Matter Tons/Yr: 7.5260400000000005E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.7741659999999995E-2

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AV
City,State,Zip: SANTA ANA, CA 92704
Year: 2010
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

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: 0.96980461382984795
Reactive Organic Gases Tons/Yr: 0.86290456769989399
Carbon Monoxide Emissions Tons/Yr: 0.00157
NOX - Oxides of Nitrogen Tons/Yr: 5.8500000000000002E-3
SOX - Oxides of Sulphur Tons/Yr: 2.0000000000000002E-5
Particulate Matter Tons/Yr: 8.6790000000000006E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:7.8127500000000003E-2

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 0.97845435675
Reactive Organic Gases Tons/Yr: 0.917726
Carbon Monoxide Emissions Tons/Yr: 0.000782
NOX - Oxides of Nitrogen Tons/Yr: 0.00291
SOX - Oxides of Sulphur Tons/Yr: 1.34e-005
Particulate Matter Tons/Yr: 0.232168
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.208968

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2017
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 1.1026320128
Reactive Organic Gases Tons/Yr: 1.0105139
Carbon Monoxide Emissions Tons/Yr: 0.00027
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 4.62e-006
Particulate Matter Tons/Yr: 0.0458078
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0412328

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2018
County Code: 30
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 0.9854237497
Reactive Organic Gases Tons/Yr: 0.9155454
Carbon Monoxide Emissions Tons/Yr: 0.0001855
NOX - Oxides of Nitrogen Tons/Yr: 0.000689
SOX - Oxides of Sulphur Tons/Yr: 3.18e-006
Particulate Matter Tons/Yr: 0.0350495
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.031548525

Name: BEHR PROCESS CORP
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Year: 2019
County Code: 30
Air Basin: SC
Facility ID: 3361
Air District Name: SC
SIC Code: 2851
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: 0.60605063307
Reactive Organic Gases Tons/Yr: 0.5510911
Carbon Monoxide Emissions Tons/Yr: 0.00026075
NOX - Oxides of Nitrogen Tons/Yr: 0.0009685
SOX - Oxides of Sulphur Tons/Yr: 4.47e-006
Particulate Matter Tons/Yr: 0.026503375
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.023858625

NPDES:

Name: BEHR PROCESS CORP ALTON
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I002952
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Status: Active
Status Date: 04/02/1992
Operator Name: Behr Process Corp
Operator Address: 3500 W Segerstrom Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 208329
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I002952
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Behr Process Corp
Discharge Address: 3500 W Segerstrom Ave
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

| | |
|---|----------------|
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 208329 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 301002952 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 04/02/1992 |
| Status: | Active |
| Status Date: | 04/02/1992 |
| Place Size: | 91476 |
| Place Size Unit: | SqFt |
| Contact: | Greg Brod |
| Contact Title: | Plant Manager |
| Contact Phone: | 714-545-7101 |
| Contact Phone Ext: | 2319 |
| Contact Email: | gbrod@behr.com |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Operator Name: Behr Process Corp
Operator Address: 3500 W Segerstrom Ave
Operator City: Santa Ana
Operator State: California
Operator Zip: 92704
Operator Contact: Greg Brod
Operator Contact Title: Plant Manager
Operator Contact Phone: 714-545-7101
Operator Contact Phone Ext: 2319
Operator Contact Email: gbrod@behr.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 714-545-7101
Emergency Phone Ext: 2319
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Sheila Manalang
Certifier Title: Plant Manager
Certification Date: 01-JUL-15
Primary Sic: 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: BEHR PROCESS CORP ALTON
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 208329
Place ID: Not reported
Order Number: 97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

WDID: 8 30I002952
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3500 W Segerstrom Ave
Discharge Name: Behr Process Corp
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 208329
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I002952
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/02/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Behr Process Corp
Discharge Address: 3500 W Segerstrom Ave
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92704
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

| | |
|---|--------------|
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 208329 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 8 301002952 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

| | |
|-------------------------------|--|
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 04/02/1992 |
| Status: | Active |
| Status Date: | 04/02/1992 |
| Place Size: | 91476 |
| Place Size Unit: | SqFt |
| Contact: | Greg Brod |
| Contact Title: | Plant Manager |
| Contact Phone: | 714-545-7101 |
| Contact Phone Ext: | 2319 |
| Contact Email: | gbrod@behr.com |
| Operator Name: | Behr Process Corp |
| Operator Address: | 3500 W Segerstrom Ave |
| Operator City: | Santa Ana |
| Operator State: | California |
| Operator Zip: | 92704 |
| Operator Contact: | Greg Brod |
| Operator Contact Title: | Plant Manager |
| Operator Contact Phone: | 714-545-7101 |
| Operator Contact Phone Ext: | 2319 |
| Operator Contact Email: | gbrod@behr.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 714-545-7101 |
| Emergency Phone Ext: | 2319 |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Pacific Ocean |
| Certifier: | Sheila Manalang |
| Certifier Title: | Plant Manager |
| Certification Date: | 01-JUL-15 |
| Primary Sic: | 2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

WDS:

Name: BEHR PROCESS CORP ALTON FACIL
Address: 1603 W ALTON
City: SANTA ANA
Facility ID: Santa Ana River 30I002952
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: BEHR PROCESS CORPORATION
Agency Address: 3400 W SEGERSTROM
Agency City,St,Zip: SANTA ANA 92704
Agency Contact: MICHAEL V BUTLER
Agency Telephone: 714547101
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: BEHR PROCESS CORP ALTON
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Agency: Behr Process Corp
Agency Address: 3500 W Segerstrom Ave, Santa Ana, CA 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Place/Project Type: Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS: 2851
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I002952
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/02/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.70366
Longitude: -117.88998

CERS:

Name: BEHR PROCESS CORP - ALTON
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 11575
CERS ID: 209105
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 11575
Site Name: BEHR PROCESS CORP - ALTON
Violation Date: 07-08-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: A spill of 1000 gallons of "Concrete etch and rust remover" to private and public storm drain system. Reportedly 600 gallons were recovered. No report to OES, RWQCB or any agency until 08/13/2002
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 11575
Site Name: BEHR PROCESS CORP - ALTON
Violation Date: 02-08-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Pumping out retained storm water without sampling. Broken containment wall around "Finished Product" area. Oil and condensate leaking from compressor. Poor housekeeping
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Complaint Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Eval Date: 04-25-2001
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: Inspection was a result of telephone complaint from Phil Boukather, owner of the property next to Behr. His complaint was of black water, staining and odor in the v-ditch along the front of his property from Behr. Photos were taken of the water. However, problem appears to be from stagnation. Water sits in channel rather than flowing offsite. Not possible to determine source of water. Will telephone Mr. Boukather to inform him of findings.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Complaint Inspection
Eval Date: 07-29-2002
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: Complaint was of acid spilled in gutters and swales approx. two weeks prior. On arriving at the facility took several photos of the staining and etching of the gutter and swale from the edge of the facility to the flood control channel. First contacted Tony, and then Paul Phan. Tony and Paul explained that a spill of product # 991 had occurred. The product is used to etch and remove stains from concrete. It contains approximately 35% phosphoric acid at glycol ether and "Triton x-100.". They explained it happened over a weekend approx. two weeks prior (possibly the 13-15th of July). Paul detected the spill as he was first to arrive in the morning. The process tank valve had been left open and approx. 1000 gallons were lost according to the internal report. Of this supposedly 600 gallons were trapped in the clarifier. The residual in the swales and in the clarifier was pumped into tanks and taken back to the facility according to the report. No outside agencies were contacted according to Mike Butler on 7/30/02. There was evidence of etching and residual staining from the site to the flood control channel. Staff notified the city and county PFRD on 7/30/02. The PFRD is sending records of 6 prior spill events.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Inspected secondary containment along east side of site. There are twelve 13,000 gallon containers in secondary containment located there. Containment appears adequate and is approx. 7' X 30' X 60'. Inspected the can crusher area. Cans are dried before crushing, but evidence of paint on crusher. Photos were taken throughout the facility. The secondary containment of the "pourback of finished" product tanks needs repair and/or improvement. It appears the wall was cracked by contact with a forklift, and is scheduled to be repaired. Behr staff was not clear where a storm drain in the middle of the production area leads to. Inspected where rail cars bring in mineral spirits. Rail cars are used for temporary storage. Asked personnel to clean up dust around baghouse area and clean around compressor area. Groundwater monitoring well was observed by front office door.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Facility staff stated there are four monitoring wells on site. Motor oil and a few dried stains observed on loading platform on south side of site outside of fence. Will telephone Greg Brod to discuss secondary containment repairs.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Complaint Inspection
Eval Date: 01-31-2001
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes:

Response to complaint of paint in water being put in storm drains from loading docks. Complaint was from Phil Bocather at (949) 854-3760. Inspection was at 1:05pm, Weather cnditions dry. Greg Brod explained the process by which he pumps storm water out of loading docks. He uses a filter to remove any large objects. I explained the requirement of the permit to sample any collected storm water that is to be discharged. He and Michael Butler said they would sample any water before it is discharged. Will make follow up call to Phil Bocather. Note - photos were taken - fire sprinklers had just been flushed and rust stains were in the street gutters.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 11575
Site Name: BEHR PROCESS CORP - ALTON
Site Address: 1603 W Alton Ave
Site City: Santa Ana
Site Zip: 92704
Enf Action Date: 02-14-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for linked violation 2765. Pumping contained water with no sampling. Broken containment wall. Oil from compressor. Poor Housekeeping.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 11575
Site Name: BEHR PROCESS CORP - ALTON
Site Address: 1603 W Alton Ave
Site City: Santa Ana
Site Zip: 92704
Enf Action Date: 08-27-2002
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A spill of 1000 gallons of "Concrete etch and rust remover" to private and pulic storm drains. 50% by weight phosphoric acid. 600 gallons recovered. No report to OES, RWQCB until 8/13/2002

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Behr Process Corp
Entity Title: Operator
Affiliation Address: 3500 W Segerstrom Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: DREW HATCHER
Entity Title: Not reported
Affiliation Address: 1801 E ST. ANDREW PL
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: 7145457101,

Affiliation Type Desc: Company Official
Entity Name: Jon Kuch
Entity Title: Environmental Manager
Affiliation Address: 1801 E ST. ANDREW PL
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: JON KUCH
Entity Title: Not reported
Affiliation Address: 1801 E ST. ANDREW PL
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: 7145457101,

Affiliation Type Desc: Parent Company
Entity Name: MASCO CORP
Entity Title: Not reported
Affiliation Address: 1801 E ST. ANDREW PL
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Name: BEHR PROCESS CORPORATION
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 98010
CERS ID: 10153253

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98010
Site Name: BEHR PROCESS CORPORATION
Violation Date: 11-04-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 11/07/2016. No monthly inspection records were available for review. Immediately begin documenting your monthly inspections of the tanks, secondary containment and loading areas. Provide a copy of your documentation to this agency.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Jon Kuch of Behr Process Corporation. Chemicals observed on this date match the CERS submission on 2/28/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.caiepa.ca.gov No violation observed on this date.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Jon Kuch of Behr Process Corporation. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Other/Unknown
Eval Date: 07-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/reviewed HMBEP re submit in E-submit. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Terry Carrier for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jon Kuch and Dan Klobucher. Observed the facility and inspected hazardous materials storage. The following materials were observed on site but have not been disclosed electronically. Please update the chemical inventory online: - #1004 DOW 7 - #2034 Lecithin Natural - #4001 Diafil 525 - #6088 Velate 368 - #6603 Ethylene Glycol - #8202 Meko #2 - #0599 Acematt HK 450 - #0646 Silres 86A - #0649 EPS 2293 - #0672 Avanse ST-410 - #0673 Encor DT 211 - #0824 Rhodoline OTE-500 - #0890 Encore 652 - #0892,0893 Sil-Co-Sil 106 - #0931 Oxy-Coat 1101 - #0945 Parol 60C - #0946 Calumet 420-460 - #0947 12% Zirconium Hydro-cem - #0955 Geniosil GF 95 The following materials are disclosed in your HMBEP and were not observed on site and, thus, may need to be removed from disclosure: - #0082 Calcium Carboxylate [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Called to set the SPCC inspection date/time. Left VM with David Huettner.

Eval Division: Orange County Environmental Health
Eval Program: APSA
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: Read/review 2016 HMBEP. No changes from 2015 HMBEP. Accepted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Spill Prevention Control and Countermeasure (SPCC) inspection. Facility is a Non-qualified Aboveground Petroleum Storage Act (APSA) site. Obtained consent to inspect from Dan Klobucher (Safety Superintendent) and Jon Kuch (Environmental Manager). This facility is a paint manufacturing business with above ground storage of over 10,000 gallons of petroleum product. The following areas are subject to SPCC: Tank farm A/largest container = 13,000 gallons/42,000 gallons of secondary containment. Tank farm B/largest container = 10,000 gallons/14,000 gallons of secondary containment. Tank farm C/largest container = 3,000 gallons/20,000 gallons of secondary containment. Tank farm D/largest container = 4,000 gallons/6,900 gallons of secondary containment. Railroad loading area/largest container = 30,000 gallons/ 42,000 gallons of secondary containment. Unloading truck area (facility containment/largest container = 19,000 gallons/ 20,000 [Truncated])
Eval Division: Orange County Environmental Health
Eval Program: APSA
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: Behr/Kooch called back. Set SPCC inspection for 1-27-14/0900.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine Spill Prevention Control and Countermeasure (SPCC) inspection. Facility is a Non-qualified Aboveground Petroleum Storage Act (APSA) site. Obtained consent to inspect from Dan Klobucher (Safety Superintendent) and Jon Kuch (Environmental Manager). This facility is a paint manufacturing business with above ground storage of over 10,000 gallons of petroleum product. The following areas are subject to SPCC: Tank farm A/largest container = 13,000 gallons/42,000 gallons of secondary containment. Tank farm B/largest container = 10,000 gallons/14,000 gallons of secondary containment. Tank farm C/largest container = 3,000 gallons/20,000 gallons of secondary containment. Tank farm D/largest container = 4,000 gallons/6,900 gallons of secondary containment. Railroad loading area/largest container = 30,000 gallons/ 42,000 gallons of secondary containment. Unloading truck area (facility containment/largest container = [Truncated])

Eval Division: Orange County Environmental Health
Eval Program: APSA
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: Called and set up inspection date and time with Behr Process Corporation, gathered information, and emailed Bob

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

Eval General Type: Other/Unknown
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the 2015 ASPT "tank facility statement". 163,000 gallons of petroleum on site. Copy to file.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Behr/Kuch. The current SPCC was on site and reviewed. SPCC reported 4-2009. The SPCC needs to be reviewed for completeness and re certified before 5-2014. The facility is a paint manufacturing business. It has the following areas subject to SPCC: Tank farm A/largest container = 13,000 gallons/42,000 gallons of secondary containment. Tank farm B/largest container = 10,000 gallons/14,000 gallons of secondary containment. Tank farm C/largest container = 3,000 gallons/20,000 gallons of secondary containment. Tank farm D/largest container = 4,000 gallons/6,900 gallons of secondary containment. Railroad loading area/largest container = 30,000 gallons/ 42,000 gallons of secondary containment. Unloading truck area (facility containment/largest

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

container = 19,000 gallons/ 20,000 gallons of secondary containment.
Monthly visual inspection logs in [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/reviewed 2015 HMBEP in E-submit. Accepted. ****NOTE**** As long as the maps have accurate information, they can stay. If they are inaccurate, please delete and update/re submit with accurate maps.

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

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission reviewed and

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Dan Klobucher. Observed the facility and inspected hazardous waste storage. The containers are stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

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

Eval General Type: Other/Unknown
Eval Date: 06-24-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Report Writing and Processing

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed copies of monthly Spill Prevention, Control and Countermeasure (SPCC) inspections. Violation I258 has been abated. Copies of this report was emailed to Dan Klobucher, Safety Superintendent and Jon Kuch, Environmental Manager.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the 2014 TFS. Lists 163,000 gallons. TFS to file.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Coordinates:
Site ID: 98010
Facility Name: BEHR PROCESS CORPORATION
Env Int Type Code: HWG
Program ID: 10153253
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.704490
Longitude: -117.890570

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1603 W ALTON ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Masco Corporation
Entity Title: Not reported
Affiliation Address: 21001 Van Born Road
Affiliation City: TAYLOR
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48180
Affiliation Phone: (313) 274-7400,

Affiliation Type Desc: Identification Signer
Entity Name: Michael V. Butler
Entity Title: Director, Environmental and Regulatory Affairs
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

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: BEHR PROCESS CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Dave Huettner
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jon Kuch
Entity Title: Not reported
Affiliation Address: 3001 S. Yale Street
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

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: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Entity Name: BEHR PROCESS CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 545-7101,

Name: BEHR PROCESS CORPORATION
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 98010
CERS ID: T0605900601
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 98010
Site Name: BEHR PROCESS CORPORATION
Violation Date: 11-04-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 11/07/2016. No monthly inspection records were available for review. Immediately begin documenting your monthly inspections of the tanks, secondary containment and loading areas. Provide a copy of your documentation to this agency.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWRRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS Facility inspection conducted with Jon Kuch of Behr Process Corporation. Chemicals observed on this date match the CERS submission on 2/28/19. Reviewed BEP and the site map with the business. Reminder: Please re-certify your HMBP on or before March 1 at www.cers.calepa.ca.gov No violation observed on this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS The facility inspection was conducted with Jon Kuch of Behr Process Corporation. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and dumpster. Observed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

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

Eval General Type: Other/Unknown
Eval Date: 07-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/reviewed HMBEP re submit in E-submit. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site with Terry Carrier for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Jon Kuch and Dan Klobucher. Observed the facility and inspected hazardous materials storage. The following materials were observed on site but have not been disclosed electronically. Please update the chemical inventory online: - #1004 DOW 7 - #2034 Lecithin Natural - #4001 Diafil 525 - #6088 Velate 368 - #6603 Ethylene Glycol - #8202 Meko #2 - #0599 Acematt HK 450 - #0646 Silres 86A - #0649 EPS 2293 - #0672 Avanse ST-410 - #0673 Encor DT 211 - #0824 Rhodoline OTE-500 - #0890 Encore 652 - #0892,0893 Sil-Co-Sil 106 - #0931 Oxy-Coat 1101 - #0945 Parol 60C - #0946 Calumet 420-460 - #0947 12% Zirconium Hydro-cem - #0955 Geniosil GF 95 The following materials are disclosed in your HMBEP and were not observed on site and, thus, may need to be removed from disclosure: - #0082 Calcium Carboxylate [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Eval General Type: Other/Unknown
Eval Date: 01-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to set the SPCC inspection date/time. Left VM with David Huettnner.
Eval Division: Orange County Environmental Health
Eval Program: APSA
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: Read/review 2016 HMBEP. No changes from 2015 HMBEP. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine Spill Prevention Control and Countermeasure (SPCC) inspection. Facility is a Non-qualified Aboveground Petroleum Storage Act (APSA) site. Obtained consent to inspect from Dan Klobucher (Safety Superintendent) and Jon Kuch (Environmental Manager). This facility is a paint manufacturing business with above ground storage of over 10,000 gallons of petroleum product. The following areas are subject to SPCC: Tank farm A/largest container = 13,000 gallons/42,000 gallons of secondary containment. Tank farm B/largest container = 10,000 gallons/14,000 gallons of secondary containment. Tank farm C/largest container = 3,000 gallons/20,000 gallons of secondary containment. Tank farm D/largest container = 4,000 gallons/6,900 gallons of secondary containment. Railroad loading area/largest container = 30,000 gallons/ 42,000 gallons of secondary containment. Unloading truck area (facility containment)/largest container = 19,000 gallons/ 20,000 [Truncated]
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Eval Program: APSA
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: Behr/Kooch called back. Set SPCC inspection for 1-27-14/0900.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine Spill Prevention Control and Countermeasure (SPCC) inspection. Facility is a Non-qualified Aboveground Petroleum Storage Act (APSA) site. Obtained consent to inspect from Dan Klobucher (Safety Superintendent) and Jon Kuch (Environmental Manager). This facility is a paint manufacturing business with above ground storage of over 10,000 gallons of petroleum product. The following areas are subject to SPCC: Tank farm A/largest container = 13,000 gallons/42,000 gallons of secondary containment. Tank farm B/largest container = 10,000 gallons/14,000 gallons of secondary containment. Tank farm C/largest container = 3,000 gallons/20,000 gallons of secondary containment. Tank farm D/largest container = 4,000 gallons/6,900 gallons of secondary containment. Railroad loading area/largest container = 30,000 gallons/ 42,000 gallons of secondary containment. Unloading truck area (facility containment/largest container = [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
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: Called and set up inspection date and time with Behr Process Corporation, gathered information, and emailed Bob
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the 2015 ASPT "tank facility statement". 163,000 gallons of petroleum on site. Copy to file.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Behr/Kuch. The current SPCC was on site and reviewed. SPCC reported 4-2009. The SPCC needs to be reviewed for completeness and re certified before 5-2014. The facility is a paint manufacturing business. It has the following areas subject to SPCC: Tank farm A/largest container = 13,000 gallons/42,000 gallons of secondary containment. Tank farm B/largest container = 10,000 gallons/14,000 gallons of secondary containment. Tank farm C/largest container = 3,000 gallons/20,000 gallons of secondary containment. Tank farm D/largest container = 4,000 gallons/6,900 gallons of secondary containment. Railroad loading area/largest container = 30,000 gallons/ 42,000 gallons of secondary containment. Unloading truck area (facility containment/largest container = 19,000 gallons/ 20,000 gallons of secondary containment. Monthly visual inspection logs in [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/reviewed 2015 HMBEP in E-submit. Accepted. **NOTE** As long as the maps have accurate information, they can stay. If they are inaccurate, please delete and update/re submit with accurate maps.

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

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP Submission reviewed and
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Dave Dixon
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for routine hazardous waste inspection. Consent to enter and inspect was given by Dan Klobucher. Observed the facility and inspected hazardous waste storage. The containers are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

stored closed and properly labeled. No evidence of hazardous waste spillage or runoff was observed. Manifests and emergency plan are available for review.

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

Eval General Type: Other/Unknown
Eval Date: 06-24-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Report Writing and Processing
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed copies of monthly Spill Prevention, Control and Countermeasure (SPCC) inspections. Violation I258 has been abated. Copies of this report was emailed to Dan Klobucher, Safety Superintendent and Jon Kuch, Environmental Manager.

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

Eval General Type: Other/Unknown
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the 2014 TFS. Lists 163,000 gallons. TFS to file.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Coordinates:

Site ID: 98010
Facility Name: BEHR PROCESS CORPORATION
Env Int Type Code: HWG
Program ID: 10153253
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.704490
Longitude: -117.890570

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1603 W ALTON ST
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Masco Corporation
Entity Title: Not reported
Affiliation Address: 21001 Van Born Road
Affiliation City: TAYLOR
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48180
Affiliation Phone: (313) 274-7400,

Affiliation Type Desc: Identification Signer
Entity Name: Michael V. Butler
Entity Title: Director, Environmental and Regulatory Affairs
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: BEHR PROCESS CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Dave Huettner
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jon Kuch
Entity Title: Not reported
Affiliation Address: 3001 S. Yale Street
Affiliation City: Santa Ana

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

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: Operator
Entity Name: BEHR PROCESS CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 545-7101,

Name: BEHR PROCESS CORP - ALTON
Address: 1603 W ALTON AVE
City,State,Zip: SANTA ANA, CA 92704
Site ID: 11575
CERS ID: 92704BHRPR1603W
CERS Description: Toxic Release Inventory

Violations:

Site ID: 11575
Site Name: BEHR PROCESS CORP - ALTON
Violation Date: 07-08-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: A spill of 1000 gallons of "Concrete etch and rust remover" to private and public storm drain system. Reportedly 600 gallons were recovered. No report to OES, RWQCB or any agency until 08/13/2002
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 11575
Site Name: BEHR PROCESS CORP - ALTON
Violation Date: 02-08-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Pumping out retained storm water without sampling. Broken containment wall around "Finished Product" area. Oil and condensate leaking from compressor. Poor housekeeping
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Evaluation:

Eval General Type: Complaint Inspection
Eval Date: 04-25-2001
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: Inspection was a result of telephone complaint from Phil Boukather, owner of the property next to Behr. His complaint was of black water, staining and odor in the v-ditch along the front of his property from Behr. Photos were taken of the water. However, problem appears to be from stagnation. Water sits in channel rather than flowing offsite. Not possible to determine source of water. Will telephone Mr. Boukather to inform him of findings.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Complaint Inspection
Eval Date: 07-29-2002
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: Complaint was of acid spilled in gutters and swales approx. two weeks prior. On arriving at the facility took several photos of the staining and etching of the gutter and swale from the edge of the facility to the flood control channel. First contacted Tony, and then Paul Phan. Tony and Paul explained that a spill of product # 991 had occurred. The product is used to etch and remove stains from concrete. It contains approximately 35% phosphoric acid at glycol ether and "Triton x-100.". They explained it happened over a weekend approx. two weeks prior (possibly the 13-15th of July). Paul detected the spill as he was first to arrive in the morning. The process tank valve had been left open and approx. 1000 gallons were lost according to the internal report. Of this supposedly 600 gallons were trapped in the clarifier. The residual in the swales and in the clarifier was pumped into tanks and taken back to the facility according to the report. No outside agencies were contacted according to Mike Butler on 7/30/02. There was evidence of etching and residual staining from the site to the flood control channel. Staff notified the city and county PFRD on 7/30/02. The PFRD is sending records of 6 prior spill events.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Inspected secondary containment along east side of site. There are twelve 13,000 gallon containers in secondary containment located there. Containment appears adequate and is approx. 7' X 30' X 60'. Inspected the can crusher area. Cans are dried before crushing, but evidence of paint on crusher. Photos were taken throughout the facility. The secondary containment of the "pourback of finished" product tanks needs repair and/or improvement. It appears the wall was cracked by contact with a forklift, and is scheduled to be repaired. Behr staff was not clear where a storm drain in the middle of the production area leads to. Inspected where rail cars bring in mineral spirits. Rail cars are used for temporary storage. Asked personnel to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

clean up dust around baghouse area and clean around compressor area.
Groundwater monitoring well was observed by front office door.
Facility staff stated there are four monitoring wells on site. Motor
oil and a few dried stains observed on loading platform on south side
of site outside of fence. Will telephone Greg Brod to discuss
secondary containment repairs.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Complaint Inspection
Eval Date: 01-31-2001

Violations Found: No

Eval Type: Industrial Storm Water Complaint Inspection

Eval Notes: Response to complaint of paint in water being put in storm drains from
loading docks. Complaint was from Phil Bocather at (949) 854-3760.
Inspection was at 1:05pm, Weather cnditions dry. Greg Brod explained
the process by which he pumps storm water out of loading docks. He
uses a filter to remove any large objects. I explained the requirement
of the permit to sample any collected storm water that is to be
dicharged. He and Michael Butler said they would sample any water
before it is discharged. Will make follow up call to Phil Bocather.
Note - photos were taken - fire sprinklers had just been flushed and
rust stains were in the street gutters.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 11575
Site Name: BEHR PROCESS CORP - ALTON
Site Address: 1603 W Alton Ave
Site City: Santa Ana
Site Zip: 92704
Enf Action Date: 02-14-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for linked violation 2765. Pumping contained water with no
sampling. Broken containment wall. Oil from compressor. Poor
Housekeeping.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 11575
Site Name: BEHR PROCESS CORP - ALTON
Site Address: 1603 W Alton Ave
Site City: Santa Ana
Site Zip: 92704
Enf Action Date: 08-27-2002
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A spill of 1000 gallons of "Concrete etch and rust remover" to private
and pulic storm drains. 50% by weight phosphoric acid. 600 gallons
recovered. No report to OES, RWQCB until 8/13/2002

Enf Action Division: Water Boards
Enf Action Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEHR PROCESS CORPORATION (Continued)

1000351668

Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Behr Process Corp
Entity Title: Operator
Affiliation Address: 3500 W Segerstrom Ave
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: DREW HATCHER
Entity Title: Not reported
Affiliation Address: 1801 E ST. ANDREW PL
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: 7145457101,

Affiliation Type Desc: Company Official
Entity Name: Jon Kuch
Entity Title: Environmental Manager
Affiliation Address: 1801 E ST. ANDREW PL
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: JON KUCH
Entity Title: Not reported
Affiliation Address: 1801 E ST. ANDREW PL
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: 7145457101,

Affiliation Type Desc: Parent Company
Entity Name: MASCO CORP
Entity Title: Not reported
Affiliation Address: 1801 E ST. ANDREW PL
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92704
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

291
ENE
1/4-1/2
0.351 mi.
1852 ft.

FIRE STATION #6
950 W MACARTHUR BLVD
SANTA ANA, CA 92706

LUST U001578284
HIST UST N/A
Cortese
CERS

Relative:
Higher

Actual:
31 ft.

LUST:

Name: SANTA ANA FIRE STATION #6
Address: 950 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92707
Lead Agency: SANTA ANA, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901101
Global Id: T0605901101
Latitude: 33.698585
Longitude: -117.879596
Status: Completed - Case Closed
Status Date: 10/03/1990
Case Worker: CC
RB Case Number: 083001451T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605901101
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: T0605901101
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0605901101
Action Type: ENFORCEMENT
Date: 10/03/1990
Action: Closure/No Further Action Letter

Global Id: T0605901101
Action Type: Other
Date: 03/15/1990
Action: Leak Reported

Global Id: T0605901101
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Date: 03/05/1990
Action: Leak Stopped

Global Id: T0605901101
Action Type: Other
Date: 03/05/1990
Action: Leak Discovery

LUST:

Global Id: T0605901101
Status: Open - Case Begin Date
Status Date: 03/05/1990

Global Id: T0605901101
Status: Open - Site Assessment
Status Date: 03/19/1990

Global Id: T0605901101
Status: Completed - Case Closed
Status Date: 10/03/1990

Name: SANTA ANA FIRE STATION #6
Address: 950 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92707
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902291
Global Id: T0605902291
Latitude: 33.699755747
Longitude: -117.8800394
Status: Completed - Case Closed
Status Date: 06/28/2010
Case Worker: Not reported
RB Case Number: 083003474T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605902291
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

LUST:

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 05/16/2003
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

| | |
|--------------|---|
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 09/26/2003 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 12/13/2004 |
| Action: | * Verbal Communication |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 03/01/2005 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 10/26/2004 |
| Action: | * No Action |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 12/01/2004 |
| Action: | * No Action |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 01/26/2005 |
| Action: | * Verbal Communication |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 09/28/1999 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 10/07/2005 |
| Action: | * Verbal Communication |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 12/10/2004 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 02/11/2004 |
| Action: | * No Action |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 02/02/2007 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Date: 07/26/2005
Action: * Verbal Communication

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 01/17/2002
Action: Warning Letter

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 02/09/2010
Action: File Review - Closure

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 04/26/2010
Action: Notification - Preclosure

Global Id: T0605902291
Action Type: Other
Date: 04/20/1999
Action: Leak Reported

Global Id: T0605902291
Action Type: RESPONSE
Date: 04/30/2003
Action: Preliminary Site Assessment Workplan

Global Id: T0605902291
Action Type: RESPONSE
Date: 02/14/2005
Action: Soil and Water Investigation Workplan

Global Id: T0605902291
Action Type: RESPONSE
Date: 05/16/2005
Action: Other Report / Document

Global Id: T0605902291
Action Type: RESPONSE
Date: 10/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902291
Action Type: RESPONSE
Date: 09/21/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605902291
Action Type: RESPONSE
Date: 03/01/2007
Action: CAP/RAP - Feasibility Study Report

Global Id: T0605902291
Action Type: RESPONSE
Date: 09/26/2006
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

| | |
|--------------|---|
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 08/30/2006 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 01/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 04/30/2007 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | REMEDIATION |
| Date: | 05/01/2007 |
| Action: | Other (Use Description Field) |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 09/21/1999 |
| Action: | * Historical Enforcement |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 12/05/2002 |
| Action: | File review |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 12/05/2002 |
| Action: | Warning Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 02/06/2008 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 05/21/2008 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 08/12/2009 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 02/26/2010 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Date: 02/18/1999
Action: Unauthorized Release Form

Global Id: T0605902291
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605902291
Action Type: RESPONSE
Date: 01/08/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902291
Action Type: RESPONSE
Date: 05/18/2006
Action: Other Report / Document

Global Id: T0605902291
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 11/06/2007
Action: Staff Letter

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 05/11/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 03/21/2007
Action: Staff Letter

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 08/10/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 12/07/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 08/28/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 05/08/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

| | |
|--------------|-------------------------------------|
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 06/26/2009 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | Other |
| Date: | 08/05/1998 |
| Action: | Leak Stopped |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 01/12/2010 |
| Action: | Correspondence |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 10/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 10/30/2009 |
| Action: | Sensitive Receptor Survey Report |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 03/30/2005 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 07/30/2005 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 02/06/2006 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 04/07/2005 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 08/15/2005 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 09/30/2005 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Date: 01/30/2010
Action: Monitoring Report - Other

Global Id: T0605902291
Action Type: RESPONSE
Date: 11/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902291
Action Type: RESPONSE
Date: 03/30/2010
Action: Correspondence

Global Id: T0605902291
Action Type: RESPONSE
Date: 10/13/2010
Action: Well Destruction Report

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 10/26/2006
Action: Verbal Communication

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 04/06/2005
Action: File review

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 02/08/2006
Action: * No Action

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 07/27/2005
Action: * No Action

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 04/25/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 04/27/2006
Action: Staff Letter

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 11/17/2006
Action: Verbal Communication

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 11/01/2007
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

| | |
|--------------|----------------------------------|
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 08/15/2006 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 02/06/2007 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 12/22/2008 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 11/05/2008 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 02/27/2009 |
| Action: | Staff Letter |
| Global Id: | T0605902291 |
| Action Type: | ENFORCEMENT |
| Date: | 06/28/2010 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 07/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 06/22/2009 |
| Action: | Verbal Communication |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 01/30/2009 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 04/30/2009 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |
| Date: | 02/11/2009 |
| Action: | Well Installation Report |
| Global Id: | T0605902291 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902291
Action Type: RESPONSE
Date: 12/01/2004
Action: Soil and Water Investigation Report

Global Id: T0605902291
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605902291
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605902291
Action Type: RESPONSE
Date: 05/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 04/09/2004
Action: Staff Letter

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 04/13/2005
Action: * No Action

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 07/21/2005
Action: Staff Letter

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: Staff Letter

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 06/04/2004
Action: * No Action

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 12/03/2004
Action: File review

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 02/28/2007
Action: Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Global Id: T0605902291
Action Type: ENFORCEMENT
Date: 01/11/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0605902291
Action Type: Other
Date: 08/05/1998
Action: Leak Discovery

Global Id: T0605902291
Action Type: RESPONSE
Date: 03/02/2009
Action: Correspondence

Global Id: T0605902291
Action Type: RESPONSE
Date: 12/17/2008
Action: Soil and Water Investigation Workplan

Global Id: T0605902291
Action Type: RESPONSE
Date: 11/12/2008
Action: Verbal Communication

Global Id: T0605902291
Action Type: RESPONSE
Date: 03/24/2004
Action: Soil and Water Investigation Workplan

Global Id: T0605902291
Action Type: RESPONSE
Date: 07/01/2003
Action: Other Report / Document

Global Id: T0605902291
Action Type: RESPONSE
Date: 12/25/2003
Action: Soil and Water Investigation Report

Global Id: T0605902291
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0605902291
Status: Open - Case Begin Date
Status Date: 08/05/1998

Global Id: T0605902291
Status: Open - Site Assessment
Status Date: 08/05/1998

Global Id: T0605902291
Status: Open - Site Assessment
Status Date: 10/25/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Global Id: T0605902291
Status: Open - Site Assessment
Status Date: 03/24/2004

Global Id: T0605902291
Status: Open - Site Assessment
Status Date: 02/14/2005

Global Id: T0605902291
Status: Open - Verification Monitoring
Status Date: 09/29/2005

Global Id: T0605902291
Status: Open - Site Assessment
Status Date: 09/26/2006

Global Id: T0605902291
Status: Open - Verification Monitoring
Status Date: 06/26/2009

Global Id: T0605902291
Status: Completed - Case Closed
Status Date: 01/20/2010

Global Id: T0605902291
Status: Open - Verification Monitoring
Status Date: 01/20/2010

Global Id: T0605902291
Status: Completed - Case Closed
Status Date: 06/28/2010

HIST UST:

Name: FIRE STATION #6
Address: 950 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92706
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000015627
Facility Type: Other
Other Type: FIRE STATION
Contact Name: W.J. REIMER
Telephone: 7148344125
Owner Name: CITY OF SANTA ANA
Owner Address: 20 CIVIC CENTER PLAZA
Owner City,St,Zip: SANTA ANA, CA 92701
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1974
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: SANTA ANA FIRE STATION #6
Address: 950 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902291
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: SANTA ANA FIRE STATION #6
Address: 950 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92707
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901101
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

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

CERS:

Name: SANTA ANA FIRE STATION #6
Address: 950 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92707
Site ID: 200928
CERS ID: T0605901101
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 200928
Facility Name: SANTA ANA FIRE STATION #6
Env Int Type Code: LUSTCS
Program ID: T0605901101
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 33.698585
Longitude: -117.879596

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: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ORANGE COUNTY FIRE AUTHORITY STATION #76 SANTA ANA
Address: 950 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92707
Site ID: 421176
CERS ID: 10689688
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Eval Notes: OPENING COMMENTS On site to conduct a Hazardous Materials Disclosure and Business Emergency Plan (HMBEP) inspection. Met this date with Jeff Higbee and Jonathan Bredehoft, OCFA Risk Management, who granted consent to enter and inspect the facility. CERS ID 10689688 The following was verified this date: - Chemical Inventory | Diesel Generator and AST 600 Gallons - Site Map - Emergency Plan CERS Submission made on 4-19-17 and ACCEPTED. Training records were provided to OC CUPA. Training is conducted annually.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Facility has disclosed diesel fuel. There were no other materials observed on site meeting minimum disclosure thresholds. Site map was reviewed and updated at the inspection.

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

Coordinates:
Site ID: 421176
Facility Name: ORANGE COUNTY FIRE AUTHORITY Station #76 Santa Ana
Env Int Type Code: HMBP
Program ID: 10689688
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.698590
Longitude: -117.879600

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Jonathan Bredehoft
Entity Title: Risk Management Safety Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JEFFREY HIGBEE
Entity Title: Not reported
Affiliation Address: 1 Fire Authority Road
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92602
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Entity Name: Orange County Fire Authority
Entity Title: Not reported
Affiliation Address: 1 Fire Authority Road
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92602
Affiliation Phone: (714) 573-6000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1 Fire Authority Road
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92602
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Orange County Fire Authority
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) 573-6000,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer
Entity Name: Jonathan Bredehoft
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Orange County Fire Authority
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE STATION #6 (Continued)

U001578284

Affiliation Phone: ,

Name: SANTA ANA FIRE STATION #6
Address: 950 W MACARTHUR BLVD
City,State,Zip: SANTA ANA, CA 92707
Site ID: 200928
CERS ID: T0605902291
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 200928
Facility Name: SANTA ANA FIRE STATION #6
Env Int Type Code: LUSTCS
Program ID: T0605901101
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 33.698585
Longitude: -117.879596

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: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

292
North
1/4-1/2
0.370 mi.
1956 ft.

KEY CLEANERS
3033 SOUTH BRISTOL STREET
SANTA ANA, CA 92704

CPS-SLIC **S118504768**
CERS **N/A**

Relative:
Higher

CPS-SLIC:
Name: KEY CLEANERS
Address: 3033 SOUTH BRISTOL STREET
City,State,Zip: SANTA ANA, CA 92704
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 01/22/2016
Global Id: T10000008345
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported

Actual:
38 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KEY CLEANERS (Continued)

S118504768

Latitude: 33.7067675709482
 Longitude: -117.884789429496
 Case Type: Cleanup Program Site
 Case Worker: JML
 Local Agency: Not reported
 RB Case Number: 2080143
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
 Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
 Site History: Key Cleaners is situated within a shopping center located at the southeast corner of Bristol Street and Segerstrom Avenue in a mixed commercial/residential area of the city of Santa Ana, California. Dry cleaning activities have been conducted at the Site since 1971. A dry cleaning unit that utilized tetrachloroethene (PCE) was replaced in 2007. Since 2007, no PCE has been used at the Site. Elevated concentrations of PCE and related daughter products in soil and groundwater have been documented on the Site and in its immediate vicinity. The first round of investigation is ongoing at the site.

Click here to access the California GeoTracker records for this facility:

CERS:

Name: KEY CLEANERS
 Address: 3033 SOUTH BRISTOL STREET
 City,State,Zip: SANTA ANA, CA 92704
 Site ID: 363401
 CERS ID: T10000008345
 CERS Description: Cleanup Program 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,

293
 SSE
 1/4-1/2
 0.391 mi.
 2062 ft.

DOWNEY SAVINGS PLAZA
3200 BRISTOL
COSTA MESA, CA 92626

LUST S104570414
HIST UST N/A
Cortese
EMI
HIST CORTESE
CERS

Relative:
Higher
Actual:
28 ft.

LUST:

Name: DOWNEY SAVINGS PLAZA
 Address: 3200 BRISTOL
 City,State,Zip: COSTA MESA, CA 92626
 Lead Agency: ORANGE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900829
 Global Id: T0605900829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNEY SAVINGS PLAZA (Continued)

S104570414

Latitude: 33.6887913
Longitude: -117.8854051
Status: Completed - Case Closed
Status Date: 08/29/1995
Case Worker: Not reported
RB Case Number: 083001048T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 89UT173
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605900829
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0605900829
Action Type: REMEDIATION
Date: 02/27/1990
Action: Excavation

Global Id: T0605900829
Action Type: Other
Date: 09/01/1989
Action: Leak Reported

Global Id: T0605900829
Action Type: Other
Date: 09/01/1989
Action: Leak Discovery

LUST:

Global Id: T0605900829
Status: Open - Case Begin Date
Status Date: 09/01/1989

Global Id: T0605900829
Status: Completed - Case Closed
Status Date: 08/29/1995

LUST REG 8:

Name: DOWNEY SAVINGS PLAZA
Address: 3200 BRISTOL
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNEY SAVINGS PLAZA (Continued)

S104570414

| | |
|--|---|
| Facility Status: | Case Closed |
| Case Number: | 083001048T |
| Local Case Num: | 89UT173 |
| Case Type: | Other ground water affected |
| Substance: | Gasoline |
| Qty Leaked: | 0 |
| Abate Method: | Not reported |
| Cross Street: | Not reported |
| Enf Type: | Not reported |
| Funding: | Not reported |
| How Discovered: | Tank Closure |
| How Stopped: | Close Tank |
| Leak Cause: | Unknown |
| Leak Source: | Unknown |
| Global ID: | T0605900829 |
| 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: | 9/1/1989 |
| Enforcement Date: | Not reported |
| Close Date: | 8/29/1995 |
| 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: | 33.6887913 |
| Longitude: | -117.8854051 |
| 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: | AR |
| 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: DOWNEY SAVINGS PLAZA
Address: 3200 BRISTOL ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNEY SAVINGS PLAZA (Continued)

S104570414

City,State,Zip: COSTA MESA, CA 92626
Region: ORANGE
Facility Id: 89UT173
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 08/29/1995
Record ID: RO0000895

HIST UST:

Name: DOWNEY SAVINGS AND LOAN ASSOCIAT
Address: 3200 BRISTOL STREET
City,State,Zip: COSTA MESA, CA 92626
File Number: 0002E86D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E86D.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: DOWNEY SAVINGS PLAZA
Address: 3200 BRISTOL
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900829
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOWNEY SAVINGS PLAZA (Continued)

S104570414

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

EMI:

Name: SHUWA CORPORATION OF CAL
Address: 3200 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 76191
Air District Name: SC
SIC Code: 6541
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHUWA CORPORATION OF CAL
Address: 3200 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92626
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 76191
Air District Name: SC
SIC Code: 6541
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HIST CORTESE:

edr_fname: DOWNEY SAVINGS PLAZA
edr_fadd1: 3200 BRISTOL
City,State,Zip: COSTA MESA, CA 92626
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001048T

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOWNEY SAVINGS PLAZA (Continued)

S104570414

CERS:

Name: DOWNEY SAVINGS PLAZA
 Address: 3200 BRISTOL
 City,State,Zip: COSTA MESA, CA 92626
 Site ID: 251553
 CERS ID: T0605900829
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: VALERIE JAHN-BULL - 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: 9517824903,

294
ENE
1/4-1/2
0.425 mi.
2242 ft.

SANTA ANA FIRE STATION #6
950 MACARTHUR BLVD
SANTA ANA, CA 92707

LUST **S102436422**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
32 ft.

LUST REG 8:

Name: SANTA ANA FIRE STATION #6
 Address: 950 MACARTHUR BLVD
 City: SANTA ANA
 Region: 8
 County: Orange
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083001451T
 Local Case Num: Not reported
 Case Type: Soil only
 Substance: Diesel
 Qty Leaked: Not reported
 Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

 Cross Street: FLOWER
 Enf Type: CLOS
 Funding: Not reported
 How Discovered: OM
 How Stopped: Not reported
 Leak Cause: Other Cause
 Leak Source: Piping
 Global ID: T0605901101
 How Stopped Date: 3/5/1990
 Enter Date: 3/16/1990
 Date Confirmation of Leak Began: Not reported
 Date Preliminary Assessment Began: Not reported
 Discover Date: 3/5/1990
 Enforcement Date: 1/1/1965
 Close Date: 10/3/1990
 Date Prelim Assessment Workplan Submitted: 3/19/1990
 Date Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ANA FIRE STATION #6 (Continued)

S102436422

Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 3/16/1990
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.69973045
Longitude: -117.8800144
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: PAH
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

Name: SANTA ANA FIRE STATION #6
Address: 950 MACARTHUR BLVD
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083003474T
Local Case Num: Not reported
Case Type: Aquifer affected
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: TOWNER
Enf Type: VER
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605902291
How Stopped Date: 8/5/1998
Enter Date: 6/12/1999
Date Confirmation of Leak Began: 8/5/1998
Date Preliminary Assessment Began: 10/25/2003
Discover Date: 8/5/1998
Enforcement Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTA ANA FIRE STATION #6 (Continued)

S102436422

Close Date: Not reported
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: 3/24/2004
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 6/12/1999
 GW Qualifies: =
 Soil Qualifies: =
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 33.69975575
 Longitude: -117.8800394
 MTBE Date: 8/5/1998
 Max MTBE GW: 83550
 MTBE Concentration: 6
 Max MTBE Soil: .6
 MTBE Fuel: 1
 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
 MTBE Class: B
 Staff: NOM
 Staff Initials: JB
 Lead Agency: Regional Board
 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: MTBE GW 83550PPB, SOIL 8.1PPM 8/5/99 LETTER DRAFTED ON 9/21/99:REQUESTING FURTHER SOIL &GW ASSESSMENT

HIST CORTESE:

edr_fname: SANTA ANA FIRE STATION #6
 edr_fadd1: 950 MACARTHUR
 City,State,Zip: SANTA ANA, CA 92707
 Region: CORTESE
 Facility County Code: 30
 Reg By: LTNKA
 Reg Id: 083001451T

295
North
1/4-1/2
0.450 mi.
2378 ft.

CHEVRON #9-1660
3048 S BRISTOL ST
SANTA ANA, CA 92706

LUST **S109284520**
Cortese **N/A**
CERS

Relative:
Higher
Actual:
38 ft.

LUST:
 Name: CHEVRON #9-1660
 Address: 3048 S BRISTOL ST
 City,State,Zip: SANTA ANA, CA 92706
 Lead Agency: SANTA ANA, CITY OF
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900738
 Global Id: T0605900738

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1660 (Continued)

S109284520

Latitude: 33.7064554
Longitude: -117.8855654
Status: Completed - Case Closed
Status Date: 06/27/1988
Case Worker: CC
RB Case Number: 083000926T
Local Agency: SANTA ANA, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605900738
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

LUST:

Global Id: T0605900738
Action Type: Other
Date: 04/14/1986
Action: Leak Reported

LUST:

Global Id: T0605900738
Status: Open - Case Begin Date
Status Date: 04/14/1986

Global Id: T0605900738
Status: Completed - Case Closed
Status Date: 06/27/1988

CORTESE:

Name: CHEVRON #9-1660
Address: 3048 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92706
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605900738
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-1660 (Continued)

S109284520

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 Unit Name: Not reported
File Name: Active Open

CERS:

Name: CHEVRON #9-1660
Address: 3048 S BRISTOL ST
City,State,Zip: SANTA ANA, CA 92706
Site ID: 252288
CERS ID: T0605900738
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: ,

296
South
1/2-1
0.845 mi.
4459 ft.

SHELL OIL
3045 BRISTOL
COSTA MESA, CA 92627

LUST **S100230416**
Cortese **N/A**
Notify 65
CERS

Relative:
Higher
Actual:
38 ft.

LUST:

Name: SHELL OIL
Address: 3045 BRISTOL
City,State,Zip: COSTA MESA, CA 92627
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901151
Global Id: T0605901151
Latitude: 33.6820635
Longitude: -117.8857771
Status: Completed - Case Closed
Status Date: 05/20/2004
Case Worker: Not reported
RB Case Number: 083001510T
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 90UT120
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605901151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL (Continued)

S100230416

Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:

Global Id: T0605901151
Action Type: ENFORCEMENT
Date: 09/15/2004
Action: Closure/No Further Action Letter

Global Id: T0605901151
Action Type: REMEDIATION
Date: 07/09/1991
Action: Excavation

Global Id: T0605901151
Action Type: REMEDIATION
Date: 06/01/2000
Action: Excavation

Global Id: T0605901151
Action Type: ENFORCEMENT
Date: 05/09/1990
Action: Notice of Responsibility

Global Id: T0605901151
Action Type: ENFORCEMENT
Date: 04/16/2003
Action: Staff Letter

Global Id: T0605901151
Action Type: ENFORCEMENT
Date: 08/18/2003
Action: Staff Letter

Global Id: T0605901151
Action Type: Other
Date: 05/03/1990
Action: Leak Reported

Global Id: T0605901151
Action Type: Other
Date: 04/25/1990
Action: Leak Discovery

LUST:

Global Id: T0605901151
Status: Open - Case Begin Date
Status Date: 04/25/1990

Global Id: T0605901151
Status: Open - Verification Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL (Continued)

S100230416

Status Date: 08/01/2002
Global Id: T0605901151
Status: Completed - Case Closed
Status Date: 05/20/2004

LUST REG 8:

Name: SHELL OIL
Address: 3045 BRISTOL
City: COSTA MESA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001510T
Local Case Num: 90UT120
Case Type: Other ground water affected
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: SA
How Stopped: New Tank
Leak Cause: Unknown
Leak Source: Tank
Global ID: T0605901151
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: 4/25/1990
Enforcement Date: Not reported
Close Date: 5/20/2004
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: 8/1/2002
Enter Date: Not reported
GW Qualifies: =
Soil Qualifies: =
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.6820635
Longitude: -117.8857771
MTBE Date: 1/9/2002
Max MTBE GW: 51
MTBE Concentration: 0
Max MTBE Soil: 6.9
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL (Continued)

S100230416

Staff: CAB
Staff Initials: AR
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: SHELL OIL
Address: 3045 BRISTOL ST
City,State,Zip: COSTA MESA, CA 92627
Region: ORANGE
Facility Id: 90UT120
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 09/15/2004
Record ID: RO0002257

CORTESE:

Name: SHELL OIL
Address: 3045 BRISTOL
City,State,Zip: COSTA MESA, CA 92627
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901151
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

NOTIFY 65:

Name: SHELL SERVICE STATION
Address: 3045 BRISTOL
City,State,Zip: COSTA MESA, CA 90220
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL (Continued)

S100230416

Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:

Name: SHELL OIL
Address: 3045 BRISTOL
City,State,Zip: COSTA MESA, CA 92627
Site ID: 254612
CERS ID: T0605901151
CERS Description: Leaking Underground Storage Tank Cleanup Site

297
ENE
1/2-1
0.858 mi.
4532 ft.

NO ORANGE CNTY TRANSP AUTH 8.68 ACRE PRP
301 MACARTHUR BLVD.
SANTA ANA, CA 92863

ENVIROSTOR **S106797614**
N/A

Relative:
Higher
Actual:
36 ft.

ENVIROSTOR:

Name: NO ORANGE CNTY TRANSP AUTH 8.68 ACRE PRP
Address: 301 MACARTHUR BLVD.
City,State,Zip: SANTA ANA, CA 92863
Facility ID: 30470001
Status: Refer: 1248 Local Agency
Status Date: 02/02/2001
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: 68
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.70008
Longitude: -117.8708
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30470001
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: 02/02/2001
Comments: SB 1248 Orange County

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO ORANGE CNTY TRANSP AUTH 8.68 ACRE PRP (Continued)

S106797614

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

**298
WNW
1/2-1
0.884 mi.
4665 ft.**

**SEGERSTROM & SONS
3529 GREENVILLE ST
SANTA ANA, CA 92704**

**ENVIROSTOR S101300007
LUST N/A
SCH
HIST CORTESE**

**Relative:
Higher**

ENVIROSTOR:

**Actual:
36 ft.**

Name: ARMSTRONG RANCH HIGH SCHOOL
Address: 3529 SOUTH GREENVILLE STREET
City,State,Zip: SANTA ANA, CA 92704-7019
Facility ID: 30010009
Status: No Further Action
Status Date: 02/04/2002
Site Code: 404203
Site Type: School Investigation
Site Type Detailed: School
Acres: 40
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 69
Senate: 34
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.70222
Longitude: -117.8997
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ARMSTRONG RANCH HIGH SCHOOL #6
Alias Type: Alternate Name
Alias Name: SANTA ANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SANTA ANA USD-NEW H.S. #6 @ARMSTRONG RCH
Alias Type: Alternate Name
Alias Name: 404203
Alias Type: Project Code (Site Code)
Alias Name: 30010009
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S101300007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2001
Comments: Environmental Oversight Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/04/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/15/2002
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

LUST REG 8:

Name: SEGERSTROM & SONS
Address: 3529 GREENVILLE ST
City: SANTA ANA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002421T
Local Case Num: Not reported
Case Type: Soil only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S101300007

Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: MACARTHUR
Enf Type: Not reported
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605901732
How Stopped Date: Not reported
Enter Date: 4/13/1994
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 3/7/1994
Enforcement Date: Not reported
Close Date: 7/5/1995
Date Prelim Assessment Workplan Submitted: 3/7/1994
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: 4/13/1994
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.7014987
Longitude: -117.9037516
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: NOM
Staff Initials: JB
Lead Agency: Regional Board
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: WILL INVESTIGATE GROUNDWATER

SCH:

Name: ARMSTRONG RANCH HIGH SCHOOL
Address: 3529 SOUTH GREENVILLE STREET
City,State,Zip: SANTA ANA, CA 92704-7019
Facility ID: 30010009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S101300007

Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404203
Assembly: 69
Senate: 34
Special Program Status: Not reported
Status: No Further Action
Status Date: 02/04/2002
Restricted Use: NO
Funding: School District
Latitude: 33.70222
Longitude: -117.8997
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ARMSTRONG RANCH HIGH SCHOOL #6
Alias Type: Alternate Name
Alias Name: SANTA ANA UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SANTA ANA USD-NEW H.S. #6 @ARMSTRONG RCH
Alias Type: Alternate Name
Alias Name: 404203
Alias Type: Project Code (Site Code)
Alias Name: 30010009
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/15/2001
Comments: Environmental Oversight Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/04/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEGERSTROM & SONS (Continued)

S101300007

Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/16/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/10/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/15/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: SEGERSTROM & SONS
edr_fadd1: 3529 GREENVILLE
City,State,Zip: SANTA ANA, CA 92704
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002421T

Count: 8 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|------------|------------|--------------------------------|--------------------------|-------|--------------------|
| COSTA MESA | 1026996636 | 3420 BRISTOL | 3420 BRISTOL STREET | 92626 | FINDS |
| COSTA MESA | S120834877 | SAKIOKA FARMS (FORMER MOBIL) | 0 NW MACARTHUR @ MAIN ST | 92626 | LUST |
| COSTA MESA | S108985881 | SAKIOKA FARMS | 3183-A SW SUNFLOWER | | CPS-SLIC |
| SANTA ANA | S108985898 | BRISTOL PLAZA CALIF CLEANERS | BRISTOL STREET | | CPS-SLIC |
| SANTA ANA | 1027047221 | BRISTOL MARKET PLACE | 2120 S BRISTOL STREET | 92704 | FINDS |
| SANTA ANA | S120834906 | DOLLAR RENTAL CAR | 2152 SE BRISTOL ST | 92707 | LUST |
| SANTA ANA | S103249116 | ASTRO OIL SERVICE STATION | 1441 BRISTOL ST | 92707 | LUST, HIST CORTESE |
| SANTA ANA | S108985904 | SUNFLOWER PLAZA METRO CLEANERS | SUNFLOWER | | 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: 04/27/2022 | Source: EPA |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: N/A |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 08/02/2022 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/10/2022 |
| | 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: 04/27/2022 | Source: EPA |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: N/A |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 08/02/2022 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/10/2022 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/27/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

| | |
|---|--|
| Date of Government Version: 04/27/2022 | Source: EPA |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 08/02/2022 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/24/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 06/20/2022 | Source: EPA |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| | |
|---|---|
| Date of Government Version: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

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

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

| | |
|---|---|
| Date of Government Version: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 05/16/2022 | Source: Department of the Navy |
| Date Data Arrived at EDR: 05/19/2022 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 07/29/2022 | Last EDR Contact: 08/03/2022 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 11/21/2022 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| | |
|---|---|
| Date of Government Version: 05/16/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/24/2022 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 07/29/2022 | Last EDR Contact: 05/24/2022 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

| | |
|---|---|
| Date of Government Version: 05/16/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/24/2022 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 07/29/2022 | Last EDR Contact: 05/04/2022 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/14/2022

Date Data Arrived at EDR: 06/15/2022

Date Made Active in Reports: 06/21/2022

Number of Days to Update: 6

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/25/2022

Date Data Arrived at EDR: 04/26/2022

Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/25/2022

Date Data Arrived at EDR: 04/26/2022

Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/09/2022

Date Data Arrived at EDR: 05/09/2022

Date Made Active in Reports: 07/29/2022

Number of Days to Update: 81

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004 | Telephone: 213-576-6710 |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011 |
| Number of Days to Update: 35 | 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 | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008 | Telephone: 916-464-4834 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 9 | 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 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004 | Telephone: 760-776-8943 |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 27 | 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 | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005 | Telephone: 909-782-4496 |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 41 | 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 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003 | Telephone: 805-542-4786 |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 14 | 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 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-622-2433 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001 | Telephone: 707-570-3769 |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 29 | 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 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005 | Telephone: 760-241-7365 |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 22 | 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: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: see region list |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Quarterly |

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|---|
| Date of Government Version: 09/09/2003 | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003 | Telephone: 530-542-5572 |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 27 | 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 | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 04/23/2001 | Telephone: 858-637-5595 |
| Date Made Active in Reports: 05/21/2001 | Last EDR Contact: 09/26/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 01/09/2012 |
| | Data Release Frequency: No Update Planned |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

| | |
|---|--|
| Date of Government Version: 04/28/2021 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Varies |

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 04/03/2003 | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003 | Telephone: 707-576-2220 |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 18 | 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 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-286-0457 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | 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 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006 | Telephone: 805-549-3147 |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 28 | 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 | Source: Region Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 11/18/2004 | Telephone: 213-576-6600 |
| Date Made Active in Reports: 01/04/2005 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 47 | 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 | Source: Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 04/05/2005 | Telephone: 916-464-3291 |
| Date Made Active in Reports: 04/21/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 06/03/2022 | Last EDR Contact: 06/09/2022 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Varies |

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 03/07/2022 | Source: SWRCB |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Semi-Annually |

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 09/19/2022 |
| | 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 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 06/09/2022 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 09/26/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 05/28/2021 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 06/22/2021 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/06/2021 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/14/2021 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

| | |
|---|--|
| Date of Government Version: 04/25/2022 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/26/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/15/2022 | Last EDR Contact: 07/25/2022 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/07/2022 |
| | Data Release Frequency: Quarterly |

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

| | |
|---|--|
| Date of Government Version: 03/20/2008 | Source: EPA, Region 7 |
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 07/08/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

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 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 06/15/2022 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Varies |

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

| | |
|---|---|
| Date of Government Version: 03/21/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 916-323-7905 |
| Date Made Active in Reports: 06/14/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

| | |
|---|---|
| Date of Government Version: 02/23/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/10/2022 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 03/10/2022 | Last EDR Contact: 08/08/2022 |
| Number of Days to Update: 0 | Next Scheduled EDR Contact: 09/26/2022 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/10/2000 | Telephone: 916-227-4448 |
| Date Made Active in Reports: 05/10/2000 | Last EDR Contact: 07/19/2022 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 11/07/2022 |
| | Data Release Frequency: No Update Planned |

SWRCY: Recycler Database

A listing of recycling facilities in California.

| | |
|---|--|
| Date of Government Version: 03/07/2022 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Quarterly |

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

| | |
|---|---|
| Date of Government Version: 02/15/2022 | Source: Integrated Waste Management Board |
| Date Data Arrived at EDR: 02/24/2022 | Telephone: 916-341-6422 |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 08/02/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 11/21/2022 |
| | Data Release Frequency: Varies |

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

| | |
|---|---|
| Date of Government Version: 12/31/1998 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007 | Telephone: 703-308-8245 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 07/21/2022 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 11/07/2022 |
| | Data Release Frequency: Varies |

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

| | |
|---|---|
| Date of Government Version: 01/12/2009 | Source: EPA, Region 9 |
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 07/12/2022 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: No Update Planned |

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

| | |
|---|---|
| Date of Government Version: 06/30/1985 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

| | |
|---|--|
| Date of Government Version: 04/01/2014 | Source: Department of Health & Human Services, Indian Health Service |
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 07/21/2022 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 11/07/2022 |
| | Data Release Frequency: Varies |

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

| | |
|---|---|
| Date of Government Version: 04/30/2022 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 05/24/2022 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 07/29/2022 | Last EDR Contact: 05/24/2022 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

| | |
|---|--|
| Date of Government Version: 04/25/2022 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/26/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/15/2022 | Last EDR Contact: 07/25/2022 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/07/2022 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 08/09/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: Varies |

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

| | |
|---|---|
| Date of Government Version: 07/01/1995 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/30/1995 | Telephone: 916-227-4364 |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/27/2009 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: CERS HAZ WASTE

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

| | |
|---|--|
| Date of Government Version: 04/18/2022 | Source: CalEPA |
| Date Data Arrived at EDR: 04/19/2022 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 07/12/2022 | Last EDR Contact: 07/18/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Quarterly |

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

| | |
|---|---|
| Date of Government Version: 04/30/2022 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 05/24/2022 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 07/29/2022 | Last EDR Contact: 05/24/2022 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: Quarterly |

PFAS: PFAS Contamination Site Location Listing

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

| | |
|---|---|
| Date of Government Version: 03/07/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/19/2022 |
| | 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: 02/20/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/10/2021 | Telephone: 916-341-5455 |
| Date Made Active in Reports: 02/25/2022 | Last EDR Contact: 06/10/2022 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Varies |

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

| | |
|---|---|
| Date of Government Version: 06/01/1994 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005 | Telephone: N/A |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001 |
| Number of Days to Update: 18 | 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: 05/05/2022 | Source: San Francisco County Department of Public Health |
| Date Data Arrived at EDR: 05/06/2022 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 07/21/2022 | Last EDR Contact: 07/26/2022 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 11/14/2022 |
| | Data Release Frequency: Varies |

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

| | |
|---|--|
| Date of Government Version: 04/18/2022 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 04/19/2022 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 07/12/2022 | Last EDR Contact: 07/18/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Quarterly |

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

| | |
|---|--|
| Date of Government Version: 10/31/1994 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998 |
| Number of Days to Update: 24 | 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: 02/24/2022 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/25/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 03/09/2022 | Last EDR Contact: 05/25/2022 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Varies |

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

| | |
|---|---|
| Date of Government Version: 04/27/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 08/02/2022 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/10/2022 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

| | |
|---|--|
| Date of Government Version: 02/28/2022 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 02/28/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/31/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 03/21/2022 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 06/14/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| | |
|---|--|
| Date of Government Version: 04/03/2022 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 04/19/2022 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 07/12/2022 | Last EDR Contact: 07/18/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 05/23/2022 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 50 | 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: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

| | |
|---|--|
| Date of Government Version: 05/11/2022 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 05/17/2022 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 07/29/2022 | Last EDR Contact: 05/17/2022 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 08/29/2022 |
| | Data Release Frequency: Varies |

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

| | |
|---|--|
| Date of Government Version: 06/07/2021 | Source: USGS |
| Date Data Arrived at EDR: 07/13/2021 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 03/09/2022 | Last EDR Contact: 07/13/2022 |
| Number of Days to Update: 239 | Next Scheduled EDR Contact: 10/24/2022 |
| | 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 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 07/08/2022 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: N/A |

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 01/25/2022 | Source: EPA |
| Date Data Arrived at EDR: 02/03/2022 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 02/25/2022 | Last EDR Contact: 08/02/2022 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 11/14/2022 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 01/20/2022 | Source: EPA |
| Date Data Arrived at EDR: 01/20/2022 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 03/25/2022 | Last EDR Contact: 07/08/2022 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 06/28/2022 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | 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 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | 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: 03/11/2022 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 03/15/2022 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 06/14/2022 | Last EDR Contact: 07/13/2022 |
| Number of Days to Update: 91 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| | |
|---|--|
| Date of Government Version: 12/31/2020 | Source: Department of Energy |
| Date Data Arrived at EDR: 11/30/2021 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 06/02/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| | |
|---|---|
| Date of Government Version: 01/12/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 05/25/2022 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 08/04/2022 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 11/14/2022 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

| | |
|---|---|
| Date of Government Version: 07/01/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 06/23/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/10/2022 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 04/14/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 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

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: 05/02/2022
Date Data Arrived at EDR: 05/25/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 65

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/10/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 96

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/02/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 05/19/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: Varies |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|---|--|
| Date of Government Version: 12/31/2020 | Source: Department of Defense |
| Date Data Arrived at EDR: 01/11/2022 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 02/14/2022 | Last EDR Contact: 07/07/2022 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 10/24/2022 |
| | Data Release Frequency: Varies |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| | |
|---|--|
| Date of Government Version: 05/16/2022 | Source: EPA |
| Date Data Arrived at EDR: 05/17/2022 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 07/29/2022 | Last EDR Contact: 05/17/2022 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 08/29/2022 |
| | Data Release Frequency: Quarterly |

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

| | |
|---|---|
| Date of Government Version: 01/01/1989 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

| | |
|---|---|
| Date of Government Version: 03/21/2022 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/14/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

| | |
|---|--|
| Date of Government Version: 12/07/2021 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/09/2022 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 05/17/2022 | Last EDR Contact: 05/09/2022 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 08/22/2022 |
| | Data Release Frequency: Varies |

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/20/2022
Date Data Arrived at EDR: 05/20/2022
Date Made Active in Reports: 08/09/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/19/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

| | |
|---|--|
| Date of Government Version: 03/07/2022 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 06/01/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Quarterly |

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

| | |
|---|--|
| Date of Government Version: 02/17/2022 | Source: Department of Public Health |
| Date Data Arrived at EDR: 02/28/2022 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/31/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 05/09/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/09/2022 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 07/29/2022 | Last EDR Contact: 08/08/2022 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 11/21/2022 |
| | Data Release Frequency: Quarterly |

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

| | |
|---|--|
| Date of Government Version: 02/28/2022 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 02/28/2022 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/31/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 03/07/2022 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Quarterly |

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

| | |
|---|---|
| Date of Government Version: 03/11/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/15/2022 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 06/08/2022 | Last EDR Contact: 06/09/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/26/2022 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

| | |
|---|--|
| Date of Government Version: 03/07/2022 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 05/23/2022 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Varies |

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

| | |
|---|--|
| Date of Government Version: 02/11/2021 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 07/01/2021 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 07/08/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 08/09/2022 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 11/28/2022 |
| | Data Release Frequency: No Update Planned |

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 06/14/2022 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: No Update Planned |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022

Date Data Arrived at EDR: 05/23/2022

Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022

Date Data Arrived at EDR: 05/23/2022

Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022

Date Data Arrived at EDR: 05/23/2022

Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022

Date Data Arrived at EDR: 04/05/2022

Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444

Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 05/27/2022

Next Scheduled EDR Contact: 09/05/2022

Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014

Date Data Arrived at EDR: 01/06/2015

Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496

Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2022
Date Data Arrived at EDR: 03/18/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2022
Date Data Arrived at EDR: 04/22/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 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: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 04/12/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 84

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 06/14/2022 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Varies |

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 01/10/2022 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 01/12/2022 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 04/04/2022 | Last EDR Contact: 07/06/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 10/24/2022 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 01/13/2022 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 06/15/2022 | Last EDR Contact: 06/24/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 01/13/2022 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 06/15/2022 | Last EDR Contact: 06/24/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| | |
|---|--|
| Date of Government Version: 05/26/2021 | Source: Community Health Services |
| Date Data Arrived at EDR: 07/09/2021 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 07/14/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 10/24/2022 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 07/06/2022 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/24/2022 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 07/12/2022 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 04/20/2022 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 04/21/2022 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 07/12/2022 | Last EDR Contact: 07/13/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

| | |
|---|--|
| Date of Government Version: 08/10/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 08/09/2022 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 11/28/2022 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 06/22/2022 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 10/10/2022 |
| | Data Release Frequency: Semi-Annually |

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

| | |
|---|--|
| Date of Government Version: 09/22/2021 | Source: Department of Public Health |
| Date Data Arrived at EDR: 11/18/2021 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 11/22/2021 | Last EDR Contact: 05/19/2022 |
| Number of Days to Update: 4 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: Annually |

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 3

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/03/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/01/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 75

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/04/2021
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 Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 02/28/2022 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 03/24/2022 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 03/31/2022 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 06/27/2022 | Last EDR Contact: 06/22/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 10/10/2022 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

| | |
|---|---|
| Date of Government Version: 05/03/2022 | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: 530-749-7523 |
| Date Made Active in Reports: 07/28/2022 | Last EDR Contact: 08/02/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 11/07/2022 |
| | Data Release Frequency: Varies |

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| | |
|---|---|
| Date of Government Version: 05/08/2022 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 05/09/2022 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 07/28/2022 | Last EDR Contact: 08/08/2022 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/21/2022 |
| | Data Release Frequency: No Update Planned |

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 04/10/2019 | Telephone: N/A |
| Date Made Active in Reports: 05/16/2019 | Last EDR Contact: 06/28/2022 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

3900 BRISTOL
3900 S BRISTOL ST,
SANTA ANA, CA 92704

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|------------------------------|
| Latitude (North): | 33.69555 - 33° 41' 43.98" |
| Longitude (West): | 117.887343 - 117° 53' 14.43" |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 417761.5 |
| UTM Y (Meters): | 3728559.8 |
| Elevation: | 28 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|----------------------------|
| Target Property Map: | 12015903 NEWPORT BEACH, CA |
| Version Date: | 2018 |
| East Map: | 12014866 TUSTIN, CA |
| Version Date: | 2018 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

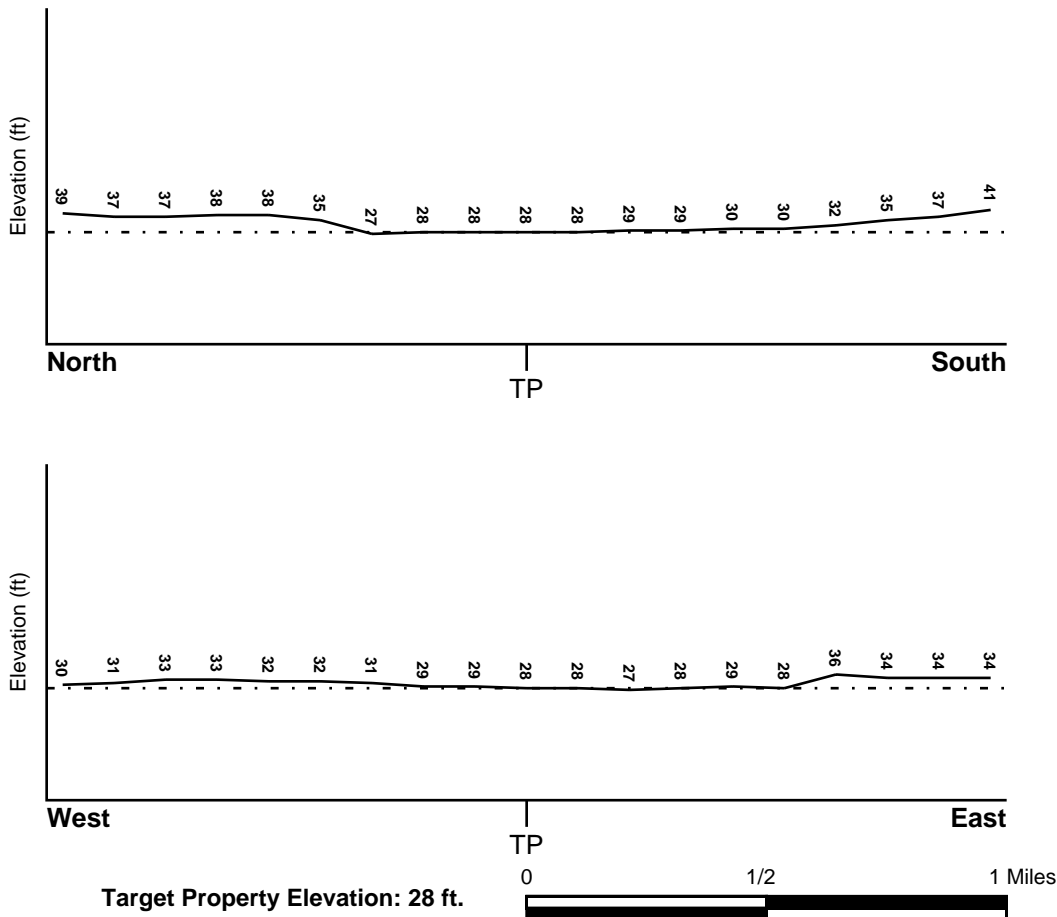
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| | |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 06059C0259J | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06059C0278J | FEMA FIRM Flood data |
| 06059C0267J | FEMA FIRM Flood data |
| 06059C0286J | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| | |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
| COSTA MESA | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| B6 | 1/8 - 1/4 Mile NE | W |
| 46 | 1/4 - 1/2 Mile SSW | SW |
| 59 | 1/4 - 1/2 Mile North | WSW |
| E62 | 1/4 - 1/2 Mile NNE | Not Reported |
| 133 | 1/2 - 1 Mile East | SSW, NNW, SW |
| N153 | 1/2 - 1 Mile South | SE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-----------------------------|---|
| N154 | 1/2 - 1 Mile South | SE |
| O169 | 1/2 - 1 Mile North | NW |
| Q186 | 1/2 - 1 Mile South | Not Reported |
| T188 | 1/2 - 1 Mile North | Not Reported |
| T190 | 1/2 - 1 Mile North | Varies,SE-SW |
| 191 | 1/2 - 1 Mile NW | Not Reported |
| 1G | 1/2 - 1 Mile North | Varies,SE-SW |
| 2G | 1/2 - 1 Mile North | Not Reported |
| 3G | 1/2 - 1 Mile North | NW |
| 4G | 1/2 - 1 Mile NW | Not Reported |
| 5G | 1/4 - 1/2 Mile NNE | Not Reported |
| 6G | 1/4 - 1/2 Mile North | WSW |
| 7G | 1/8 - 1/4 Mile NE | W |
| 8G | 1/2 - 1 Mile East | SSW, NNW, SW |
| 9G | 1/4 - 1/2 Mile SSW | SW |
| 10G | 1/2 - 1 Mile South | SE |
| 11G | 1/2 - 1 Mile South | SE |
| 12G | 1/2 - 1 Mile South | Not Reported |

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

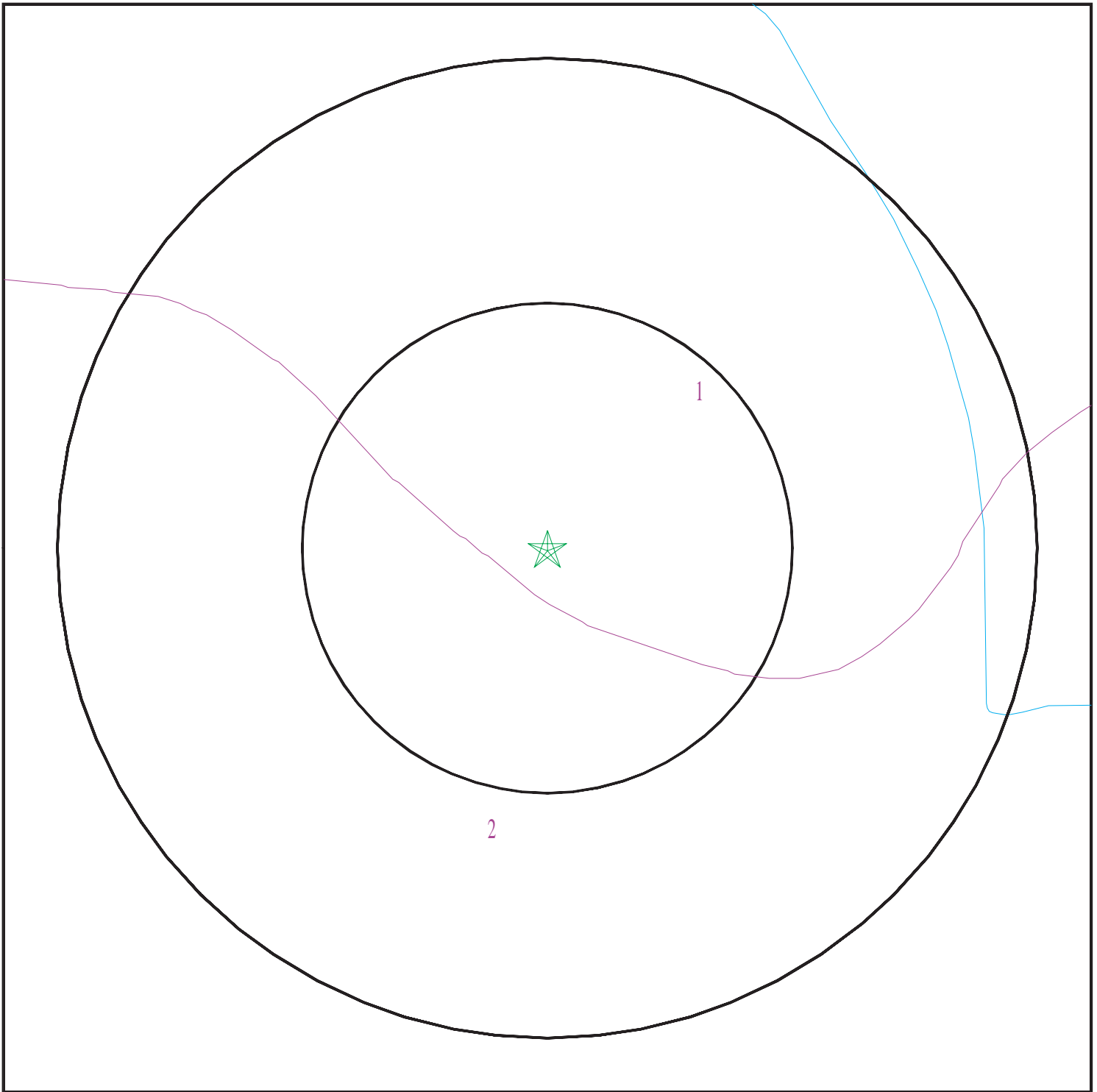
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

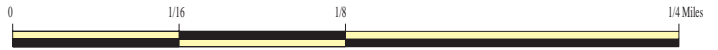
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7083414.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA CA 92704
LAT/LONG: 33.69555 / 117.887343

CLIENT: ESA
CONTACT: Anokhi Varma
INQUIRY #: 7083414.2s
DATE: August 11, 2022 1:56 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: OMNI

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | silt loam | Not reported | Not reported | Max: 1.4 Min: 0.42 | Max: 9 Min: 7.9 |
| 2 | 11 inches | 59 inches | silty clay | Not reported | Not reported | Max: 1.4 Min: 0.42 | Max: 9 Min: 7.9 |

Soil Map ID: 2

Soil Component Name: OMNI

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 16 inches | clay | Not reported | Not reported | Max: 1.4 Min: 0.42 | Max: 9 Min: 7.9 |
| 2 | 16 inches | 59 inches | silty clay | Not reported | Not reported | Max: 1.4 Min: 0.42 | Max: 9 Min: 7.9 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| C38 | USGS40000136831 | 1/8 - 1/4 Mile SW |
| F69 | USGS40000136835 | 1/4 - 1/2 Mile ESE |
| G71 | USGS40000137011 | 1/4 - 1/2 Mile North |
| I114 | USGS40000137065 | 1/2 - 1 Mile North |
| J129 | USGS40000137077 | 1/2 - 1 Mile NNW |
| 134 | USGS40000136878 | 1/2 - 1 Mile East |
| M149 | USGS40000136807 | 1/2 - 1 Mile WSW |
| Q200 | USGS40000136687 | 1/2 - 1 Mile South |
| W209 | USGS40000137147 | 1/2 - 1 Mile NNW |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| A1 | CAEDF0000038704 | 0 - 1/8 Mile SSW |
| A2 | CAEDF0000067385 | 0 - 1/8 Mile SSW |
| A3 | CAEDF0000119968 | 1/8 - 1/4 Mile SW |
| A4 | CAEDF0000090914 | 1/8 - 1/4 Mile SW |
| A5 | CAEDF0000088542 | 1/8 - 1/4 Mile SSW |
| A7 | CAEDF0000136421 | 1/8 - 1/4 Mile SW |
| A8 | CAEDF0000018206 | 1/8 - 1/4 Mile SSW |
| B9 | CAEDF0000054764 | 1/8 - 1/4 Mile NE |
| B10 | CAEDF0000011183 | 1/8 - 1/4 Mile ENE |
| B11 | CAEDF0000040142 | 1/8 - 1/4 Mile NE |
| B12 | CAEDF0000108534 | 1/8 - 1/4 Mile NE |
| A13 | CAEDF0000023927 | 1/8 - 1/4 Mile SSW |
| B14 | CAEDF0000062949 | 1/8 - 1/4 Mile NE |
| B15 | CAEDF0000131177 | 1/8 - 1/4 Mile NE |
| B16 | CAEDF0000132552 | 1/8 - 1/4 Mile NE |
| B17 | CAEDF0000061673 | 1/8 - 1/4 Mile NE |
| B18 | CAEDF0000090021 | 1/8 - 1/4 Mile NE |
| A19 | CAEDF0000094208 | 1/8 - 1/4 Mile SSW |
| B20 | CAEDF0000084103 | 1/8 - 1/4 Mile ENE |
| A21 | CAEDF0000092654 | 1/8 - 1/4 Mile SSW |
| B22 | CAEDF0000059746 | 1/8 - 1/4 Mile NE |
| B23 | CAEDF0000050643 | 1/8 - 1/4 Mile NE |
| B24 | CAEDF0000113913 | 1/8 - 1/4 Mile NE |
| B25 | CAEDF0000059785 | 1/8 - 1/4 Mile NE |
| B26 | CAEDF0000002730 | 1/8 - 1/4 Mile NE |
| B27 | CAEDF0000095913 | 1/8 - 1/4 Mile NE |
| B28 | CAEDF0000089792 | 1/8 - 1/4 Mile NE |
| B29 | CAEDF0000126251 | 1/8 - 1/4 Mile NE |
| B30 | CAEDF0000015278 | 1/8 - 1/4 Mile NE |
| B31 | CAEDF0000091295 | 1/8 - 1/4 Mile NE |
| C32 | CAEDF0000104481 | 1/8 - 1/4 Mile SSW |
| B33 | CAEDF0000050404 | 1/8 - 1/4 Mile NE |
| B34 | CAEDF0000012072 | 1/8 - 1/4 Mile ENE |
| C35 | CAEDF0000126754 | 1/8 - 1/4 Mile SSW |
| B36 | CAEDF0000080279 | 1/8 - 1/4 Mile NE |
| C37 | CAEDF0000124720 | 1/8 - 1/4 Mile SSW |
| B39 | CAEDF0000088622 | 1/8 - 1/4 Mile ENE |
| D40 | CAEDF0000126774 | 1/8 - 1/4 Mile ENE |
| D41 | CAEDF0000139157 | 1/8 - 1/4 Mile ENE |
| D42 | CAEDF0000020311 | 1/8 - 1/4 Mile ENE |
| D43 | CAEDF0000056031 | 1/8 - 1/4 Mile ENE |
| D44 | CAEDF0000014089 | 1/8 - 1/4 Mile ENE |
| 45 | CADWR0000026329 | 1/8 - 1/4 Mile WSW |
| 47 | CADWR9000004953 | 1/4 - 1/2 Mile WNW |
| E48 | CAEDF0000116273 | 1/4 - 1/2 Mile NNE |
| E49 | CAEDF0000060516 | 1/4 - 1/2 Mile NNE |
| E50 | CAEDF0000121701 | 1/4 - 1/2 Mile NNE |
| E51 | CAEDF0000066138 | 1/4 - 1/2 Mile NNE |
| E52 | CAEDF0000141851 | 1/4 - 1/2 Mile NNE |
| E53 | CAEDF0000060855 | 1/4 - 1/2 Mile NNE |
| E54 | CAEDF0000017680 | 1/4 - 1/2 Mile NNE |
| E55 | CAEDF0000005677 | 1/4 - 1/2 Mile NNE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|----------------------|
| E56 | CAEDF0000034384 | 1/4 - 1/2 Mile NNE |
| E57 | CAEDF0000076416 | 1/4 - 1/2 Mile NNE |
| E58 | CAEDF0000066449 | 1/4 - 1/2 Mile NNE |
| 60 | CADWR0000033449 | 1/4 - 1/2 Mile NNW |
| E61 | CAEDF0000135286 | 1/4 - 1/2 Mile NNE |
| E63 | CAEDF0000057721 | 1/4 - 1/2 Mile NNE |
| E64 | CAEDF0000125840 | 1/4 - 1/2 Mile NNE |
| E65 | CAEDF0000022820 | 1/4 - 1/2 Mile NNE |
| 66 | CADWR0000011510 | 1/4 - 1/2 Mile ESE |
| E67 | CAEDF0000072810 | 1/4 - 1/2 Mile NNE |
| E68 | CAEDF0000128354 | 1/4 - 1/2 Mile NNE |
| F70 | CAUSGSN00002673 | 1/4 - 1/2 Mile ESE |
| G72 | CAUSGSN00001746 | 1/4 - 1/2 Mile North |
| H73 | CAEDF0000098034 | 1/4 - 1/2 Mile ENE |
| H74 | CAEDF0000098235 | 1/4 - 1/2 Mile ENE |
| H75 | CAEDF0000116384 | 1/4 - 1/2 Mile ENE |
| H76 | CAEDF0000097307 | 1/4 - 1/2 Mile ENE |
| H77 | CAEDF0000044980 | 1/4 - 1/2 Mile ENE |
| H78 | CAEDF0000143884 | 1/4 - 1/2 Mile ENE |
| H79 | CAEDF0000057424 | 1/4 - 1/2 Mile ENE |
| H80 | CAEDF0000087814 | 1/2 - 1 Mile ENE |
| H81 | CAEDF0000127454 | 1/2 - 1 Mile ENE |
| I82 | CAEDF0000039892 | 1/2 - 1 Mile North |
| H83 | CAEDF0000007565 | 1/2 - 1 Mile NE |
| I84 | CAEDF0000043119 | 1/2 - 1 Mile NNE |
| I85 | CAEDF0000099274 | 1/2 - 1 Mile NNE |
| I86 | CAEDF0000118279 | 1/2 - 1 Mile NNE |
| I87 | CAEDF0000128212 | 1/2 - 1 Mile NNE |
| I88 | CAEDF0000099008 | 1/2 - 1 Mile NNE |
| I89 | CAEDF0000016360 | 1/2 - 1 Mile NNE |
| I90 | CAEDF0000032916 | 1/2 - 1 Mile North |
| I91 | CAEDF0000061777 | 1/2 - 1 Mile NNE |
| I92 | CAEDF0000119674 | 1/2 - 1 Mile NNE |
| I93 | CAEDF0000100578 | 1/2 - 1 Mile NNE |
| I94 | CAEDF0000052249 | 1/2 - 1 Mile NNE |
| I95 | CAEDF0000035064 | 1/2 - 1 Mile NNE |
| I96 | CAEDF0000055842 | 1/2 - 1 Mile NNE |
| I97 | CAEDF0000116697 | 1/2 - 1 Mile NNE |
| I98 | CAEDF0000032480 | 1/2 - 1 Mile NNE |
| I99 | CAEDF0000001082 | 1/2 - 1 Mile NNE |
| I100 | CAEDF0000075933 | 1/2 - 1 Mile NNE |
| I101 | CAEDF0000051892 | 1/2 - 1 Mile NNE |
| I102 | CAEDF0000086060 | 1/2 - 1 Mile NNE |
| I103 | CAEDF0000017106 | 1/2 - 1 Mile NNE |
| I104 | CAEDF0000085467 | 1/2 - 1 Mile NNE |
| I105 | CAEDF0000102691 | 1/2 - 1 Mile NNE |
| I106 | CAEDF0000115125 | 1/2 - 1 Mile NNE |
| I107 | CAEDF0000130862 | 1/2 - 1 Mile NNE |
| 108 | CADWR9000005023 | 1/2 - 1 Mile North |
| I109 | CAEDF0000082755 | 1/2 - 1 Mile NNE |
| I110 | CAEDF0000117315 | 1/2 - 1 Mile NNE |
| I111 | CAEDF0000142831 | 1/2 - 1 Mile NNE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|------------------|---------------------|
| I112 | CAEDF0000058055 | 1/2 - 1 Mile NNE |
| I113 | CAEDF0000130146 | 1/2 - 1 Mile North |
| I115 | CAEDF0000064817 | 1/2 - 1 Mile NNE |
| I116 | CAEDF0000032682 | 1/2 - 1 Mile NNE |
| I117 | CAEDF0000055026 | 1/2 - 1 Mile NNE |
| I118 | CAEDF0000098542 | 1/2 - 1 Mile NNE |
| I119 | CAEDF0000046662 | 1/2 - 1 Mile NNE |
| I120 | CAEDF0000044495 | 1/2 - 1 Mile North |
| I121 | CAEDF0000087200 | 1/2 - 1 Mile NNE |
| I122 | CAEDF0000132173 | 1/2 - 1 Mile NNE |
| I23 | CADWR0000010759 | 1/2 - 1 Mile SW |
| I24 | CAEDF0000009009 | 1/2 - 1 Mile NNE |
| I25 | CAEDF0000125030 | 1/2 - 1 Mile North |
| J126 | 6273 | 1/2 - 1 Mile NNW |
| J127 | CAUSGSN00001052 | 1/2 - 1 Mile NNW |
| J128 | CADDW0000016502 | 1/2 - 1 Mile NNW |
| I30 | CADDW0000011717 | 1/2 - 1 Mile North |
| I31 | CADWR9000004945 | 1/2 - 1 Mile West |
| J132 | CADWR9000005037 | 1/2 - 1 Mile NNW |
| K135 | CAEDF0000009635 | 1/2 - 1 Mile North |
| K136 | CAEDF0000016701 | 1/2 - 1 Mile North |
| K137 | CAEDF0000068262 | 1/2 - 1 Mile North |
| K138 | CAEDF0000049988 | 1/2 - 1 Mile North |
| K139 | CAEDF0000047522 | 1/2 - 1 Mile North |
| K140 | CAEDF0000108177 | 1/2 - 1 Mile North |
| K141 | CAEDF0000102804 | 1/2 - 1 Mile NNE |
| K142 | CAEDF0000083257 | 1/2 - 1 Mile North |
| K143 | CAEDF0000079583 | 1/2 - 1 Mile NNE |
| K144 | CAEDF0000038888 | 1/2 - 1 Mile North |
| K145 | CAEDF0000022792 | 1/2 - 1 Mile North |
| K146 | CAEDF0000053586 | 1/2 - 1 Mile North |
| L147 | CADDW0000012562 | 1/2 - 1 Mile WNW |
| L148 | CADDW0000004238 | 1/2 - 1 Mile WNW |
| M150 | CAUSGSN00011805 | 1/2 - 1 Mile WSW |
| K151 | CAEDF0000114948 | 1/2 - 1 Mile North |
| K152 | CAEDF0000040794 | 1/2 - 1 Mile NNE |
| K155 | CAEDF0000117366 | 1/2 - 1 Mile North |
| O156 | CAEDF0000017872 | 1/2 - 1 Mile North |
| L157 | 6288 | 1/2 - 1 Mile WNW |
| L158 | 6292 | 1/2 - 1 Mile WNW |
| L159 | 6293 | 1/2 - 1 Mile WNW |
| L160 | 6289 | 1/2 - 1 Mile WNW |
| O161 | CAEDF0000087607 | 1/2 - 1 Mile North |
| O162 | CAEDF0000002552 | 1/2 - 1 Mile North |
| O163 | CAEDF0000017112 | 1/2 - 1 Mile North |
| O164 | CAEDF0000004134 | 1/2 - 1 Mile North |
| O165 | CAEDF0000111664 | 1/2 - 1 Mile North |
| I66 | CADWR00000024646 | 1/2 - 1 Mile ESE |
| O167 | CAEDF0000055315 | 1/2 - 1 Mile North |
| O168 | CAEDF0000141967 | 1/2 - 1 Mile North |
| O170 | CAEDF0000103487 | 1/2 - 1 Mile North |
| P171 | CADDW0000001866 | 1/2 - 1 Mile NNW |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

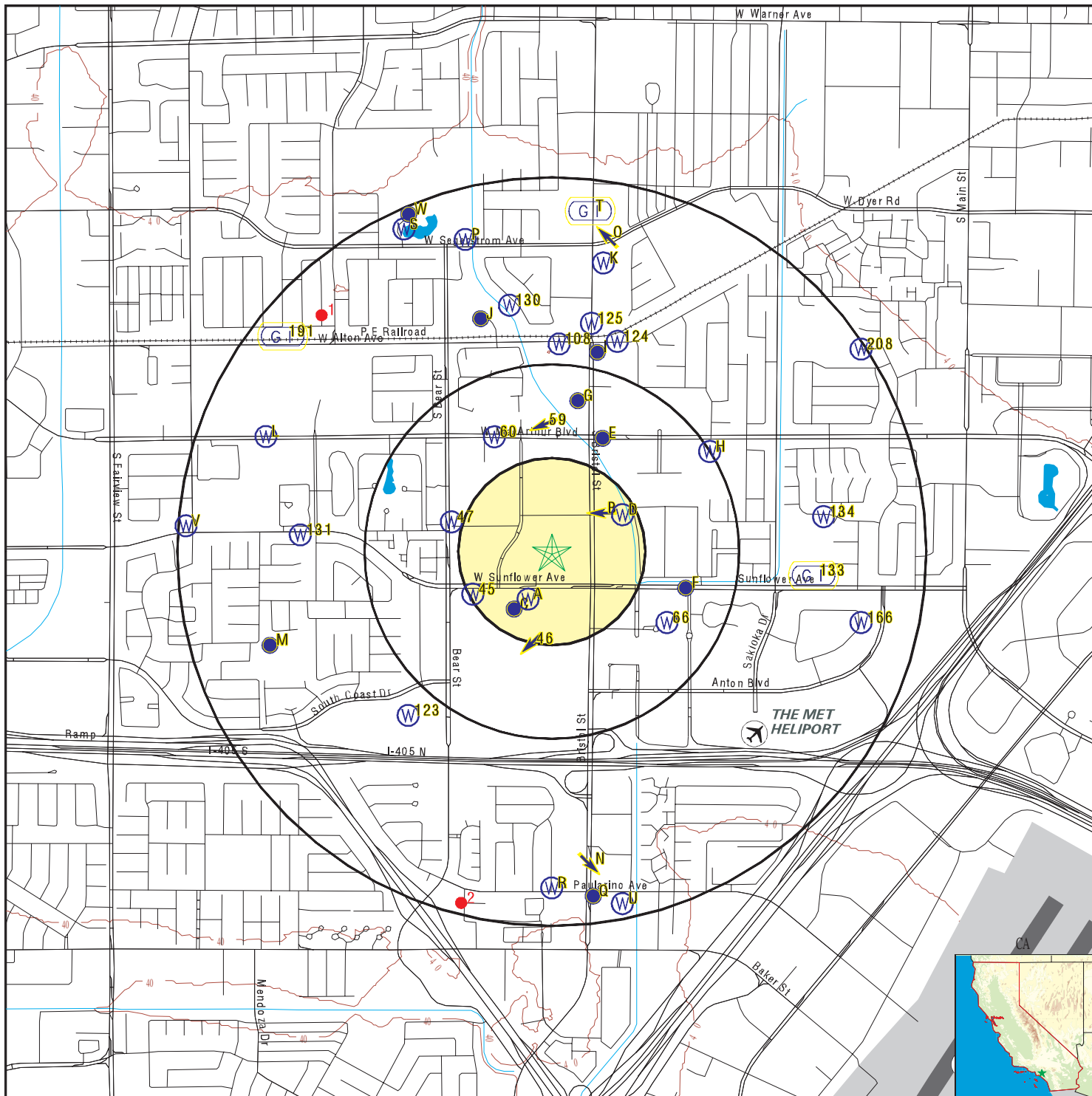
| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| O172 | CAEDF0000078165 | 1/2 - 1 Mile North |
| O173 | CAEDF0000080753 | 1/2 - 1 Mile North |
| O174 | CAEDF0000066666 | 1/2 - 1 Mile North |
| O175 | CAEDF0000099818 | 1/2 - 1 Mile NNE |
| O176 | CAEDF0000046975 | 1/2 - 1 Mile North |
| O177 | CAEDF0000081138 | 1/2 - 1 Mile North |
| O178 | CAEDF0000033561 | 1/2 - 1 Mile NNE |
| P179 | CADWR9000005058 | 1/2 - 1 Mile NNW |
| N180 | CAEDF0000107189 | 1/2 - 1 Mile South |
| Q181 | CAEDF0000107611 | 1/2 - 1 Mile South |
| R182 | 7058 | 1/2 - 1 Mile South |
| O183 | CAEDF0000032816 | 1/2 - 1 Mile NNE |
| R184 | CADDW0000005158 | 1/2 - 1 Mile South |
| Q185 | CAEDF0000141128 | 1/2 - 1 Mile South |
| S187 | 6271 | 1/2 - 1 Mile NNW |
| Q189 | CAEDF0000113243 | 1/2 - 1 Mile South |
| Q192 | CADWR0000026722 | 1/2 - 1 Mile South |
| Q193 | CAEDF0000048603 | 1/2 - 1 Mile South |
| Q194 | CAEDF0000060135 | 1/2 - 1 Mile South |
| Q195 | CAEDF0000094063 | 1/2 - 1 Mile South |
| Q196 | CAEDF0000024249 | 1/2 - 1 Mile South |
| Q197 | CAEDF0000033930 | 1/2 - 1 Mile South |
| Q198 | CAEDF0000095836 | 1/2 - 1 Mile South |
| Q199 | CAEDF0000045635 | 1/2 - 1 Mile South |
| U201 | CADWR0000028304 | 1/2 - 1 Mile SSE |
| Q202 | CAEDF0000031942 | 1/2 - 1 Mile South |
| U203 | CAUSGSN00008446 | 1/2 - 1 Mile South |
| V204 | CADWR9000004954 | 1/2 - 1 Mile West |
| W205 | CADDW0000002936 | 1/2 - 1 Mile NNW |
| U206 | CADWR9000004863 | 1/2 - 1 Mile SSE |
| S207 | CAUSGSN00013132 | 1/2 - 1 Mile NNW |
| 208 | CADWR0000014058 | 1/2 - 1 Mile ENE |
| V210 | CADDW0000000823 | 1/2 - 1 Mile West |

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

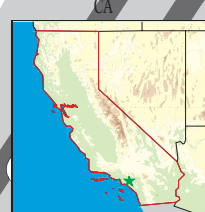
| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| 1 | CAOG14000006237 | 1/2 - 1 Mile NW |
| 2 | CAOG14000006383 | 1/2 - 1 Mile SSW |

PHYSICAL SETTING SOURCE MAP - 7083414.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 3900 Bristol
 ADDRESS: 3900 S Bristol St,
 SANTA ANA CA 92704
 LAT/LONG: 33.69555 / 117.887343

CLIENT: ESA
 CONTACT: Anokhi Varma
 INQUIRY #: 7083414.2s
 DATE: August 11, 2022 1:56 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SSW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000038704

Well ID: T0605900596-DMW-6 Well Type: MONITORING
 Source: EDF Other Name: DMW-6
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=DMW-6&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=DMW-6

A2
SSW
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000067385

Well ID: T0605900596-GW-2 Well Type: MONITORING
 Source: EDF Other Name: GW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=GW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=GW-2

A3
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000119968

Well ID: T0605900596-GW-1 Well Type: MONITORING
 Source: EDF Other Name: GW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=GW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=GW-1

A4
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000090914

Well ID: T0605900596-DMW-4 Well Type: MONITORING
 Source: EDF Other Name: DMW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=DMW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=DMW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000088542

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900596-GW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | GW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=GW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=GW-5 | | |

B6
NE
1/8 - 1/4 Mile
Higher

AQUIFLOW 37893

| | |
|----------------------|--------------|
| Site ID: | 083001181T |
| Groundwater Flow: | W |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth: | Not Reported |
| Average Water Depth: | 11.12 |
| Date: | 01/31/1999 |

A7
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000136421

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900596-GW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | GW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=GW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=GW-4 | | |

A8
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000018206

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900596-GW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | GW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=GW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=GW-7 | | |

B9
NE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000054764

| | | | |
|----------|-------------------|-------------|------------|
| Well ID: | T0605900929-MW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-15&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-15

**B10
ENE
1/8 - 1/4 Mile
Higher**

CA WELLS CAEDF0000011183

Well ID: T0605900929-MW-13 Well Type: MONITORING
 Source: EDF Other Name: MW-13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-13

**B11
NE
1/8 - 1/4 Mile
Higher**

CA WELLS CAEDF0000040142

Well ID: T0605900929-MW-14 Well Type: MONITORING
 Source: EDF Other Name: MW-14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-14

**B12
NE
1/8 - 1/4 Mile
Higher**

CA WELLS CAEDF0000108534

Well ID: T0605900929-MW-16 Well Type: MONITORING
 Source: EDF Other Name: MW-16
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-16&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-16

**A13
SSW
1/8 - 1/4 Mile
Higher**

CA WELLS CAEDF0000023927

Well ID: T0605900596-DMW-7 Well Type: MONITORING
 Source: EDF Other Name: DMW-7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=DMW-7&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=DMW-7

B14
NE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000062949

Well ID: T0605900929-MW-08 Well Type: MONITORING
 Source: EDF Other Name: MW-08
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-08&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-08

B15
NE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000131177

Well ID: T0605900929-MW-06R Well Type: MONITORING
 Source: EDF Other Name: MW-06R
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-06R&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-06R

B16
NE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000132552

Well ID: T0605900929-VEW-3 Well Type: MONITORING
 Source: EDF Other Name: VEW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=VEW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=VEW-3

B17
NE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000061673

Well ID: T0605900929-EW-1 Well Type: MONITORING
 Source: EDF Other Name: EW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=EW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=EW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B18
NE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000090021

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-VEW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | VEW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=VEW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=VEW-4 | | |

A19
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000094208

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900596-GW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | GW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=GW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=GW-6 | | |

B20
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000084103

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-12 | | |

A21
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000092654

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900596-GW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | GW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=GW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=GW-8 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B22
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000059746

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-VEW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | VEW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=VEW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=VEW-2 | | |

B23
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000050643

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-20 | | |

B24
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000113913

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-05R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-05R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-05R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-05R | | |

B25
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000059785

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-VEW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | VEW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=VEW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=VEW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B26
NE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF000002730

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-17 | | |

B27
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000095913

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-19 | | |

B28
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000089792

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-02R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-02R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-02R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-02R | | |

B29
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000126251

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-04R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-04R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-04R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-04R | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B30
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000015278

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-09 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-09 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-09&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-09 | | |

B31
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000091295

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-18 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-18 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-18&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-18 | | |

C32
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000104481

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900596-DMW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DMW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=DMW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=DMW-5 | | |

B33
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000050404

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-07R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-07R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-07R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-07R | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B34
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000012072

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-11 | | |

C35
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000126754

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900596-DMW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DMW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=DMW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=DMW-13 | | |

B36
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000080279

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900929-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900929&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900929&assigned_name=MW-10 | | |

C37
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000124720

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900596-DMW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DMW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900596&assigned_name=DMW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900596&assigned_name=DMW-14 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

C38
SW
1/8 - 1/4 Mile
Higher

FED USGS USGS40000136831

| | | | | |
|------------------------|--------------------------------------|------------------------------|--------------|--|
| Organization ID: | USGS-CA | | | |
| Organization Name: | USGS California Water Science Center | | | |
| Monitor Location: | 005S010W35K001S | Type: | Well | |
| Description: | Not Reported | HUC: | 18070204 | |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported | |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported | |
| Aquifer: | California Coastal Basin aquifers | | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported | |
| Construction Date: | Not Reported | Well Depth: | Not Reported | |
| Well Depth Units: | Not Reported | Well Hole Depth: | 780 | |
| Well Hole Depth Units: | ft | | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 366 | Level reading date: | 1986-08-13 |
| Feet below surface: | 57.52 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |
| | | | |
| Level reading date: | 1986-04-29 | Feet below surface: | 47.40 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1986-02-11 | Feet below surface: | 48.99 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1985-11-04 | Feet below surface: | 48.13 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1985-08-07 | Feet below surface: | 57.62 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1985-05-08 | Feet below surface: | 34.86 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1985-04-15 | Feet below surface: | 34.17 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1985-03-12 | Feet below surface: | 29.10 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1985-02-13 | Feet below surface: | 33.69 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1984-10-25 | Feet below surface: | 46.34 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1984-10-09 | Feet below surface: | 45.71 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1984-09-06 | Feet below surface: | 44.93 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1984-08-14 | Feet below surface: | 44.68 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| | | | |
| Level reading date: | 1984-08-07 | Feet below surface: | 43.56 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1984-07-03 | Feet below surface: | 40.41 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1984-06-04 | Feet below surface: | 37.45 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1984-05-10 | Feet below surface: | 33.12 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1984-05-07 | Feet below surface: | 32.27 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1984-04-02 | Feet below surface: | 24.59 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1984-03-07 | Feet below surface: | 25.20 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1984-02-06 | Feet below surface: | 27.71 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-11-04 | Feet below surface: | 37.98 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-10-13 | Feet below surface: | 38.83 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-09-01 | Feet below surface: | 50.72 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-08-10 | Feet below surface: | 48.96 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-08-02 | Feet below surface: | 48.42 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-07-05 | Feet below surface: | 44.83 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-06-09 | Feet below surface: | 42.22 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-05-12 | Feet below surface: | 37.40 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-04-15 | Feet below surface: | 39.81 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1983-02-09 | Feet below surface: | 39.52 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1982-11-05 | Feet below surface: | 43.47 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1982-08-04 | Feet below surface: | 48.25 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1982-05-06 | Feet below surface: | 36.55 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1982-01-29 | Feet below surface: | 37.55 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1981-11-05 | Feet below surface: | 43.99 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1981-07-30 | Feet below surface: | 41.93 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1981-05-15 | Feet below surface: | 30.51 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1981-02-09 | Feet below surface: | 32.85 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1980-11-03 | Feet below surface: | 35.95 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1980-08-27 | Feet below surface: | 42.10 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1980-06-13 | Feet below surface: | 37.01 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1980-02-06 | Feet below surface: | 40.91 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-11-08 | Feet below surface: | 45.71 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-08-06 | Feet below surface: | 50.94 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-05-02 | Feet below surface: | 36.66 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-02-05 | Feet below surface: | 41.61 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-10-25 | Feet below surface: | 50.21 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-09-29 | Feet below surface: | 50.47 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-10-26 | Feet below surface: | 59.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-03-15 | Feet below surface: | 53.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-01-12 | Feet below surface: | 53.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-10-29 | Feet below surface: | 53.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-05-11 | Feet below surface: | 41.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-03-11 | Feet below surface: | 42.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-01-12 | Feet below surface: | 41.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1975-11-04 | Feet below surface: | 47.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1975-08-27 | Feet below surface: | 46.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1975-07-08 | Feet below surface: | 47.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1975-05-05 | Feet below surface: | 35.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1975-03-14 | Feet below surface: | 36.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1975-01-09 | Feet below surface: | 41.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-10-23 | Feet below surface: | 43.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-09-06 | Feet below surface: | 48.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-07-09 | Feet below surface: | 46.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-05-06 | Feet below surface: | 29.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-03-21 | Feet below surface: | 24.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-01-31 | Feet below surface: | 32.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-11-05 | Feet below surface: | 40.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-09-13 | Feet below surface: | 42.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-07-10 | Feet below surface: | 45.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-05-11 | Feet below surface: | 38.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-03-13 | Feet below surface: | 33.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-11-06 | Feet below surface: | 40.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-09-08 | Feet below surface: | 47.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-07-12 | Feet below surface: | 41.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-05-05 | Feet below surface: | 32.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1972-04-16 | Feet below surface: | 23.33 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-03-03 | Feet below surface: | 26.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-01-13 | Feet below surface: | 27.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-09-02 | Feet below surface: | 30.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-07-16 | Feet below surface: | 33.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-06-17 | Feet below surface: | 26.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-05-06 | Feet below surface: | 25.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-04-16 | Feet below surface: | 25.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1970-11-05 | Feet below surface: | 29.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1970-10-08 | Feet below surface: | 30.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1970-08-12 | Feet below surface: | 27.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1970-05-05 | Feet below surface: | 24.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1970-01-05 | Feet below surface: | 15.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1969-10-08 | Feet below surface: | 21.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1969-09-08 | Feet below surface: | 21.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1969-07-07 | Feet below surface: | 20.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1969-06-12 | Feet below surface: | 19.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1969-05-07 | Feet below surface: | 21.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1968-11-27 | Feet below surface: | 24.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1968-10-29 | Feet below surface: | 27.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1968-10-09 | Feet below surface: | 29.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1968-09-16 | Feet below surface: | 31.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1968-07-16 | Feet below surface: | 30.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1968-06-12 | Feet below surface: | 30.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1968-05-03 | Feet below surface: | 28.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1968-04-15 | Feet below surface: | 26.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1968-03-12 | Feet below surface: | 26.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1968-01-04 | Feet below surface: | 17.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-12-06 | Feet below surface: | 18.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-11-13 | Feet below surface: | 24.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-10-06 | Feet below surface: | 29.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-09-14 | Feet below surface: | 29.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-08-21 | Feet below surface: | 28.4 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-07-19 | Feet below surface: | 24.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-06-08 | Feet below surface: | 18.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-05-09 | Feet below surface: | 16.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-04-13 | Feet below surface: | 14.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1967-03-08 | Feet below surface: | 25.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1966-12-16 | Feet below surface: | 16.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1966-11-14 | Feet below surface: | 24.6 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1966-10-19 | Feet below surface: | 28.7 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1966-09-20 | Feet below surface: | 31.1 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1966-08-11 | Feet below surface: | 33.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1966-07-14 | Feet below surface: | 27.2 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1966-06-13 | Feet below surface: | 23.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1966-05-11 | Feet below surface: | 24.38 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1966-04-20 | Feet below surface: | 22.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-12-28 | Feet below surface: | 14.75 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-11-29 | Feet below surface: | 18.25 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-10-20 | Feet below surface: | 27.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-09-21 | Feet below surface: | 25.97 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-08-09 | Feet below surface: | 23.58 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-07-14 | Feet below surface: | 25.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-06-22 | Feet below surface: | 22.81 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-05-14 | Feet below surface: | 25.31 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-04-16 | Feet below surface: | 19.57 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1965-03-17 | Feet below surface: | 31.65 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1964-12-11 | Feet below surface: | 19.99 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1964-11-10 | Feet below surface: | 21.25 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1964-10-14 | Feet below surface: | 29.71 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1964-09-16 | Feet below surface: | 34.08 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1964-08-18 | Feet below surface: | 34.05 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1964-07-14 | Feet below surface: | 30.05 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1964-06-16 | Feet below surface: | 28.56 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1964-05-12 | Feet below surface: | 29.51 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1964-04-15 | Feet below surface: | 30.63 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1964-03-17 | Feet below surface: | 36.92 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-12-13 | Feet below surface: | 24.24 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-11-19 | Feet below surface: | 26.78 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-10-08 | Feet below surface: | 32.73 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-09-13 | Feet below surface: | 40.82 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-08-13 | Feet below surface: | 41.65 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-07-16 | Feet below surface: | 40.02 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-06-14 | Feet below surface: | 36.32 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-05-14 | Feet below surface: | 40.47 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-04-12 | Feet below surface: | 42.51 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1963-03-21 | Feet below surface: | 50.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1962-12-13 | Feet below surface: | 35.29 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1962-11-16 | Feet below surface: | 37.34 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1962-10-11 | Feet below surface: | 44.74 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1962-09-18 | Feet below surface: | 47.29 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1962-08-14 | Feet below surface: | 52.74 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1962-07-13 | Feet below surface: | 49.9 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1962-06-14 | Feet below surface: | 45.0 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1962-05-17 | Feet below surface: | 47.72 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1962-04-13 | Feet below surface: | 48.05 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1962-03-15 | Feet below surface: | 52.99 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-12-15 | Feet below surface: | 47.15 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-11-16 | Feet below surface: | 54.88 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-10-13 | Feet below surface: | 58.76 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-09-19 | Feet below surface: | 60.27 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-08-15 | Feet below surface: | 64.14 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-07-18 | Feet below surface: | 68.69 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-06-13 | Feet below surface: | 61.04 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-05-16 | Feet below surface: | 67.51 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-04-18 | Feet below surface: | 64.78 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1961-03-16 | Feet below surface: | 79.02 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1960-12-15 | Feet below surface: | 47.31 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1960-11-22 | Feet below surface: | 52.51 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1960-10-18 | Feet below surface: | 59.46 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1960-09-15 | Feet below surface: | 62.87 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1960-08-16 | Feet below surface: | 63.82 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1960-07-14 | Feet below surface: | 66.72 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1960-06-14 | Feet below surface: | 58.55 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1960-05-18 | Feet below surface: | 61.66 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1960-04-14 | Feet below surface: | 69.21 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-12-11 | Feet below surface: | 60.28 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-11-19 | Feet below surface: | 62.09 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-10-15 | Feet below surface: | 68.94 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-09-10 | Feet below surface: | 72.31 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-08-17 | Feet below surface: | 70.94 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-07-17 | Feet below surface: | 73.77 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-06-16 | Feet below surface: | 66.37 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-05-14 | Feet below surface: | 64.22 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-04-16 | Feet below surface: | 67.46 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1959-03-13 | Feet below surface: | 70.70 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-12-12 | Feet below surface: | 56.92 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-11-17 | Feet below surface: | 57.12 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-10-16 | Feet below surface: | 61.79 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-08-15 | Feet below surface: | 63.90 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-06-19 | Feet below surface: | 59.17 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-05-15 | Feet below surface: | 56.32 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-04-21 | Feet below surface: | 50.22 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1958-03-18 | Feet below surface: | 56.66 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1957-12-12 | Feet below surface: | 57.98 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1957-11-15 | Feet below surface: | 59.13 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1957-10-17 | Feet below surface: | 65.23 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1957-09-19 | Feet below surface: | 76.05 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1957-06-13 | Feet below surface: | 67.54 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1957-05-16 | Feet below surface: | 62.74 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1957-04-16 | Feet below surface: | 78.35 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1957-03-15 | Feet below surface: | 78.99 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-12-13 | Feet below surface: | 69.23 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-11-13 | Feet below surface: | 67.05 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-10-16 | Feet below surface: | 68.83 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-09-14 | Feet below surface: | 74.08 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-08-16 | Feet below surface: | 72.11 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-07-17 | Feet below surface: | 71.54 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-06-19 | Feet below surface: | 62.50 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-05-15 | Feet below surface: | 58.86 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-04-17 | Feet below surface: | 61.98 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1956-03-15 | Feet below surface: | 69.92 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1955-12-13 | Feet below surface: | 54.96 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1955-11-15 | Feet below surface: | 60.79 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1955-10-13 | Feet below surface: | 64.12 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1955-09-19 | Feet below surface: | 68.78 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1955-08-16 | Feet below surface: | 69.81 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1955-07-12 | Feet below surface: | 70.23 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1955-06-14 | Feet below surface: | 60.31 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1955-05-13 | Feet below surface: | 60.01 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1955-04-15 | Feet below surface: | 68.69 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1954-12-16 | Feet below surface: | 53.78 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1954-11-18 | Feet below surface: | 57.59 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1954-10-15 | Feet below surface: | 62.42 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1954-09-23 | Feet below surface: | 65.37 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1954-08-23 | Feet below surface: | 68.91 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1954-07-15 | Feet below surface: | 72.90 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1954-06-15 | Feet below surface: | 68.33 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1954-04-15 | Feet below surface: | 58.91 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1954-04-14 | Feet below surface: | 58.28 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1953-12-10 | Feet below surface: | 56.02 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1953-11-17 | Feet below surface: | 59.33 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1953-10-20 | Feet below surface: | 62.82 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1953-09-17 | Feet below surface: | 66.12 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1953-08-18 | Feet below surface: | 67.56 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1953-06-16 | Feet below surface: | 60.03 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1953-05-14 | Feet below surface: | 59.94 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1953-04-16 | Feet below surface: | 67.68 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1953-01-16 | Feet below surface: | 44.14 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1952-12-11 | Feet below surface: | 47.52 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1952-11-13 | Feet below surface: | 52.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1952-09-16 | Feet below surface: | 58.5 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1952-08-14 | Feet below surface: | 59.43 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1952-07-15 | Feet below surface: | 64.84 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1952-06-17 | Feet below surface: | 50.99 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1952-05-15 | Feet below surface: | 45.66 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1952-04-17 | Feet below surface: | 45.66 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1952-01-15 | Feet below surface: | 54.32 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-12-14 | Feet below surface: | 55.35 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-11-15 | Feet below surface: | 57.99 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-10-16 | Feet below surface: | 60.77 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-09-20 | Feet below surface: | 62.86 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-08-16 | Feet below surface: | 68.58 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-07-17 | Feet below surface: | 73.43 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-06-19 | Feet below surface: | 61.92 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-05-15 | Feet below surface: | 60.53 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1951-04-13 | Feet below surface: | 66.07 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-12-19 | Feet below surface: | 48.79 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-11-21 | Feet below surface: | 51.11 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1950-10-20 | Feet below surface: | 54.02 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-09-15 | Feet below surface: | 55.49 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-08-10 | Feet below surface: | 60.23 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-06-16 | Feet below surface: | 51.24 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-05-16 | Feet below surface: | 50.42 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-04-18 | Feet below surface: | 55.88 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1950-01-19 | Feet below surface: | 39.3 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-12-15 | Feet below surface: | 43.96 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-11-18 | Feet below surface: | 45.39 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-10-20 | Feet below surface: | 49.53 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-09-15 | Feet below surface: | 50.09 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-08-16 | Feet below surface: | 57.83 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-07-19 | Feet below surface: | 64.88 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-06-16 | Feet below surface: | 48.94 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-05-17 | Feet below surface: | 46.72 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-04-19 | Feet below surface: | 51.71 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1949-01-20 | Feet below surface: | 34.34 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1948-12-17 | Feet below surface: | 37.05 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1948-11-19 | Feet below surface: | 39.13 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1948-10-21 | Feet below surface: | 41.98 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1948-09-16 | Feet below surface: | 44.03 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|----------------------------|
| Level reading date: | 1948-08-13 | Feet below surface: | 50.71 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1948-07-20 | Feet below surface: | 51.29 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1948-06-18 | Feet below surface: | 42.04 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1948-05-21 | Feet below surface: | 41.13 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1948-04-16 | Feet below surface: | 51.12 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1948-03-16 | Feet below surface: | 62.26 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-12-16 | Feet below surface: | 27.32 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-11-19 | Feet below surface: | 31.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-10-17 | Feet below surface: | 33.78 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-09-19 | Feet below surface: | 37.73 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-08-15 | Feet below surface: | 42.04 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-07-22 | Feet below surface: | 43.40 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-06-17 | Feet below surface: | 34.34 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-05-13 | Feet below surface: | 31.98 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-04-11 | Feet below surface: | 35.13 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-03-12 | Feet below surface: | 33.34 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1947-02-11 | Feet below surface: | 90.51 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1947-01-17 | Feet below surface: | 16.30 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1946-12-12 | Feet below surface: | 19.95 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1946-10-22 | Feet below surface: | 23.58 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1946-10-14 | Feet below surface: | 30.59 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|----------------------------|
| Level reading date: | 1946-09-16 | Feet below surface: | 33.21 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1946-08-16 | Feet below surface: | 34.91 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1946-07-19 | Feet below surface: | 37.14 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1946-06-18 | Feet below surface: | 26.61 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1946-05-13 | Feet below surface: | 23.63 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1946-04-12 | Feet below surface: | 23.06 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1946-03-15 | Feet below surface: | 89.57 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1946-02-14 | Feet below surface: | 88.42 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1946-01-17 | Feet below surface: | 14.92 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-12-17 | Feet below surface: | 17.39 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-11-14 | Feet below surface: | 19.61 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-10-09 | Feet below surface: | 25.12 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-09-20 | Feet below surface: | 25.58 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-08-17 | Feet below surface: | 28.76 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-07-12 | Feet below surface: | 25.85 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-06-12 | Feet below surface: | 19.93 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-05-15 | Feet below surface: | 14.53 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-04-17 | Feet below surface: | 13.67 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-03-13 | Feet below surface: | 22.33 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1945-02-15 | Feet below surface: | 82.89 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1945-01-15 | Feet below surface: | 84.07 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|----------------------------|
| Level reading date: | 1944-12-12 | Feet below surface: | 14.52 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1944-11-13 | Feet below surface: | 17.68 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1944-10-16 | Feet below surface: | 23.18 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1944-09-14 | Feet below surface: | 25.01 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1944-08-11 | Feet below surface: | 29.42 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1944-07-13 | Feet below surface: | 92.62 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1944-06-13 | Feet below surface: | 18.44 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1944-05-12 | Feet below surface: | 16.24 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1944-04-13 | Feet below surface: | 16.13 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1944-03-14 | Feet below surface: | 87.46 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1944-02-15 | Feet below surface: | 88.13 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1944-01-13 | Feet below surface: | 16.05 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-12-13 | Feet below surface: | 20.22 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-11-09 | Feet below surface: | 23.32 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-10-11 | Feet below surface: | 26.63 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-09-13 | Feet below surface: | 27.28 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-08-12 | Feet below surface: | 32.33 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-07-13 | Feet below surface: | 28.8 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-06-10 | Feet below surface: | 19.73 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-05-18 | Feet below surface: | 17.75 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-04-19 | Feet below surface: | 15.38 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|----------------------------|
| Level reading date: | 1943-03-16 | Feet below surface: | 24.55 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1943-02-15 | Feet below surface: | 85.48 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1943-01-12 | Feet below surface: | 20.05 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1942-12-21 | Feet below surface: | 21.61 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1942-11-19 | Feet below surface: | 21.73 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1942-10-22 | Feet below surface: | 24.83 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1942-09-25 | Feet below surface: | 25.86 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1942-08-20 | Feet below surface: | 28.47 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1942-07-17 | Feet below surface: | 29.73 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1942-06-16 | Feet below surface: | 21.53 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1942-05-19 | Feet below surface: | 19.47 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1942-03-17 | Feet below surface: | 89.27 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1942-02-17 | Feet below surface: | 89.65 |
| Feet to sea level: | Not Reported | Note: | The site was being pumped. |
| Level reading date: | 1942-01-09 | Feet below surface: | 12.07 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1941-12-23 | Feet below surface: | 13.86 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1941-11-28 | Feet below surface: | 17.41 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

B39
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000088622

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0605953624-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605953624&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605953624&assigned_name=MW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D40
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000126774

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0605953624-MW-2RR | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2RR |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605953624&assigned_name=MW-2RR&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605953624&assigned_name=MW-2RR | | |

D41
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000139157

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0605953624-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605953624&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605953624&assigned_name=MW-2 | | |

D42
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000020311

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0605953624-MW-4A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605953624&assigned_name=MW-4A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605953624&assigned_name=MW-4A | | |

D43
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000056031

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0605953624-MW-2R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605953624&assigned_name=MW-2R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605953624&assigned_name=MW-2R | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D44
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000014089

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0605953624-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605953624&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605953624&assigned_name=MW-3 | | |

45
WSW
1/8 - 1/4 Mile
Higher

CA WELLS CADWR0000026329

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 05S10W35K001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 05S10W35K001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W35K001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

46
SSW
1/4 - 1/2 Mile
Higher

AQUIFLOW 65322

| | |
|----------------------|--------------|
| Site ID: | 083000754T |
| Groundwater Flow: | SW |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth: | Not Reported |
| Average Water Depth: | 20 |
| Date: | 04/14/1998 |

47
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR9000004953

| | | | |
|---------------|---------------|------------------------|--------------------------------|
| State Well #: | 05S10W35G001S | Station ID: | 5302 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

E48
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000116273

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900776-B-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900776&assigned_name=B-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900776&assigned_name=B-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E49
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000060516

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900776-B-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900776&assigned_name=B-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900776&assigned_name=B-7 | | |

E50
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000121701

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900776-B-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900776&assigned_name=B-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900776&assigned_name=B-5 | | |

E51
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000066138

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900776-B-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900776&assigned_name=B-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900776&assigned_name=B-8 | | |

E52
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000141851

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900776-B-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900776&assigned_name=B-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900776&assigned_name=B-4 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E53
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000060855

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901641-MW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=MW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=MW-14 | | |

E54
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000017680

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901641-B-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=B-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=B-9 | | |

E55
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000005677

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605900776-B-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900776&assigned_name=B-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900776&assigned_name=B-9 | | |

E56
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000034384

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901641-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=MW-4 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E57
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000076416

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901641-MW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=MW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=MW-13 | | |

E58
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000066449

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901641-MW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=MW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=MW-15 | | |

59
North
1/4 - 1/2 Mile
Lower

AQUIFLOW 67216

| | |
|----------------------|--------------|
| Site ID: | 083000572T |
| Groundwater Flow: | WSW |
| Shallow Water Depth: | 8.11 |
| Deep Water Depth: | 15.37 |
| Average Water Depth: | Not Reported |
| Date: | 04/16/1999 |

60
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000033449

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 05S10W35A001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 05S10W35A001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W35A001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

E61
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000135286

| | | | |
|--------------------|------------------|-------------|------------|
| Well ID: | T0605901641-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=MW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=MW-1

| | | | |
|--|---|-----------------|--------------|
| E62 NNE 1/4 - 1/2 Mile Higher | Site ID: 083000981T Groundwater Flow: Not Reported Shallow Water Depth: 10.66 Deep Water Depth: 12.99 Average Water Depth: Not Reported Date: 11/13/1998 | AQUIFLOW | 65137 |
|--|---|-----------------|--------------|

| | | | |
|--|---|-----------------|------------------------|
| E63 NNE 1/4 - 1/2 Mile Higher | | CA WELLS | CAEDF0000057721 |
| Well ID: T0605901641-AS/SVE-1 Source: EDF GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=AS/SVE-1&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=AS/SVE-1 | Well Type: MONITORING Other Name: AS/SVE-1 | | |

| | | | |
|--|---|-----------------|------------------------|
| E64 NNE 1/4 - 1/2 Mile Higher | | CA WELLS | CAEDF0000125840 |
| Well ID: T0605901641-MW-3 Source: EDF GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=MW-3&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=MW-3 | Well Type: MONITORING Other Name: MW-3 | | |

| | | | |
|---|--|-----------------|------------------------|
| E65 NNE 1/4 - 1/2 Mile Higher | | CA WELLS | CAEDF0000022820 |
| Well ID: T0605901641-MW-12 Source: EDF GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=MW-12&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=MW-12 | Well Type: MONITORING Other Name: MW-12 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

66
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000011510

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 05S10W36L001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 05S10W36L001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W36L001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

E67
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000072810

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901641-AS/SVE-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AS/SVE-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=AS/SVE-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=AS/SVE-11 | | |

E68
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000128354

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901641-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901641&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901641&assigned_name=MW-2 | | |

F69
ESE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000136835

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 005S010W36L001S | Type: | Well |
| Description: | Not Reported | HUC: | 18070204 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | Not Reported |
| Well Depth Units: | Not Reported | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F70
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00002673

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-334139117524901 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-334139117524901 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334139117524901&store_num= | | |
| GeoTracker Data: | Not Reported | | |

G71
North
1/4 - 1/2 Mile
Higher

FED USGS USGS40000137011

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 005S010W35A001S | Type: | Well |
| Description: | Not Reported | HUC: | 18070204 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | Not Reported |
| Well Depth Units: | Not Reported | Well Hole Depth: | Not Reported |
| Well Hole Depth Units: | Not Reported | | |

G72
North
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00001746

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-334205117530701 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-334205117530701 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334205117530701&store_num= | | |
| GeoTracker Data: | Not Reported | | |

H73
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098034

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H74
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098235

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-3 | | |

H75
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000116384

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-6 | | |

H76
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000097307

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-8 | | |

H77
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000044980

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-4 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H78
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000143884

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-5 | | |

H79
ENE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057424

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-7 | | |

H80
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087814

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-1 | | |

H81
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000127454

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-9 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I82
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000039892

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-20 | | |

H83
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007565

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902291-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902291&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902291&assigned_name=MW-10 | | |

I84
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000043119

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-24 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-24 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-24&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-24 | | |

I85
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099274

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-23 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

186
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118279

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-16 | | |

187
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128212

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-15 | | |

188
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099008

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-1 | | |

189
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016360

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-21 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I90
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000032916

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-19 | | |

I91
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061777

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-11 | | |

I92
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119674

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-17 | | |

I93
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000100578

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

194
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052249

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-12 | | |

195
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035064

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-4 | | |

196
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055842

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-3 | | |

197
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116697

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-13 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I98
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000032480

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-7 | | |

I99
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000001082

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-5S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-5S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-5S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-5S | | |

I100
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075933

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-15 | | |

I101
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051892

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I102
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086060

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-10 | | |

I103
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017106

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-8S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-8S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-8S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-8S | | |

I104
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000085467

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-6 | | |

I105
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000102691

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I106
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000115125

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-10 | | |

I107
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130862

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-13 | | |

108
North
1/2 - 1 Mile
Higher

CA WELLS CADWR9000005023

| | | | |
|---------------|---------------|------------------------|--------------------------------|
| State Well #: | 05S10W26R002S | Station ID: | 28605 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

I109
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082755

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I110
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117315

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-9S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-9S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-9S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-9S | | |

I111
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142831

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-18 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-18 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-18&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-18 | | |

I112
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058055

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-5 | | |

I113
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130146

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-22 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

I114
North
1/2 - 1 Mile
Higher

FED USGS USGS40000137065

| | | | |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 005S010W26R002S | Type: | Well |
| Description: | Not Reported | HUC: | 18070204 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19500901 | Well Depth: | Not Reported |
| Well Depth Units: | Not Reported | Well Hole Depth: | 120 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--|---------------------|--------------|
| Ground water levels,Number of Measurements: | 62 | Level reading date: | 1986-03-03 |
| Feet below surface: | Not Reported | Feet to sea level: | Not Reported |
| Note: | The well was destroyed (no water level is recorded). | | |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1985-11-04 | Feet below surface: | 9.58 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1985-08-07 | Feet below surface: | 8.88 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1985-05-08 | Feet below surface: | 7.74 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1985-02-14 | Feet below surface: | 7.44 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1984-10-25 | Feet below surface: | 8.60 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1984-08-14 | Feet below surface: | 8.36 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1984-05-10 | Feet below surface: | 7.07 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1984-02-15 | Feet below surface: | 6.43 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1983-11-01 | Feet below surface: | 8.47 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1983-08-10 | Feet below surface: | 8.93 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1983-05-12 | Feet below surface: | 7.36 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1983-02-09 | Feet below surface: | 8.19 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1982-11-09 | Feet below surface: | 10.58 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1982-08-04 | Feet below surface: | 10.49 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1982-05-06 | Feet below surface: | 9.10 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1982-01-29 | Feet below surface: | 8.53 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1981-11-05 | Feet below surface: | 11.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1981-07-30 | Feet below surface: | 10.71 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1981-05-15 | Feet below surface: | 9.51 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1981-02-09 | Feet below surface: | 10.70 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1980-11-03 | Feet below surface: | 12.29 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1980-08-27 | Feet below surface: | 11.79 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1980-06-18 | Feet below surface: | 10.97 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1980-02-12 | Feet below surface: | 13.73 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-11-08 | Feet below surface: | 14.20 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-08-06 | Feet below surface: | 14.90 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-05-02 | Feet below surface: | 12.28 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1979-02-05 | Feet below surface: | 12.18 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-11-06 | Feet below surface: | 15.65 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1978-09-26 | Feet below surface: | 15.80 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-10-26 | Feet below surface: | 19.30 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1977-03-07 | Feet below surface: | 20.10 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-05-11 | Feet below surface: | 16.30 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1976-01-12 | Feet below surface: | 13.30 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1975-01-09 | Feet below surface: | 14.50 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-10-23 | Feet below surface: | 15.90 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-09-06 | Feet below surface: | 16.40 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-05-06 | Feet below surface: | 13.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1974-03-21 | Feet below surface: | 12.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-11-05 | Feet below surface: | 14.50 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-09-13 | Feet below surface: | 16.30 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-07-10 | Feet below surface: | 14.70 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-05-11 | Feet below surface: | 12.30 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-03-13 | Feet below surface: | 8.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1973-01-11 | Feet below surface: | 11.70 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-11-06 | Feet below surface: | 14.40 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-09-08 | Feet below surface: | 14.10 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-07-12 | Feet below surface: | 14.40 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-05-05 | Feet below surface: | 11.30 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-03-03 | Feet below surface: | 9.80 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1972-01-13 | Feet below surface: | 13.40 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-11-08 | Feet below surface: | 12.20 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-09-02 | Feet below surface: | 12.40 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-07-16 | Feet below surface: | 13.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-06-17 | Feet below surface: | 8.90 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------|--------------|---------------------|--------------|
| Level reading date: | 1971-05-06 | Feet below surface: | 8.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-04-16 | Feet below surface: | 7.00 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1971-03-08 | Feet below surface: | 7.10 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1970-11-05 | Feet below surface: | 9.20 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1970-10-08 | Feet below surface: | 8.50 |
| Feet to sea level: | Not Reported | Note: | Not Reported |
| Level reading date: | 1970-08-12 | Feet below surface: | 8.60 |
| Feet to sea level: | Not Reported | Note: | Not Reported |

I115
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064817

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-12S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-12S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-12S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-12S | | |

I116
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000032682

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-OSP-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OSP-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-14 | | |

I117
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055026

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-3 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I118
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098542

Well ID: T0605901959-OSP-7 Well Type: MONITORING
 Source: EDF Other Name: OSP-7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=OSP-7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=OSP-7

I119
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000046662

Well ID: T0605901959-MW-4 Well Type: MONITORING
 Source: EDF Other Name: MW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-4

I120
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044495

Well ID: T0605901959-MW-25 Well Type: MONITORING
 Source: EDF Other Name: MW-25
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-25&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-25

I121
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087200

Well ID: T0605901959-MW-9 Well Type: MONITORING
 Source: EDF Other Name: MW-9
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-9&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1122
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132173

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-14 | | |

123
SW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000010759

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 05S10W35Q001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 05S10W35Q001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W35Q001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

124
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009009

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-4 | | |

125
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125030

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901959-MW-26 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-26 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901959&assigned_name=MW-26&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901959&assigned_name=MW-26 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

J126
NNW
1/2 - 1 Mile
Higher

CA WELLS 6273

| | | | |
|-------------|--------------------------------------|-------------|-----------------------|
| Seq: | 6273 | Prim sta c: | 05S/10W-26Q02 S |
| Frds no: | 3010038034 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010038 | Water type: | G |
| Source nam: | WELL 34 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 334216.0 | Longitude: | 1175323.0 |
| Precision: | 3 | Status: | IU |
| Comment 1: | NE CORNER OF ALTON AVE & BEAR STREET | | |
| Comment 2: | Not Reported | Comment 3: | Not Reported |
| Comment 4: | Not Reported | Comment 5: | Not Reported |
| Comment 6: | Not Reported | Comment 7: | Not Reported |

| | | | |
|-------------|-------------------|-------------|----------------------------|
| System no: | 3010038 | System nam: | City Of Santa Ana |
| Hqname: | Not Reported | Address: | 220 S. DAISY AVE., BLDG. A |
| City: | SANTA ANA | State: | CA |
| Zip: | 92703 | Zip ext: | Not Reported |
| Pop serv: | 293700 | Connection: | 43613 |
| Area serve: | CITY OF SANTA ANA | | |

| | | | |
|--------------|-------------|---------------|-------|
| Sample date: | 21-FEB-18 | Finding: | 3.87 |
| Chemical: | GROSS ALPHA | Report units: | PCI/L |
| Dir: | 3. | | |

| | | | |
|--------------|----------------------------|---------------|-------|
| Sample date: | 21-FEB-18 | Finding: | 1.74 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|------------|---------------|----------|
| Sample date: | 21-FEB-18 | Finding: | 5.6e-002 |
| Chemical: | RADIUM 226 | Report units: | PCI/L |
| Dir: | 1. | | |

| | | | |
|--------------|---------------------------|---------------|-------|
| Sample date: | 21-FEB-18 | Finding: | 0.121 |
| Chemical: | RADIUM 226 COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|------------------|---------------|-------|
| Sample date: | 21-FEB-18 | Finding: | 0.384 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|---------------------------|---------------|-------|
| Sample date: | 21-FEB-18 | Finding: | 0.679 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|-----------------|---------------|-------|
| Sample date: | 21-FEB-18 | Finding: | 1.12 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dir: | 1. | | |

| | | | |
|--------------|------------------------|---------------|-------|
| Sample date: | 21-FEB-18 | Finding: | 0.948 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|-------------------|---------------|-------|
| Sample date: | 21-FEB-18 | Finding: | 1.28 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 21-FEB-18 | Finding: | 0.342 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 21-FEB-18 | Finding: | 0.304 |
| Chemical: | RADIUM 226 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 16-MAY-17 | Finding: | 0.44 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 16-MAY-17 | Finding: | 0.44 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 03-AUG-16 | Finding: | 334. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 0.41 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 03-AUG-16 | Finding: | 545. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 174. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 212. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 0.41 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 03-AUG-16 | Finding: | 189. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 55.5 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 12.3 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 43. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 1.7 |
| Chemical: | POTASSIUM | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 20.4 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 03-AUG-16 | Finding: | 83.2 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 03-AUG-16 | Finding: | 0.26 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 03-AUG-16 | Finding: | 2. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 03-AUG-16 | Finding: | 5.7 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dir: | 3. | | |
| Sample date: | 24-MAY-16 | Finding: | 547. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 166. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 166. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 0.41 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 24-MAY-16 | Finding: | 191. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 55.6 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 12.8 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 43.6 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 1.9 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|--|---------------|-------|
| Sample date: | 24-MAY-16 | Finding: | 20.4 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 81.7 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 24-MAY-16 | Finding: | 0.28 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 24-MAY-16 | Finding: | 4.9 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dir: | 3. | | |
| Sample date: | 24-MAY-16 | Finding: | 350. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 24-MAY-16 | Finding: | 0.41 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 20-MAY-14 | Finding: | 2. |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 18-FEB-14 | Finding: | 0.962 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-FEB-14 | Finding: | 0.598 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-FEB-14 | Finding: | 1.62 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dir: | 1. | | |
| Sample date: | 18-FEB-14 | Finding: | 0.875 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-FEB-14 | Finding: | 0.3 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-FEB-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-FEB-14 | Finding: | 0.244 |
| Chemical: | RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-FEB-14 | Finding: | 0.276 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-FEB-14 | Finding: | 0.322 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | Report units: | PCI/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------|---|---------------|--------------|
| Report units: | PCI/L | Dir: | 0. |
| Sample date: | 18-FEB-14 | Finding: | 1.11 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 6. |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dir: | 3. | | |
| Sample date: | 19-FEB-13 | Finding: | 356. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 556. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 8. |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 169. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 206. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 0.27 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 19-FEB-13 | Finding: | 53.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 12.2 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 40.2 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 1.6 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 20.1 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 19-FEB-13 | Finding: | 79.1 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 19-FEB-13 | Finding: | 183. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|----------------------|---------------|------|
| Sample date: | 22-MAY-12 | Finding: | 1.9 |
| Chemical: | CHROMIUM, HEXAVALENT | Report units: | UG/L |
| Dlr: | 1. | | |

| | | | |
|--------------|--------------------------|---------------|------|
| Sample date: | 16-FEB-12 | Finding: | 400. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |

**J127
NNW
1/2 - 1 Mile
Higher**

CA WELLS CAUSGSN00001052

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-334216117532901 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-334216117532901 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334216117532901&store_num= | | |
| GeoTracker Data: | Not Reported | | |

**J128
NNW
1/2 - 1 Mile
Higher**

CA WELLS CADDW0000016502

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 3010038-034 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 34 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010038-034&store_num= | | |
| GeoTracker Data: | Not Reported | | |

**J129
NNW
1/2 - 1 Mile
Higher**

FED USGS USGS40000137077

| | | | |
|-----------------------------|---|------------------------|-----------------------------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 005S010W26Q003S | Type: | Well |
| Description: | NAWQA DATA ENTRY COM + VER 9-25-2000 SNHAMLIN | | |
| HUC: | 18070203 | Drainage Area: | Not Reported |
| Drainage Area Units: | Not Reported | Contrib Drainage Area: | Not Reported |
| Contrib Drainage Area Unts: | Not Reported | Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Quaternary Alluvium | Aquifer Type: | Confined single aquifer |
| Construction Date: | 19991119 | Well Depth: | 48.5 |
| Well Depth Units: | ft | Well Hole Depth: | 48.5 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 2000-09-26 |
| Feet below surface: | 8.15 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

130
North
1/2 - 1 Mile
Higher

CA WELLS CADDW0000011717

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 3010092-023 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL C-8 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010092-023&store_num= | | |
| GeoTracker Data: | Not Reported | | |

131
West
1/2 - 1 Mile
Higher

CA WELLS CADWR9000004945

| | | | |
|---------------|---------------|------------------------|--------------------------------|
| State Well #: | 05S10W35E001S | Station ID: | 29013 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

J132
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR9000005037

| | | | |
|---------------|---------------|------------------------|--------------------------------|
| State Well #: | 05S10W26Q004S | Station ID: | 25316 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

133
East
1/2 - 1 Mile
Higher

AQUIFLOW 65039

| | |
|----------------------|--------------|
| Site ID: | 083001241T |
| Groundwater Flow: | SSW, NNW, SW |
| Shallow Water Depth: | 8 |
| Deep Water Depth: | 10 |
| Average Water Depth: | Not Reported |
| Date: | 02/03/1994 |

134
East
1/2 - 1 Mile
Higher

FED USGS USGS40000136878

| | | | |
|-----------------------------|--------------------------------------|------------------------|-----------------------------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 005S010W36G001S | Type: | Well |
| Description: | NAWQA DATA ENTRY COM.+ VER. | | |
| HUC: | 18070203 | Drainage Area: | Not Reported |
| Drainage Area Units: | Not Reported | Contrib Drainage Area: | Not Reported |
| Contrib Drainage Area Unts: | Not Reported | Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Quaternary Alluvium | Aquifer Type: | Unconfined single aquifer |
| Construction Date: | 19991106 | Well Depth: | 20 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K139
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047522

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-6 | | |

K140
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108177

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-6B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-6B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-6B | | |

K141
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000102804

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-2 | | |

K142
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000083257

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-8 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K143
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000079583

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-7B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-7B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-7B | | |

K144
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000038888

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-3 | | |

K145
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022792

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-1B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-1B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-1B | | |

K146
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053586

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

L147
WNW
 1/2 - 1 Mile
 Higher

CA WELLS CADDW0000012562

| | | | |
|---------------------------|---|------------|-----------|
| Well ID: | 3010004-001 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | SEGERSTROM WELL 01 - DESTROYED | | |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010004-001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

L148
WNW
 1/2 - 1 Mile
 Higher

CA WELLS CADDW0000004238

| | | | |
|---------------------------|---|------------|-----------|
| Well ID: | 3010004-003 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WAKEHAM WELL 02 - MONITORING WELL | | |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010004-003&store_num= | | |
| GeoTracker Data: | Not Reported | | |

M149
WSW
 1/2 - 1 Mile
 Higher

FED USGS USGS40000136807

| | | | |
|-----------------------------|---|------------------------|-----------------------------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 005S010W35M001S | Type: | Well |
| Description: | NAWQA DATA ENTRY COM + VER 06/15/2000 SDIONNE | | |
| HUC: | 18070203 | Drainage Area: | Not Reported |
| Drainage Area Units: | Not Reported | Contrib Drainage Area: | Not Reported |
| Contrib Drainage Area Unts: | Not Reported | Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Quaternary Alluvium | Aquifer Type: | Unconfined single aquifer |
| Construction Date: | 19991118 | Well Depth: | 28.5 |
| Well Depth Units: | ft | Well Hole Depth: | 28.5 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 2000-06-09 |
| Feet below surface: | 11.3 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

M150
WSW
 1/2 - 1 Mile
 Higher

CA WELLS CAUSGSN00011805

| | | | |
|----------|---------------------------------|------------|-----|
| Well ID: | USGS-334131117540101 | Well Type: | UNK |
| Source: | United States Geological Survey | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------------|---|--------------------|--------------|
| Other Name: | USGS-334131117540101 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334131117540101&store_num= | | |
| GeoTracker Data: | Not Reported | | |

**K151
North
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000114948

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-10 | | |

**K152
NNE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000040794

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000008345-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008345&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008345&assigned_name=MW-11 | | |

**N153
South
1/2 - 1 Mile
Higher**

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 083000430T | | |
| Groundwater Flow: | SE | AQUIFLOW | 68226 |
| Shallow Water Depth: | 22.15 | | |
| Deep Water Depth: | 25.6 | | |
| Average Water Depth: | Not Reported | | |
| Date: | 03/31/1999 | | |

**N154
South
1/2 - 1 Mile
Higher**

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 083000430T | | |
| Groundwater Flow: | SE | AQUIFLOW | 68227 |
| Shallow Water Depth: | 22.15 | | |
| Deep Water Depth: | 25.6 | | |
| Average Water Depth: | Not Reported | | |
| Date: | 03/31/1999 | | |

**K155
North
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000117366

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW10&store_num= | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW10

O156
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017872

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW9 | | |

L157
WNW
1/2 - 1 Mile
Higher

CA WELLS 6288

| | | | |
|-------------|--------------------------------|-------------|-----------------------|
| Seq: | 6288 | Prim sta c: | 05S/10W-34H03 S |
| Frds no: | 3010004001 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010004 | Water type: | G |
| Source nam: | SEGERSTROM WELL 01 - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 334200.0 | Longitude: | 1175400.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 3010004 | System nam: | Mesa Consolidated Wd |
| Hqname: | Not Reported | Address: | P.O. Box 5008 |
| City: | Costa Mesa | State: | CA |
| Zip: | 92628 | Zip ext: | Not Reported |
| Pop serv: | 97000 | Connection: | 22370 |
| Area serve: | COSTA MESA | | |

L158
WNW
1/2 - 1 Mile
Higher

CA WELLS 6292

| | | | |
|-------------|----------------------------|-------------|-----------------------|
| Seq: | 6292 | Prim sta c: | 05S/10W-35E01 S |
| Frds no: | 3010004003 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010004 | Water type: | G |
| Source nam: | WAKEHAM WELL 02 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 334200.0 | Longitude: | 1175400.0 |
| Precision: | 5 | Status: | IR |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|----------------------|
| System no: | 3010004 | System nam: | Mesa Consolidated Wd |
| Hqname: | Not Reported | Address: | P.O. Box 5008 |
| City: | Costa Mesa | State: | CA |
| Zip: | 92628 | Zip ext: | Not Reported |
| Pop serv: | 97000 | Connection: | 22370 |
| Area serve: | COSTA MESA | | |

**L159
WNW
1/2 - 1 Mile
Higher**

CA WELLS 6293

| | | | |
|-------------|---------------------|-------------|------------------------------|
| Seq: | 6293 | Prim sta c: | 05S/10W-35F02 S |
| Frds no: | 3010004002 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010004 | Water type: | G |
| Source nam: | WAKEHAM - DESTROYED | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 334200.0 | Longitude: | 1175400.0 |
| Precision: | 8 | Status: | DS |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|-------------|--------------|-------------|----------------------|
| System no: | 3010004 | System nam: | Mesa Consolidated Wd |
| Hqname: | Not Reported | Address: | P.O. Box 5008 |
| City: | Costa Mesa | State: | CA |
| Zip: | 92628 | Zip ext: | Not Reported |
| Pop serv: | 97000 | Connection: | 22370 |
| Area serve: | COSTA MESA | | |

**L160
WNW
1/2 - 1 Mile
Higher**

CA WELLS 6289

| | | | |
|-------------|--|-------------|-----------------|
| Seq: | 6289 | Prim sta c: | 05S/10W-34H10 S |
| Frds no: | 3010004012 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010004 | Water type: | G |
| Source nam: | WELL 01B | Station ty: | WELL/AMBNT |
| Latitude: | 334200.0 | Longitude: | 1175400.0 |
| Precision: | 3 | Status: | AR |
| Comment 1: | LOCATED A 1150 SUNFLOWER BLVD - 500' E OF FAIRVIEW AVE ON SUNFLOWER BL | | |
| Comment 2: | VD. NEXT TO WELL 01 WHICH IS DESTROYED. | | |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|-------------|--------------|-------------|----------------------|
| System no: | 3010004 | System nam: | Mesa Consolidated Wd |
| Hqname: | Not Reported | Address: | P.O. Box 5008 |
| City: | Costa Mesa | State: | CA |
| Zip: | 92628 | Zip ext: | Not Reported |
| Pop serv: | 97000 | Connection: | 22370 |
| Area serve: | COSTA MESA | | |

| | | | |
|--------------|----------------------|---------------|------|
| Sample date: | 09-MAY-16 | Finding: | 487. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 09-MAY-16 | Finding: | 7.9 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 142. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 173. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 133. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 40. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 8.1 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 46.6 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 1.8 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 32.7 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 53.9 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 09-MAY-16 | Finding: | 0.3 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 09-MAY-16 | Finding: | 5.3 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dir: | 3. | | |
| Sample date: | 09-MAY-16 | Finding: | 308. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 09-MAY-16 | Finding: | 0.11 |
| Chemical: | BROMIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 05-MAY-14 | Finding: | 0.886 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 05-MAY-14 | Finding: | 0.527 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------|--|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 05-MAY-14 | Finding: | 0.655 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 05-MAY-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | Dir: | 0. |
| Report units: | PCI/L | | |
| Sample date: | 05-MAY-14 | Finding: | 0.3 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 05-MAY-14 | Finding: | 0.253 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 05-MAY-14 | Finding: | 0.222 |
| Chemical: | RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 | Dir: | 0. |
| Report units: | PCI/L | | |
| Sample date: | 05-MAY-14 | Finding: | 0.186 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 05-MAY-14 | Finding: | 1.11 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 491. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 8. |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 142. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 173. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 131. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 39.5 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 288. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 46.7 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 20-MAY-13 | Finding: | 1.8 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 30.2 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-MAY-13 | Finding: | 53.3 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 20-MAY-13 | Finding: | 0.32 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 20-MAY-13 | Finding: | 6.7 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dir: | 3. | | |
| Sample date: | 20-MAY-13 | Finding: | 7.9 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 480. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 8. |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 142. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 142. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 140. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 274. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 8.2 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 50.4 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 2. |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 21-MAY-12 | Finding: | 31.2 |
| Chemical: | CHLORIDE | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 0.

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 21-MAY-12 | Finding: | 55.1 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 21-MAY-12 | Finding: | 42.5 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |

O161
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087607

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW3 | | |

O162
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000002552

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW2 | | |

O163
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017112

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW8 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O164
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004134

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW4 | | |

O165
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000111664

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW14 | | |

166
ESE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000024646

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 05S10W36J002S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 05S10W36J002S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W36J002S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

O167
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055315

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-GEW1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | GEW1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=GEW1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=GEW1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O168
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000141967

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW1R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW1R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW1R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW1R | | |

O169
North
1/2 - 1 Mile
Higher

AQUIFLOW 69364

| | |
|----------------------|--------------|
| Site ID: | 083001989T |
| Groundwater Flow: | NW |
| Shallow Water Depth: | 4.01 |
| Deep Water Depth: | 8.95 |
| Average Water Depth: | Not Reported |
| Date: | 07/20/1992 |

O170
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103487

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW11 | | |

P171
NNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000001866

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 3010092-024 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL C-9 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010092-024&store_num= | | |
| GeoTracker Data: | Not Reported | | |

O172
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078165

| | | | |
|--------------------|------------------|-------------|------------|
| Well ID: | T0605902208-TC1R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | TC1R |
| GAMA PFAS Testing: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=TC1R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=TC1R

O173
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000080753

Well ID: T0605902208-MW6R Well Type: MONITORING
Source: EDF Other Name: MW6R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW6R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW6R

O174
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066666

Well ID: T0605902208-GEW2 Well Type: MONITORING
Source: EDF Other Name: GEW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=GEW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=GEW2

O175
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099818

Well ID: T0605902208-MW15 Well Type: MONITORING
Source: EDF Other Name: MW15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW15

O176
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000046975

Well ID: T0605902208-MW5 Well Type: MONITORING
Source: EDF Other Name: MW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW5&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW5

O177
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081138

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW7 | | |

O178
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033561

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW12 | | |

P179
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR9000005058

| | | | |
|---------------|---------------|------------------------|--------------------------------|
| State Well #: | 05S10W26K004S | Station ID: | 37819 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

N180
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107189

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000010923-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010923&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010923&assigned_name=MW-4 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q181
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107611

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000010923-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010923&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010923&assigned_name=MW-2 | | |

R182
South
1/2 - 1 Mile
Higher

CA WELLS 7058

| | | | |
|-------------|---------------------------------------|-------------|-----------------------------|
| Seq: | 7058 | Prim sta c: | 06S/10W-02H03 S |
| Frds no: | 3000572001 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3000572 | Water type: | G |
| Source nam: | WELL 01 PAULARINO ST WELL - DESTROYED | | |
| Station ty: | WELL/AMBNT/MUN/INTAKE | Latitude: | 334057.0 |
| Longitude: | 1175313.0 | Precision: | 3 |
| Status: | DS | Comment 1: | 722 BAKER STREET COSTA MESA |
| Comment 2: | Not Reported | Comment 3: | Not Reported |
| Comment 4: | Not Reported | Comment 5: | Not Reported |
| Comment 6: | Not Reported | Comment 7: | Not Reported |
| System no: | 3000572 | System nam: | Paularino Water Association |
| Hqname: | Not Reported | Address: | Not Reported |
| City: | Not Reported | State: | Not Reported |
| Zip: | Not Reported | Zip ext: | Not Reported |
| Pop serv: | 0 | Connection: | 0 |
| Area serve: | Not Reported | | |

O183
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000032816

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605902208-MW13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902208&assigned_name=MW13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902208&assigned_name=MW13 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R184
South
1/2 - 1 Mile
Higher

CA WELLS CADDW0000005158

| | | | |
|---------------------------|---|------------|-----------|
| Well ID: | 3000572-001 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 01 PAULARINO ST WELL - DESTROYED | | |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3000572-001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Q185
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000141128

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T10000010923-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010923&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010923&assigned_name=MW-3 | | |

Q186
South
1/2 - 1 Mile
Higher

AQUIFLOW 65353

| | |
|----------------------|--------------|
| Site ID: | 083001510T |
| Groundwater Flow: | Not Reported |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth: | Not Reported |
| Average Water Depth: | 23.5 |
| Date: | 10/15/1992 |

S187
NNW
1/2 - 1 Mile
Lower

CA WELLS 6271

| | | | |
|-------------|------------------|-------------|-----------------------------|
| Seq: | 6271 | Prim sta c: | 05S/10W-26L01 S |
| Frds no: | 3010092003 | County: | 30 |
| District: | 08 | User id: | TEE |
| System no: | 3010092 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 334227.3 | Longitude: | 1175335.7 |
| Precision: | 5 | Status: | AU |
| Comment 1: | 297' E/O DOUGLAS | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 3010092 | System nam: | Irvine Ranch Water District |
| Hqname: | Not Reported | Address: | P.O. BOX 57000 |
| City: | IRVINE | State: | CA |
| Zip: | 92716 | Zip ext: | Not Reported |
| Pop serv: | 135000 | Connection: | 50321 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Area serve: | IRVINE | | |
| Sample date: | 20-FEB-18 | Finding: | 289. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 2.2 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 470. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 8. |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 160. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 196. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 153. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 45.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 9.9 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 42. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 1.7 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 17.4 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-FEB-18 | Finding: | 55.2 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 20-FEB-18 | Finding: | 0.27 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 20-FEB-18 | Finding: | 4.4 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dir: | 3. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-----------------------|---------------|-------|
| Sample date: | 20-FEB-18 | Finding: | 1.3 |
| Chemical: | CHLOROFORM (THM) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 11-JUL-17 | Finding: | 6. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 27-JUN-17 | Finding: | 12. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 21-SEP-16 | Finding: | 12. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 14-SEP-16 | Finding: | 12. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 24-AUG-16 | Finding: | 12. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 10-AUG-16 | Finding: | 12. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 26-JUL-16 | Finding: | 15. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 20-JUL-16 | Finding: | 10. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 13-JUL-16 | Finding: | 8. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 07-JUL-16 | Finding: | 6. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 23-FEB-16 | Finding: | 0.25 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 28-DEC-15 | Finding: | 1.2 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 28-DEC-15 | Finding: | 1.3 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 1.6 |
| Chemical: | CHLOROFORM (THM) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 11-MAR-15 | Finding: | 2.2 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|------|
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 2.4 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 11-MAR-15 | Finding: | 1.7 |
| Chemical: | CHLOROFORM (THM) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 27-JAN-15 | Finding: | 1.7 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 1.7 |
| Chemical: | CHLOROFORM (THM) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 27-JAN-15 | Finding: | 4.2 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dir: | 3. | | |
| Sample date: | 27-JAN-15 | Finding: | 0.31 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 27-JAN-15 | Finding: | 55.8 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 27-JAN-15 | Finding: | 16.8 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 1.5 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 44.8 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 8.3 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 39. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 131. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 186. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 153. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------|--|---------------|--------------|
| Sample date: | 27-JAN-15 | Finding: | 468. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 8.1 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 27-JAN-15 | Finding: | 296. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 18-MAR-14 | Finding: | 1.07 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-MAR-14 | Finding: | 0.599 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-MAR-14 | Finding: | 9.7e-002 |
| Chemical: | URANIUM (PCI/L) | Report units: | PCI/L |
| Dir: | 1. | | |
| Sample date: | 18-MAR-14 | Finding: | 0.418 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | Dir: | 0. |
| Report units: | PCI/L | | |
| Sample date: | 18-MAR-14 | Finding: | 1.11 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-MAR-14 | Finding: | 0.3 |
| Chemical: | URANIUM MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-MAR-14 | Finding: | 0.2 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-MAR-14 | Finding: | 0.119 |
| Chemical: | RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0 | Dir: | 0. |
| Report units: | PCI/L | | |
| Sample date: | 18-MAR-14 | Finding: | 0.173 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 18-MAR-14 | Finding: | 0.33 |
| Chemical: | URANIUM COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 03-SEP-13 | Finding: | 427. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 03-SEP-13 | Finding: | 3.1 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dir: | 3. | | |
| Sample date: | 03-SEP-13 | Finding: | 2.5 |
| Chemical: | ARSENIC | Report units: | UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Dir: | 2. | | |
| Sample date: | 03-MAY-12 | Finding: | 7. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 4.5 |
| Chemical: | VANADIUM | Report units: | UG/L |
| Dir: | 3. | | |
| Sample date: | 06-FEB-12 | Finding: | 7. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 372. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 8.3 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 136. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 166. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 0.56 |
| Chemical: | TOTAL ORGANIC CARBON (TOC) | Report units: | MG/L |
| Dir: | 0.3 | | |
| Sample date: | 06-FEB-12 | Finding: | 67.4 |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 21.2 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 3.5 |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 60.3 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 13.9 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 06-FEB-12 | Finding: | 37.8 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|------|
| Sample date: | 06-FEB-12 | Finding: | 0.38 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 06-FEB-12 | Finding: | 2.9 |
| Chemical: | ARSENIC | Report units: | UG/L |
| Dir: | 2. | | |

| | | | |
|--------------|------------------------|---------------|------|
| Sample date: | 06-FEB-12 | Finding: | 242. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |

| | | | | |
|---|----------------------|--------------|-----------------|--------------|
| T188 North 1/2 - 1 Mile Higher | Site ID: | 083003281T | | |
| | Groundwater Flow: | Not Reported | AQUIFLOW | 51992 |
| | Shallow Water Depth: | Not Reported | | |
| | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | 9 | | |
| | Date: | 11/16/1998 | | |

| | | | | |
|---|---------------------------|---|-----------------|------------------------|
| Q189 South 1/2 - 1 Mile Higher | | | CA WELLS | CAEDF0000113243 |
| | Well ID: | T10000010923-MW-5 | Well Type: | MONITORING |
| | Source: | EDF | Other Name: | MW-5 |
| | GAMA PFAS Testing: | Not Reported | | |
| | Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010923&assigned_name=MW-5&store_num= | | |
| | GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010923&assigned_name=MW-5 | | |

| | | | | |
|---|----------------------|--------------|-----------------|--------------|
| T190 North 1/2 - 1 Mile Higher | Site ID: | 083001753T | | |
| | Groundwater Flow: | Varies,SE-SW | AQUIFLOW | 38992 |
| | Shallow Water Depth: | 5 | | |
| | Deep Water Depth: | 10 | | |
| | Average Water Depth: | Not Reported | | |
| | Date: | 03/15/1991 | | |

| | | | | |
|---|----------------------|--------------|-----------------|--------------|
| 191 NW 1/2 - 1 Mile Higher | Site ID: | 083000761T | | |
| | Groundwater Flow: | Not Reported | AQUIFLOW | 34298 |
| | Shallow Water Depth: | 5 | | |
| | Deep Water Depth: | 11 | | |
| | Average Water Depth: | Not Reported | | |
| | Date: | 12/02/1996 | | |

| | | | | |
|---|---------------------------|---|--------------------|------------------------|
| Q192 South 1/2 - 1 Mile Higher | | | CA WELLS | CADWR0000026722 |
| | Well ID: | 06S10W01E005S | Well Type: | UNK |
| | Source: | Department of Water Resources | | |
| | Other Name: | 06S10W01E005S | GAMA PFAS Testing: | Not Reported |
| | Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S10W01E005S&store_num= | | |
| | | | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

Q193
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048603

Well ID: T0605901151-MW-2A Well Type: MONITORING
Source: EDF Other Name: MW-2A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901151&assigned_name=MW-2A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901151&assigned_name=MW-2A

Q194
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060135

Well ID: T0605901151-MW-5A Well Type: MONITORING
Source: EDF Other Name: MW-5A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901151&assigned_name=MW-5A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901151&assigned_name=MW-5A

Q195
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094063

Well ID: T0605901151-MW-4A Well Type: MONITORING
Source: EDF Other Name: MW-4A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901151&assigned_name=MW-4A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901151&assigned_name=MW-4A

Q196
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000024249

Well ID: T0605933179-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605933179&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605933179&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q197
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033930

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605933179-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605933179&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605933179&assigned_name=MW-7 | | |

Q198
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000095836

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605933179-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605933179&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605933179&assigned_name=MW-8 | | |

Q199
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000045635

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605901151-MW-3B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901151&assigned_name=MW-3B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901151&assigned_name=MW-3B | | |

Q200
South
1/2 - 1 Mile
Higher

FED USGS USGS40000136687

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 006S010W01E002S | Type: | Well |
| Description: | Not Reported | HUC: | 18070204 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | Not Reported | Well Depth: | Not Reported |
| Well Depth Units: | Not Reported | Well Hole Depth: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: Not Reported

**U201
SSE
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000028304

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S10W01E002S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S10W01E002S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S10W01E002S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

**Q202
South
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000031942

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0605933179-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605933179&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605933179&assigned_name=MW-6 | | |

**U203
South
1/2 - 1 Mile
Higher**

CA WELLS CAUSGSN00008446

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-334055117530001 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-334055117530001 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334055117530001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

**V204
West
1/2 - 1 Mile
Higher**

CA WELLS CADWR9000004954

| | | | |
|---------------|---------------|------------------------|--------------------------------|
| State Well #: | 05S10W34D001S | Station ID: | 5165 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W205
NNW
1/2 - 1 Mile
Higher

CA WELLS CADDW0000002936

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 3010092-003 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 01 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010092-003&store_num= | | |
| GeoTracker Data: | Not Reported | | |

U206
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR9000004863

| | | | |
|---------------|---------------|------------------------|--------------------------------|
| State Well #: | 06S10W01E002S | Station ID: | 7309 |
| Well Name: | Not Reported | Basin Name: | Coastal Plain Of Orange County |
| Well Use: | Unknown | Well Type: | Unknown |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

S207
NNW
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00013132

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-334231117534001 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-334231117534001 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-334231117534001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

208
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000014058

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 05S10W25R001S | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 05S10W25R001S | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05S10W25R001S&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W209
NNW
1/2 - 1 Mile
Higher

FED USGS USGS40000137147

| | | | |
|-----------------------------|--|------------------------|-----------------------------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 005S010W26L001S | Type: | Well |
| Description: | NAWQA DATA ENTRY VER.+COM. 09/09/1999 HAMLIN | | |
| HUC: | 18070203 | Drainage Area: | Not Reported |
| Drainage Area Units: | Not Reported | Contrib Drainage Area: | Not Reported |
| Contrib Drainage Area Unts: | Not Reported | Aquifer: | California Coastal Basin aquifers |
| Formation Type: | Alluvium | Aquifer Type: | Confined single aquifer |
| Construction Date: | 19790929 | Well Depth: | 1460 |
| Well Depth Units: | ft | Well Hole Depth: | 2020 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 1999-03-24 |
| Feet below surface: | 61 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

V210
West
1/2 - 1 Mile
Higher

CA WELLS CADDW0000000823

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 3010004-012 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 01B | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010004-012&store_num= | | |
| GeoTracker Data: | Not Reported | | |

1G
North
1/2 - 1 Mile
Lower

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 083001753T | AQUIFLOW | 38992 |
| Groundwater Flow: | Varies,SE-SW | | |
| Shallow Water Depth: | 5 | | |
| Deep Water Depth: | 10 | | |
| Average Water Depth: | Not Reported | | |
| Date: | 03/15/1991 | | |

2G
North
1/2 - 1 Mile
Lower

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 083003281T | AQUIFLOW | 51992 |
| Groundwater Flow: | Not Reported | | |
| Shallow Water Depth: | Not Reported | | |
| Deep Water Depth: | Not Reported | | |
| Average Water Depth: | 9 | | |
| Date: | 11/16/1998 | | |

3G
North
1/2 - 1 Mile
Lower

| | | | |
|----------------------|--------------|-----------------|--------------|
| Site ID: | 083001989T | AQUIFLOW | 69364 |
| Groundwater Flow: | NW | | |
| Shallow Water Depth: | 4.01 | | |
| Deep Water Depth: | 8.95 | | |
| Average Water Depth: | Not Reported | | |
| Date: | 07/20/1992 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID Direction Distance Elevation | | | Database | EDR ID Number |
|--|---|--|-----------------|---------------|
| 4G NW 1/2 - 1 Mile Lower | Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | 083000761T Not Reported 5 11 Not Reported 12/02/1996 | AQUIFLOW | 34298 |
| 5G NNE 1/4 - 1/2 Mile Lower | Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | 083000981T Not Reported 10.66 12.99 Not Reported 11/13/1998 | AQUIFLOW | 65137 |
| 6G North 1/4 - 1/2 Mile Lower | Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | 083000572T WSW 8.11 15.37 Not Reported 04/16/1999 | AQUIFLOW | 67216 |
| 7G NE 1/8 - 1/4 Mile Lower | Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | 083001181T W Not Reported Not Reported 11.12 01/31/1999 | AQUIFLOW | 37893 |
| 8G East 1/2 - 1 Mile Lower | Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | 083001241T SSW, NNW, SW 8 10 Not Reported 02/03/1994 | AQUIFLOW | 65039 |
| 9G SSW 1/4 - 1/2 Mile Lower | Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | 083000754T SW Not Reported Not Reported 20 04/14/1998 | AQUIFLOW | 65322 |
| 10G South 1/2 - 1 Mile Lower | Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: | 083000430T SE 22.15 25.6 Not Reported 03/31/1999 | AQUIFLOW | 68226 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

| | | | | |
|---------------------|----------------------|--------------|-----------------|--------------|
| 11G | Site ID: | 083000430T | | |
| South | Groundwater Flow: | SE | AQUIFLOW | 68227 |
| 1/2 - 1 Mile | Shallow Water Depth: | 22.15 | | |
| Lower | Deep Water Depth: | 25.6 | | |
| | Average Water Depth: | Not Reported | | |
| | Date: | 03/31/1999 | | |

| | | | | |
|---------------------|----------------------|--------------|-----------------|--------------|
| 12G | Site ID: | 083001510T | | |
| South | Groundwater Flow: | Not Reported | AQUIFLOW | 65353 |
| 1/2 - 1 Mile | Shallow Water Depth: | Not Reported | | |
| Lower | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | 23.5 | | |
| | Date: | 10/15/1992 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

NW
1/2 - 1 Mile

OIL_GAS CAOG14000006237

API #: 0405901173
Well Status: Plugged
Lease Name: Plavan
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: 1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

2

SSW
1/2 - 1 Mile

OIL_GAS CAOG14000006383

API #: 0405920355
Well Status: Plugged
Lease Name: Wallace C.H.
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: 1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 92704 | 14 | 2 |

Federal EPA Radon Zone for ORANGE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.763 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656


Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



3900 Bristol
3900 S Bristol St,
SANTA ANA, CA 92704

Inquiry Number: 7083414.3

August 11, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/11/22

Site Name:

3900 Bristol
3900 S Bristol St,
SANTA ANA, CA 92704
EDR Inquiry # 7083414.3

Client Name:

ESA
626 Wilshire Blvd
Los Angeles, CA 90017
Contact: Anokhi Varma



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ESA 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 # 50C1-4197-9A88
PO # D202200072.00
Project 3700 S Bristol

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 #: 50C1-4197-9A88

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™


Limited Permission To Make Copies

ESA (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



3900 Bristol
3900 S Bristol St,
SANTA ANA, CA 92704

Inquiry Number: 7083414.4

August 11, 2022

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

08/11/22

Site Name:

3900 Bristol
3900 S Bristol St,
SANTA ANA, CA 92704
EDR Inquiry # 7083414.4

Client Name:

ESA
626 Wilshire Blvd
Los Angeles, CA 90017
Contact: Anokhi Varma



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ESA 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. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

| | | | |
|-----------------|----------------|----------------------|--------------------------------|
| P.O.# | D202200072.00 | Latitude: | 33.69555 33° 41' 44" North |
| Project: | 3700 S Bristol | Longitude: | -117.887343 -117° 53' 14" West |
| | | UTM Zone: | Zone 11 North |
| | | UTM X Meters: | 417763.34 |
| | | UTM Y Meters: | 3728753.30 |
| | | Elevation: | 28.00' above sea level |

Maps Provided:

| | |
|------------|------------|
| 2018 | 1948, 1949 |
| 2015 | 1942 |
| 2012 | 1935 |
| 1981 | 1932 |
| 1974 | 1902 |
| 1972 | 1901 |
| 1965 | 1896 |
| 1950, 1951 | |

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

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

2018 Source Sheets



Newport Beach
2018
7.5-minute, 24000

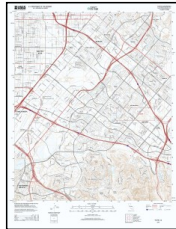


Tustin
2018
7.5-minute, 24000

2015 Source Sheets



Newport Beach
2015
7.5-minute, 24000



Tustin
2015
7.5-minute, 24000

2012 Source Sheets



Newport Beach
2012
7.5-minute, 24000

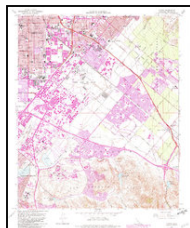


Tustin
2012
7.5-minute, 24000

1981 Source Sheets



Newport Beach
1981
7.5-minute, 24000
Aerial Photo Revised 1978



Tustin
1981
7.5-minute, 24000
Aerial Photo Revised 1978

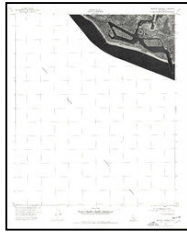
Topo Sheet Key

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

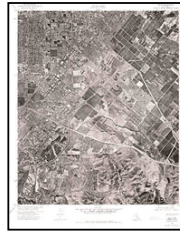
1974 Source Sheets



Costa Mesa
1974
7.5-minute, 24000
Aerial Photo Revised 1974

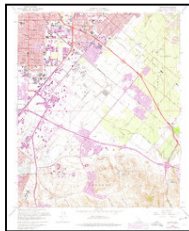


Newport Beach
1974
7.5-minute, 24000
Aerial Photo Revised 1974



Tustin
1974
7.5-minute, 24000
Aerial Photo Revised 1974

1972 Source Sheets

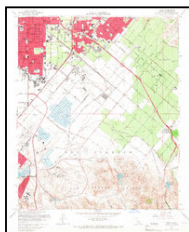


Tustin
1972
7.5-minute, 24000
Aerial Photo Revised 1972

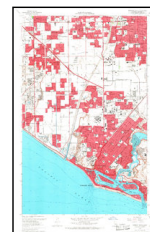


Newport Beach
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1965 Source Sheets



Tustin
1965
7.5-minute, 24000
Aerial Photo Revised 1966



Newport Beach
1965
7.5-minute, 24000
Aerial Photo Revised 1963

1950, 1951 Source Sheets



Tustin
1950
7.5-minute, 24000
Aerial Photo Revised 1946

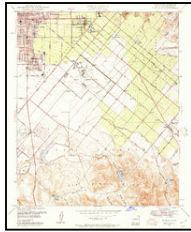


Newport Beach
1951
7.5-minute, 24000
Aerial Photo Revised 1947

Topo Sheet Key

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

1948, 1949 Source Sheets



Tustin
1948
7.5-minute, 24000
Aerial Photo Revised 1948



Newport Beach
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1942 Source Sheets



SANTA ANA
1942
15-minute, 50000

1935 Source Sheets

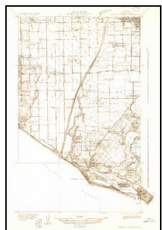


Newport Beach
1935
7.5-minute, 31680

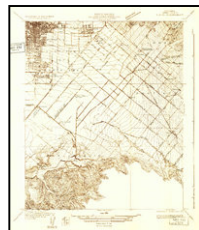


Tustin
1935
7.5-minute, 31680

1932 Source Sheets



Newport Beach
1932
7.5-minute, 31680

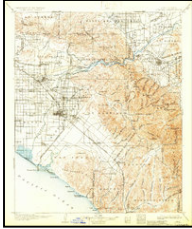


Tustin
1932
7.5-minute, 31680

Topo Sheet Key

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

1902 Source Sheets



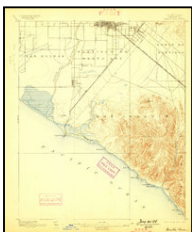
Corona
1902
30-minute, 125000

1901 Source Sheets

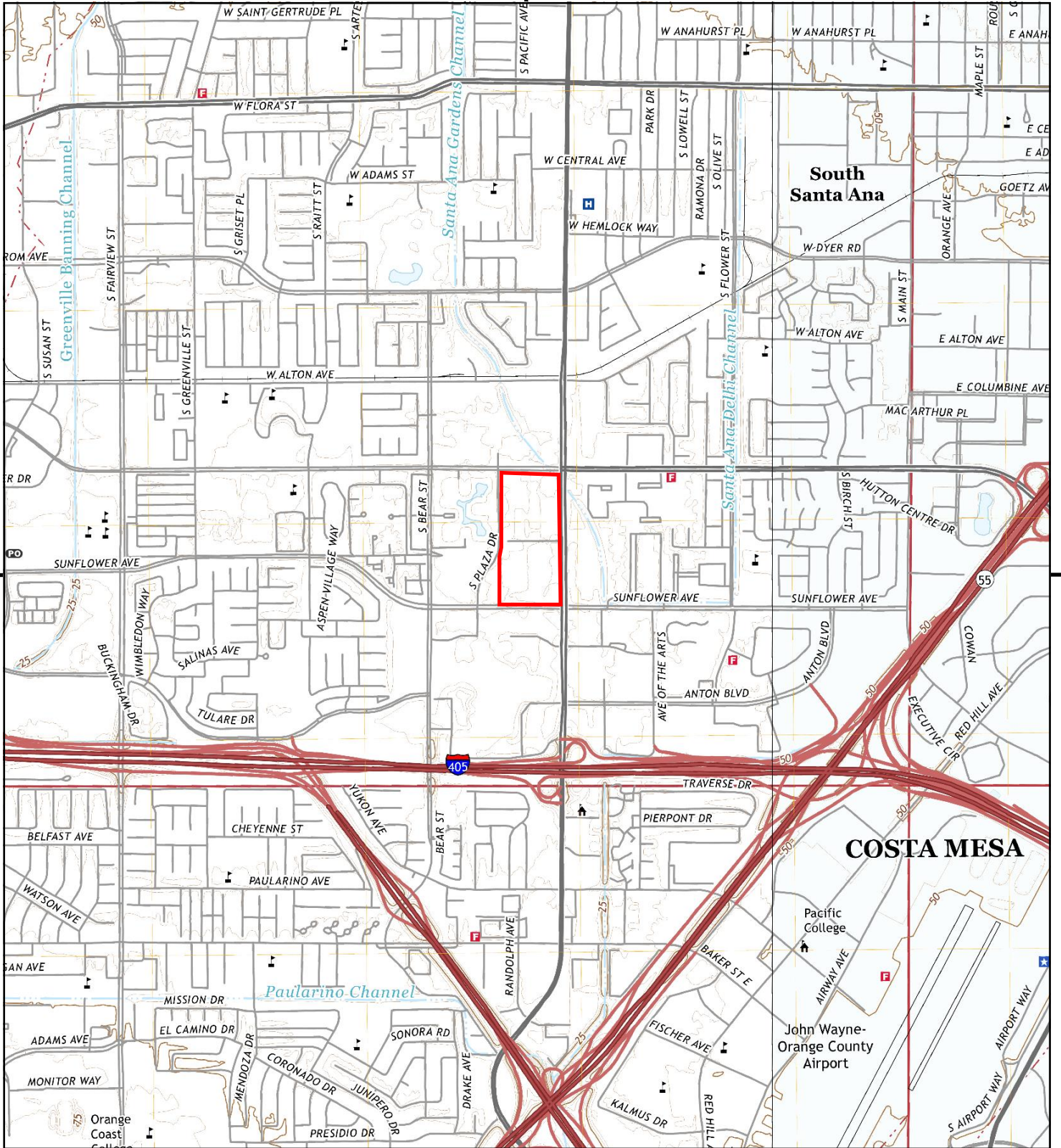


Santa Ana
1901
15-minute, 62500

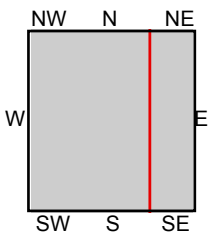
1896 Source Sheets



Santa Ana
1896
15-minute, 62500



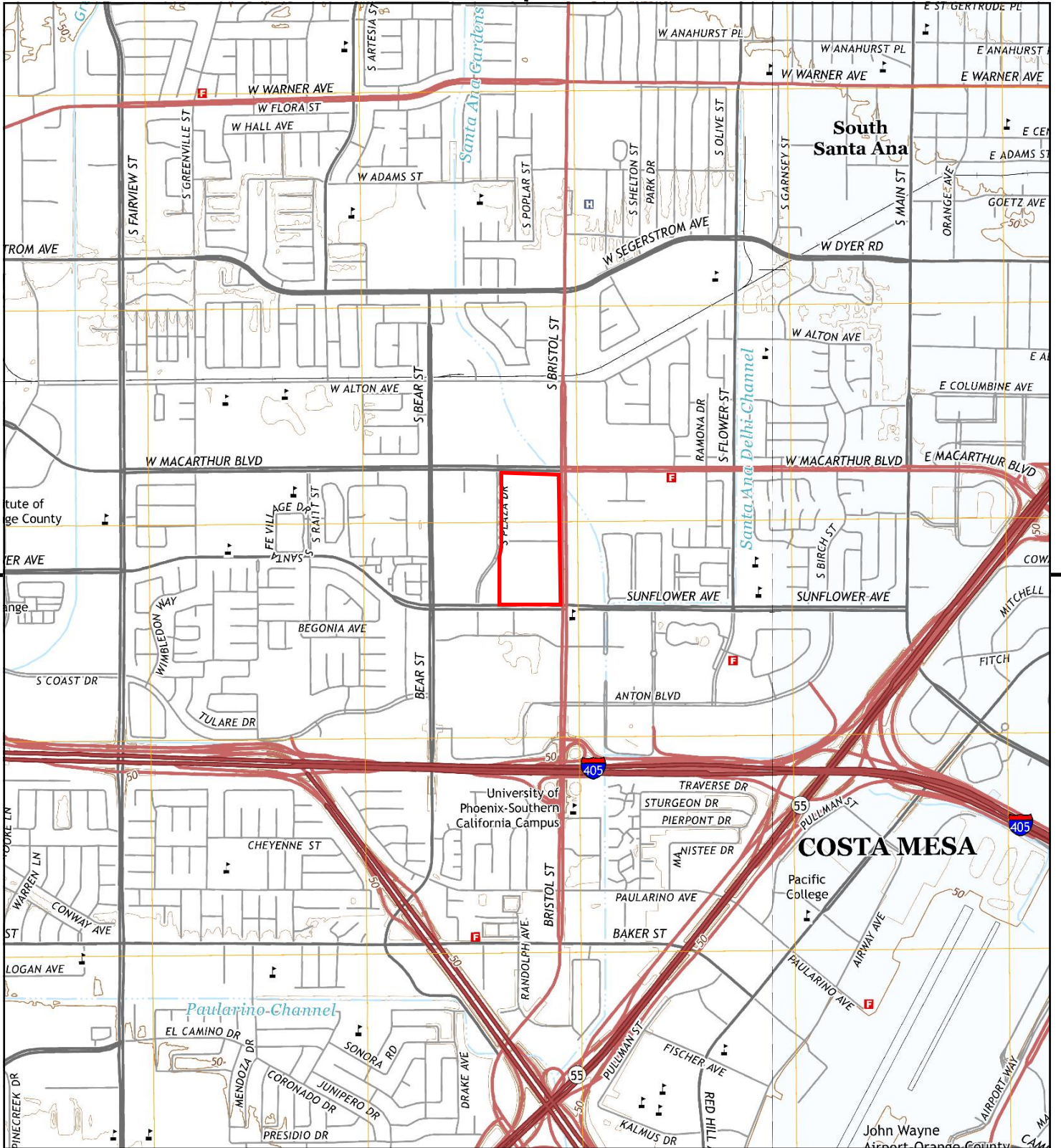
This report includes information from the following map sheet(s).



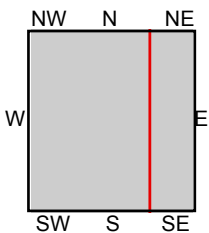
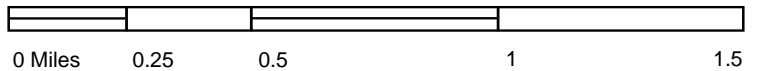
TP, Newport Beach, 2018, 7.5-minute
E, Tustin, 2018, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





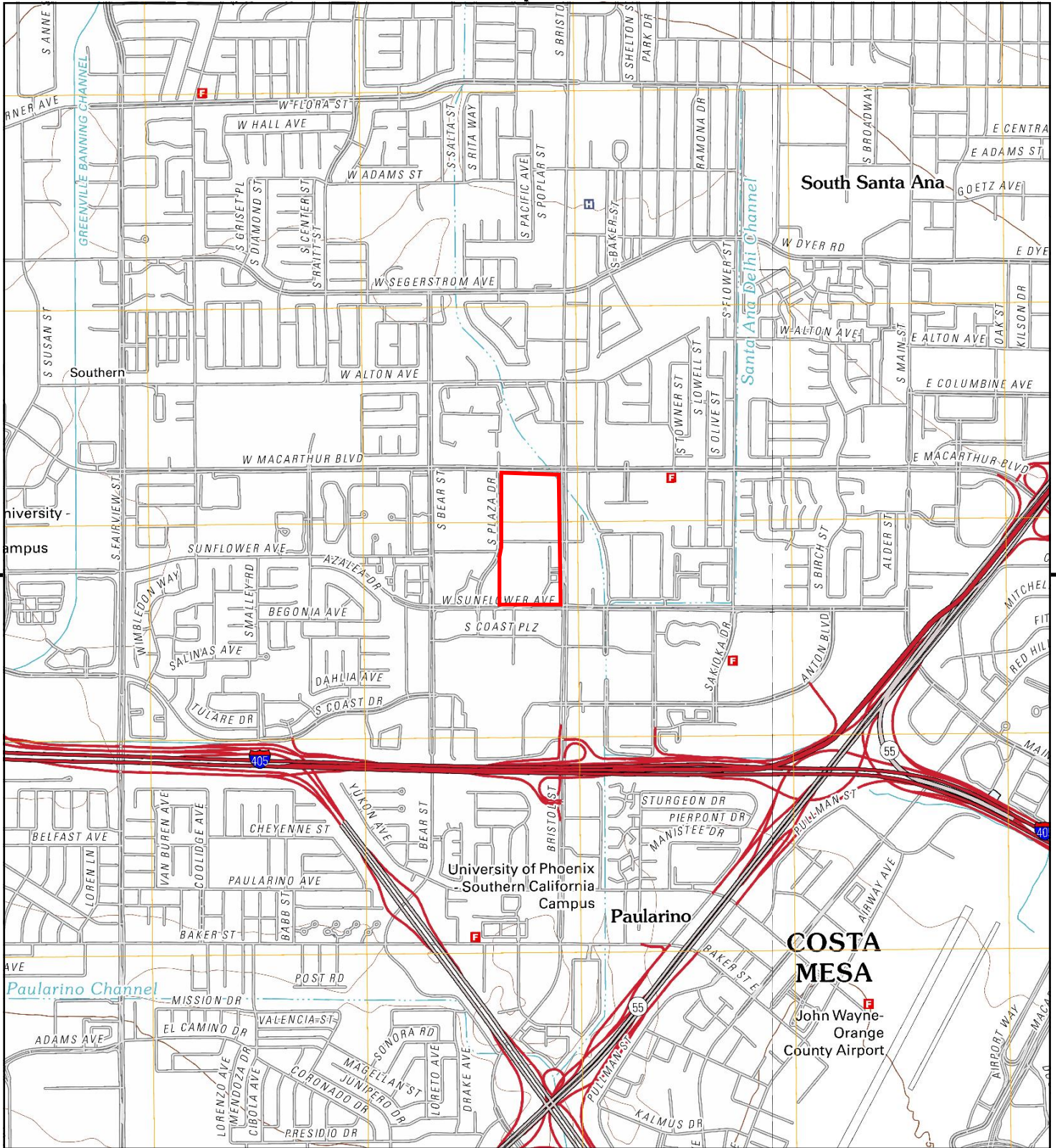
This report includes information from the following map sheet(s).



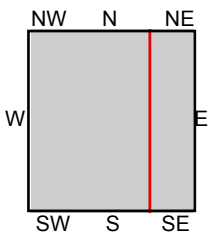
TP, Newport Beach, 2015, 7.5-minute
 E, Tustin, 2015, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
 SANTA ANA, CA 92704
CLIENT: ESA





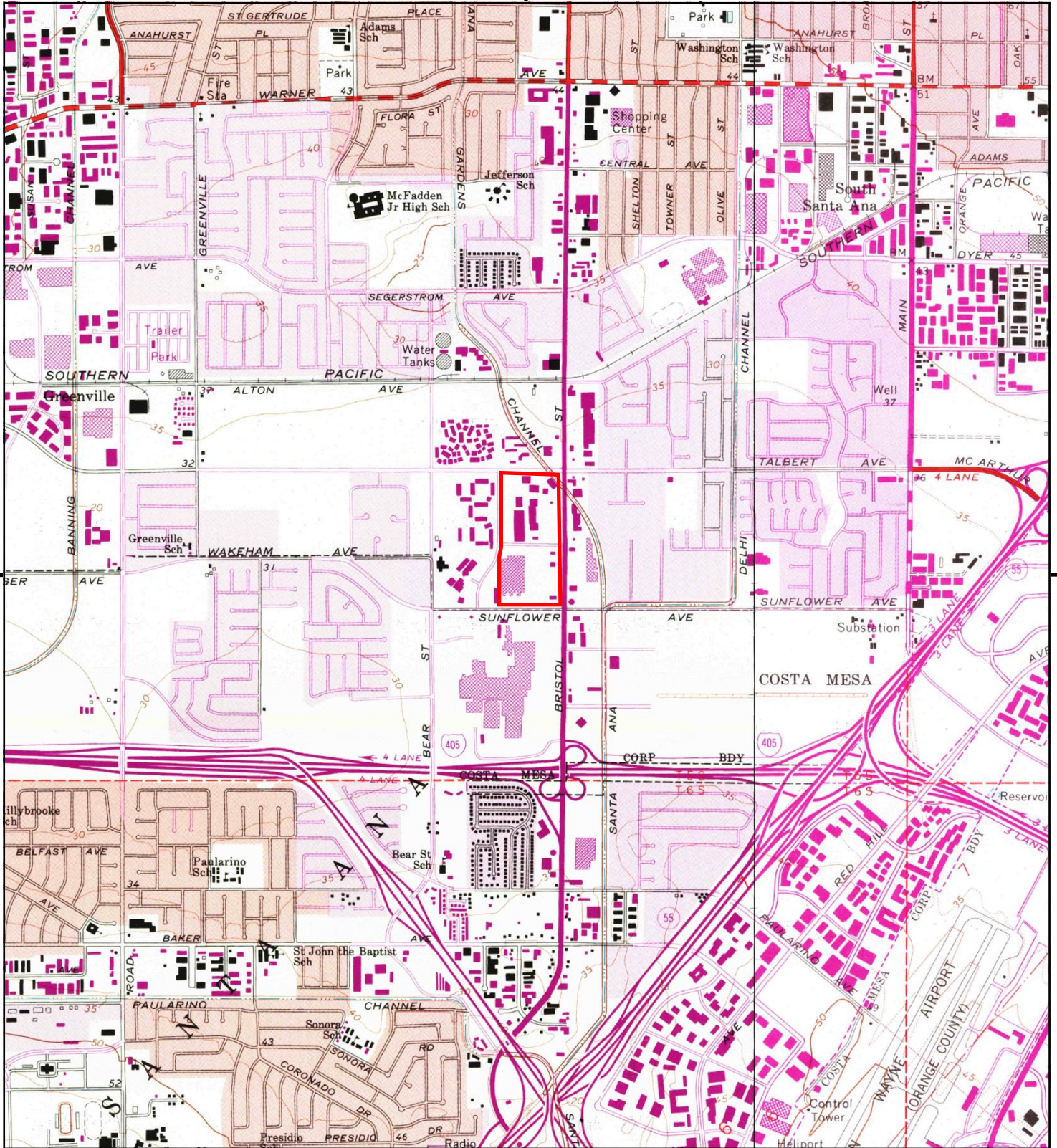
This report includes information from the following map sheet(s).



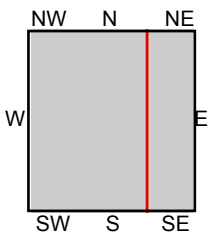
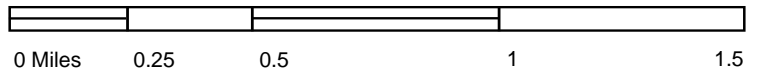
TP, Newport Beach, 2012, 7.5-minute
E, Tustin, 2012, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





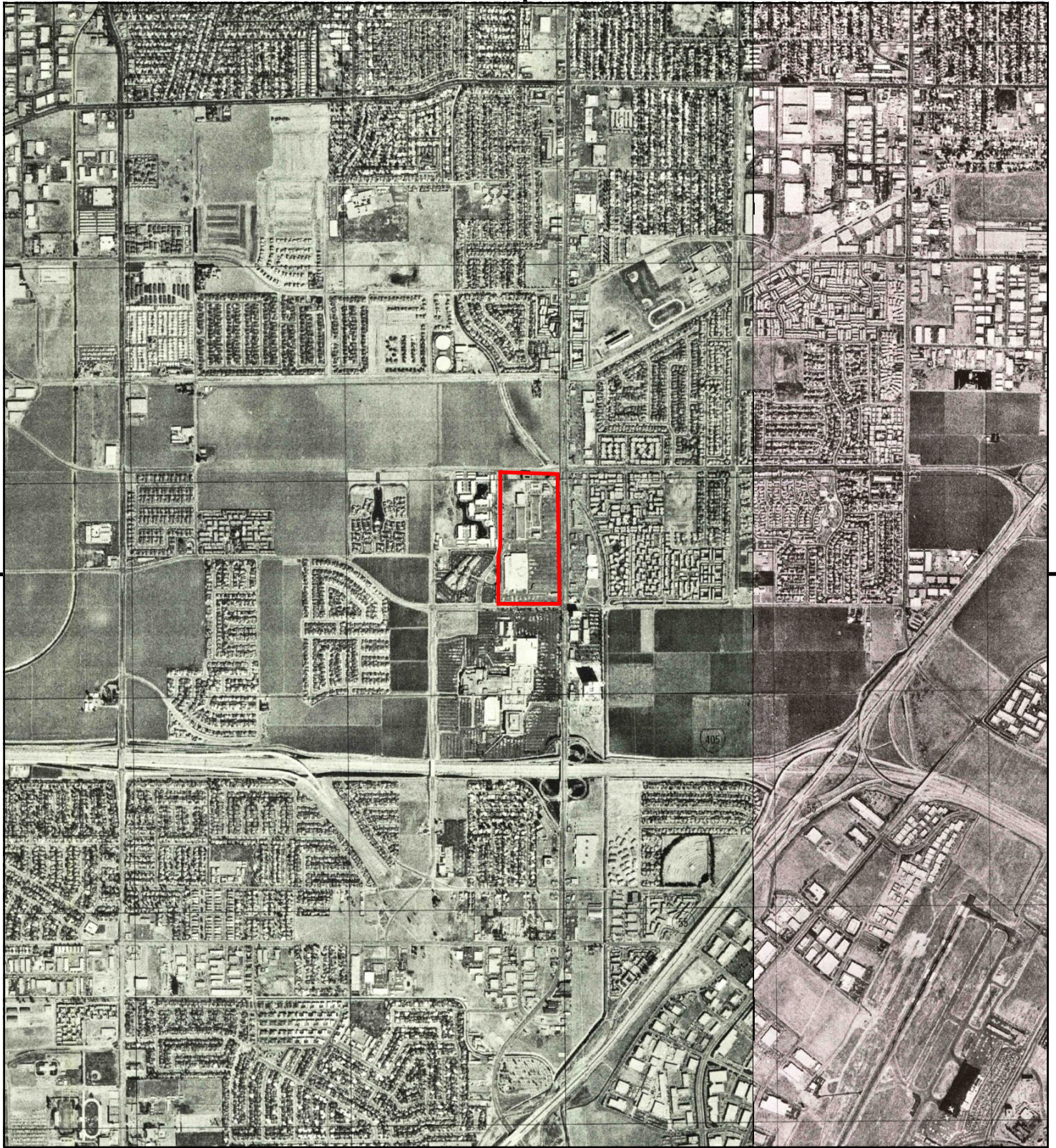
This report includes information from the following map sheet(s).



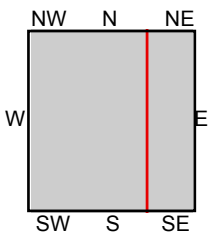
TP, Newport Beach, 1981, 7.5-minute
E, Tustin, 1981, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





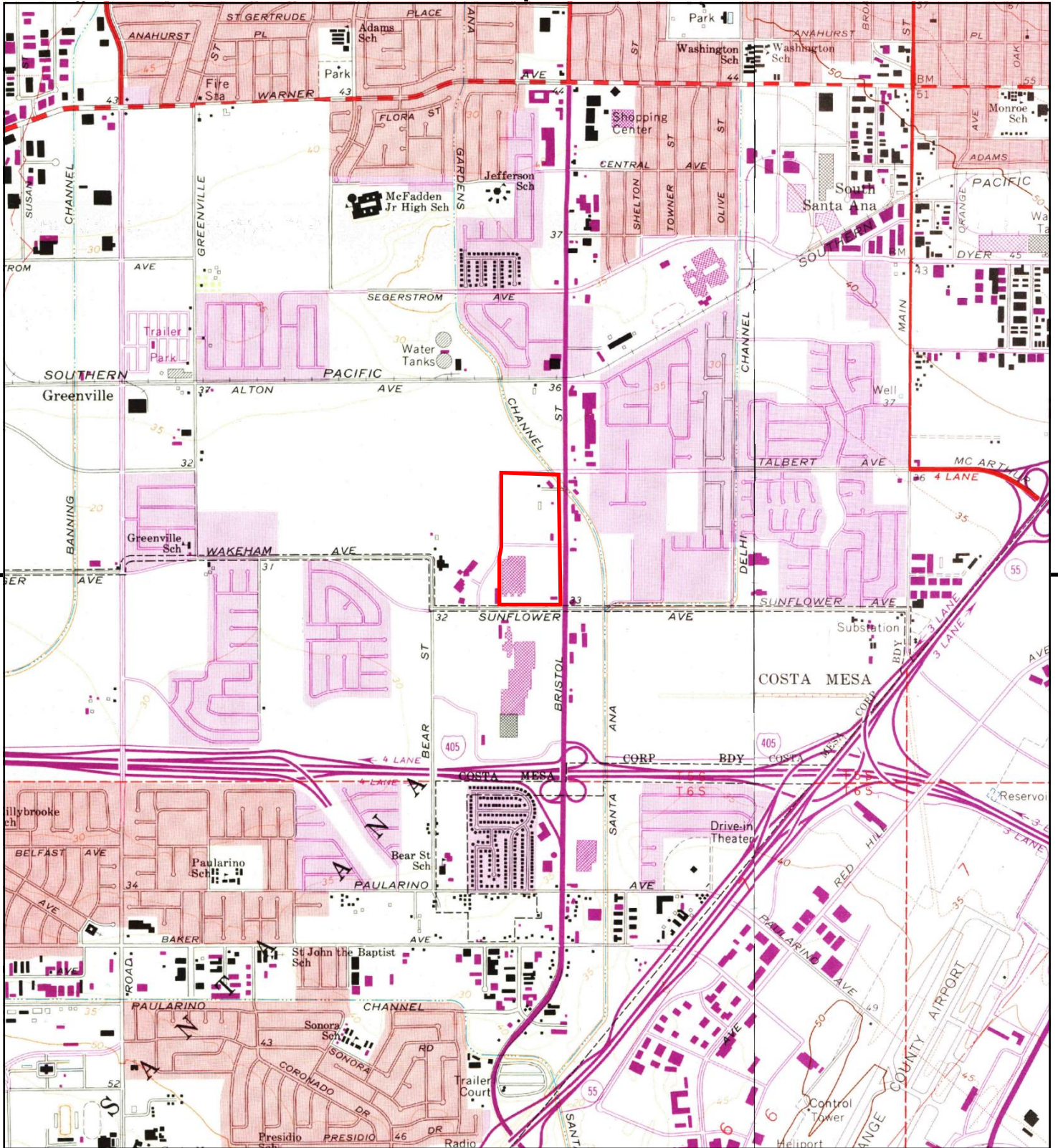
This report includes information from the following map sheet(s).



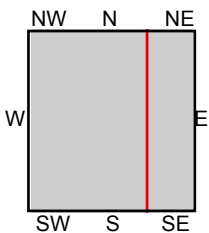
TP, Costa Mesa, 1974, 7.5-minute
TP, Newport Beach, 1974, 7.5-minute
E, Tustin, 1974, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





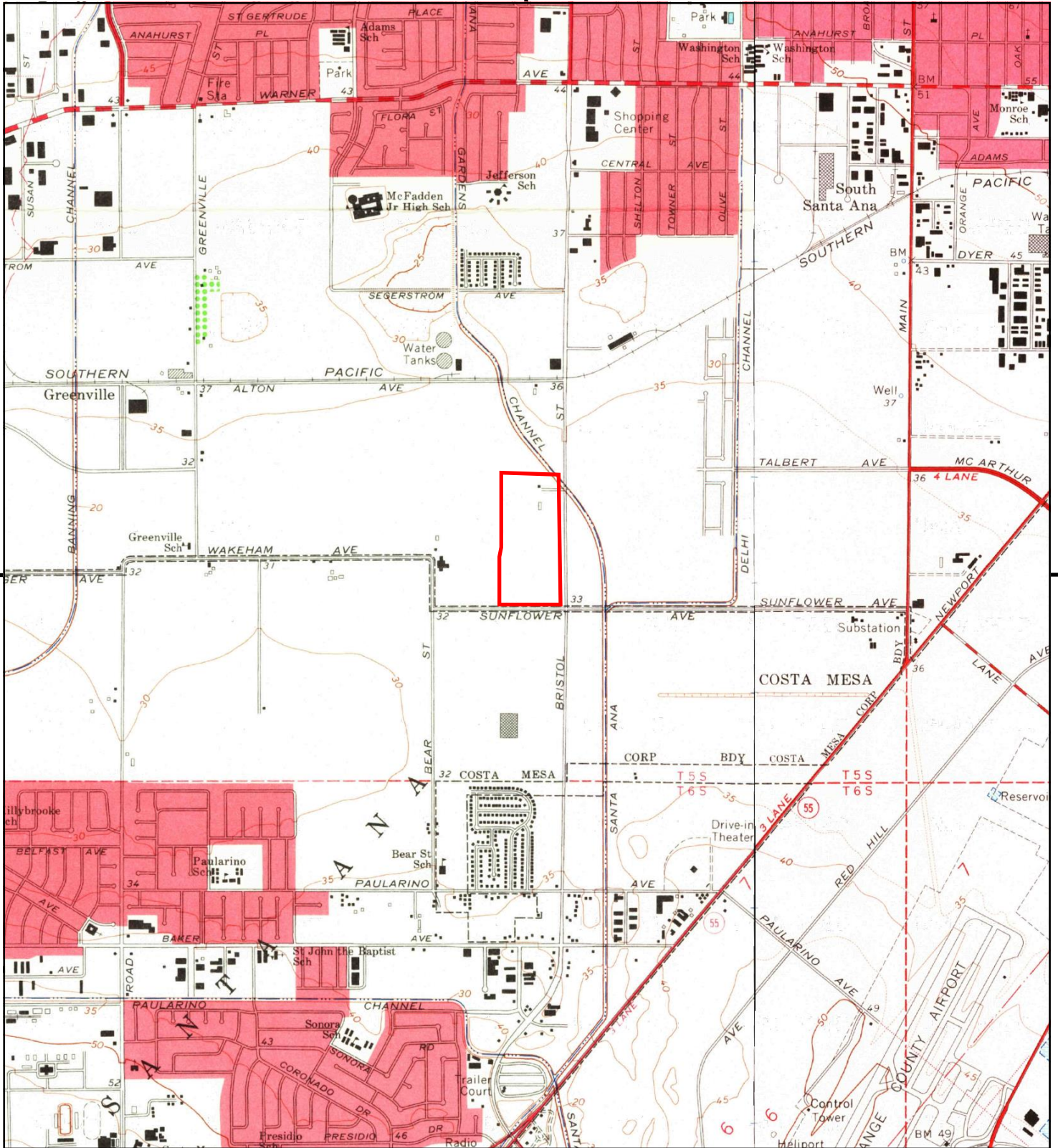
This report includes information from the following map sheet(s).



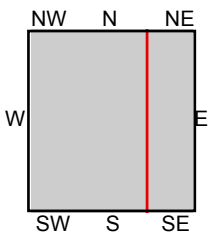
TP, Newport Beach, 1972, 7.5-minute
E, Tustin, 1972, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





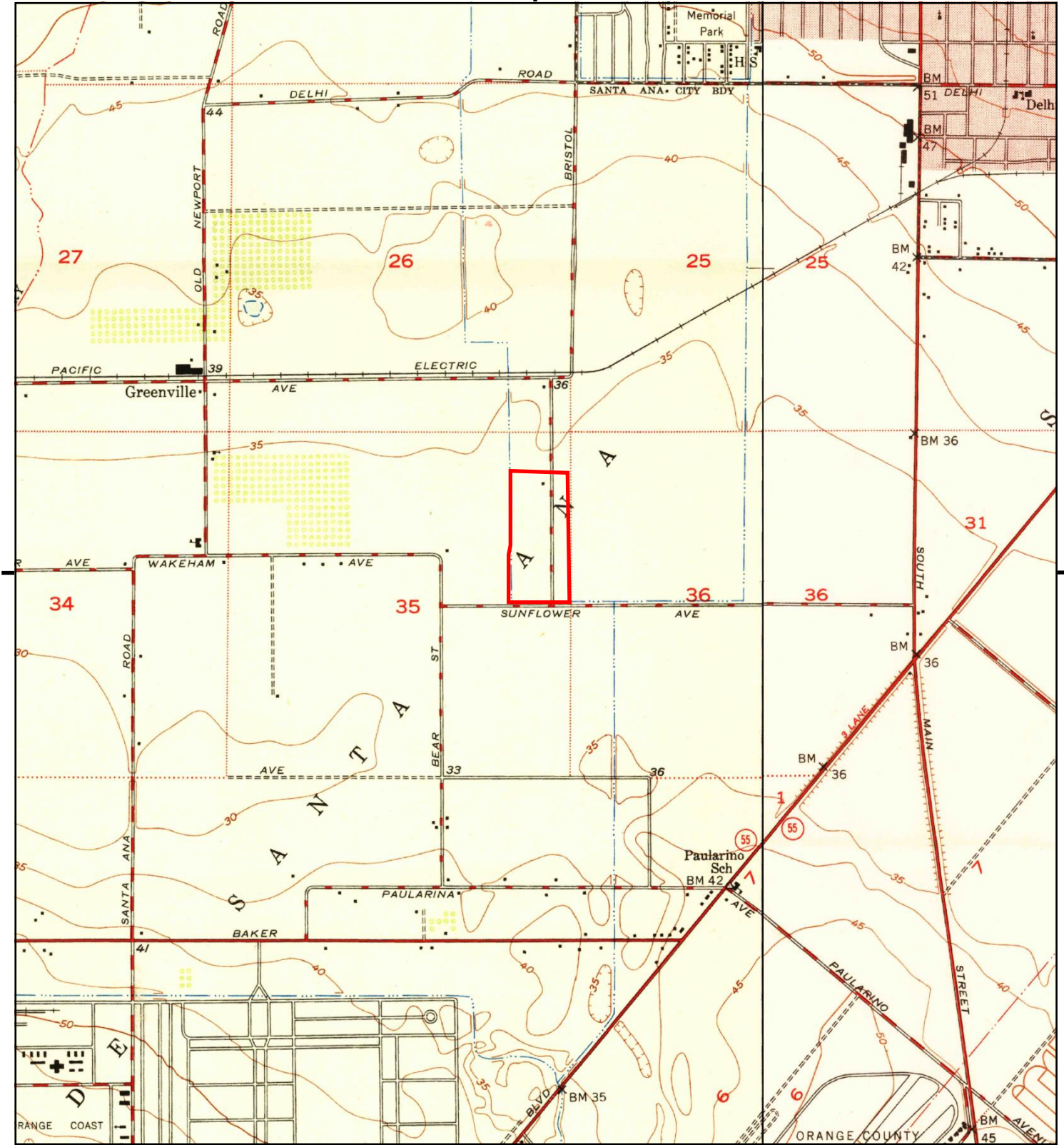
This report includes information from the following map sheet(s).



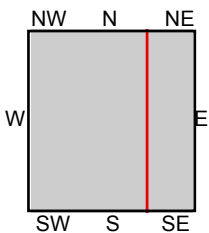
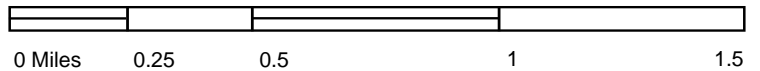
TP, Newport Beach, 1965, 7.5-minute
E, Tustin, 1965, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





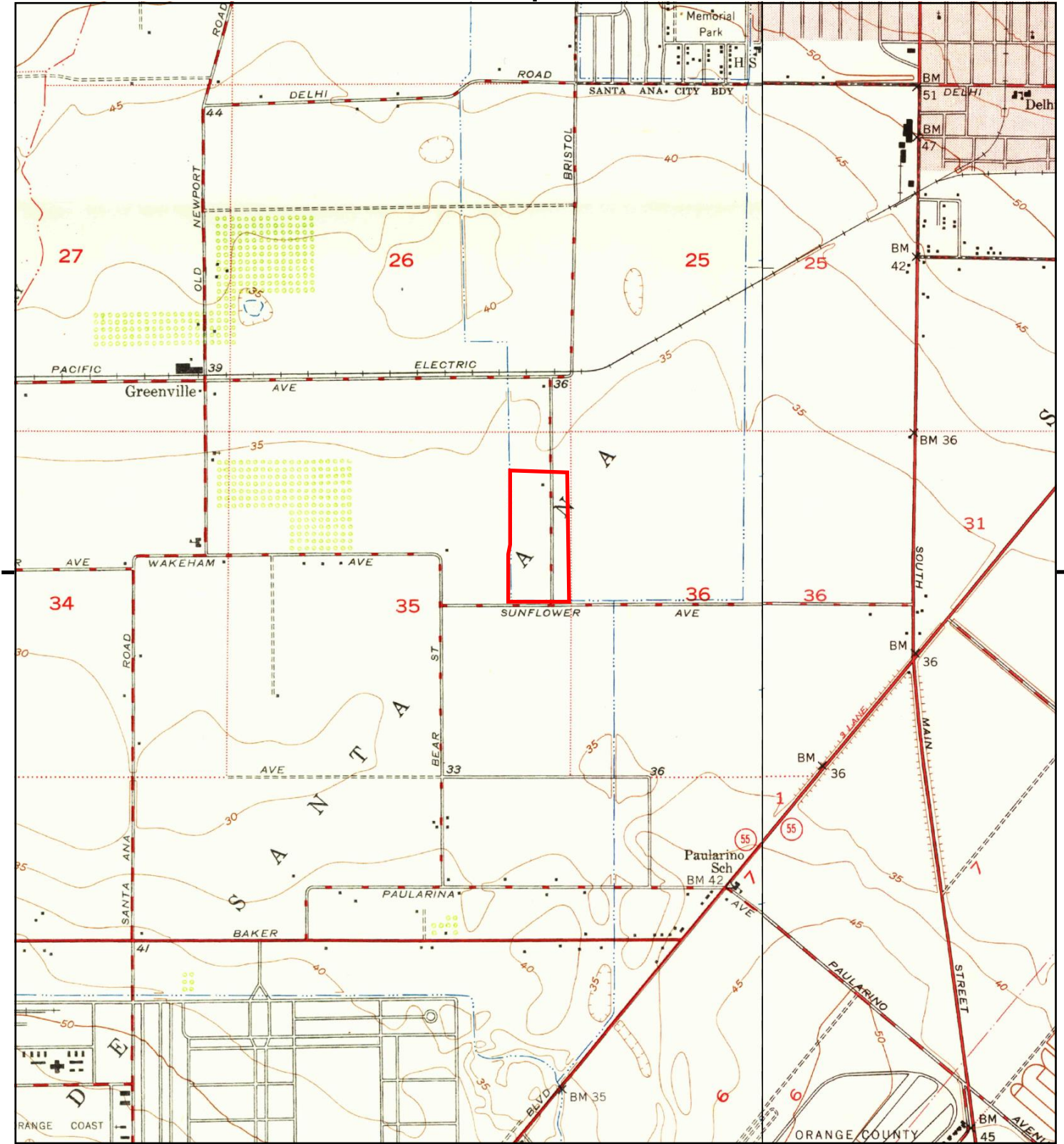
This report includes information from the following map sheet(s).



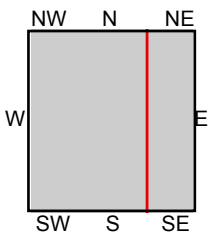
TP, Newport Beach, 1951, 7.5-minute
E, Tustin, 1950, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





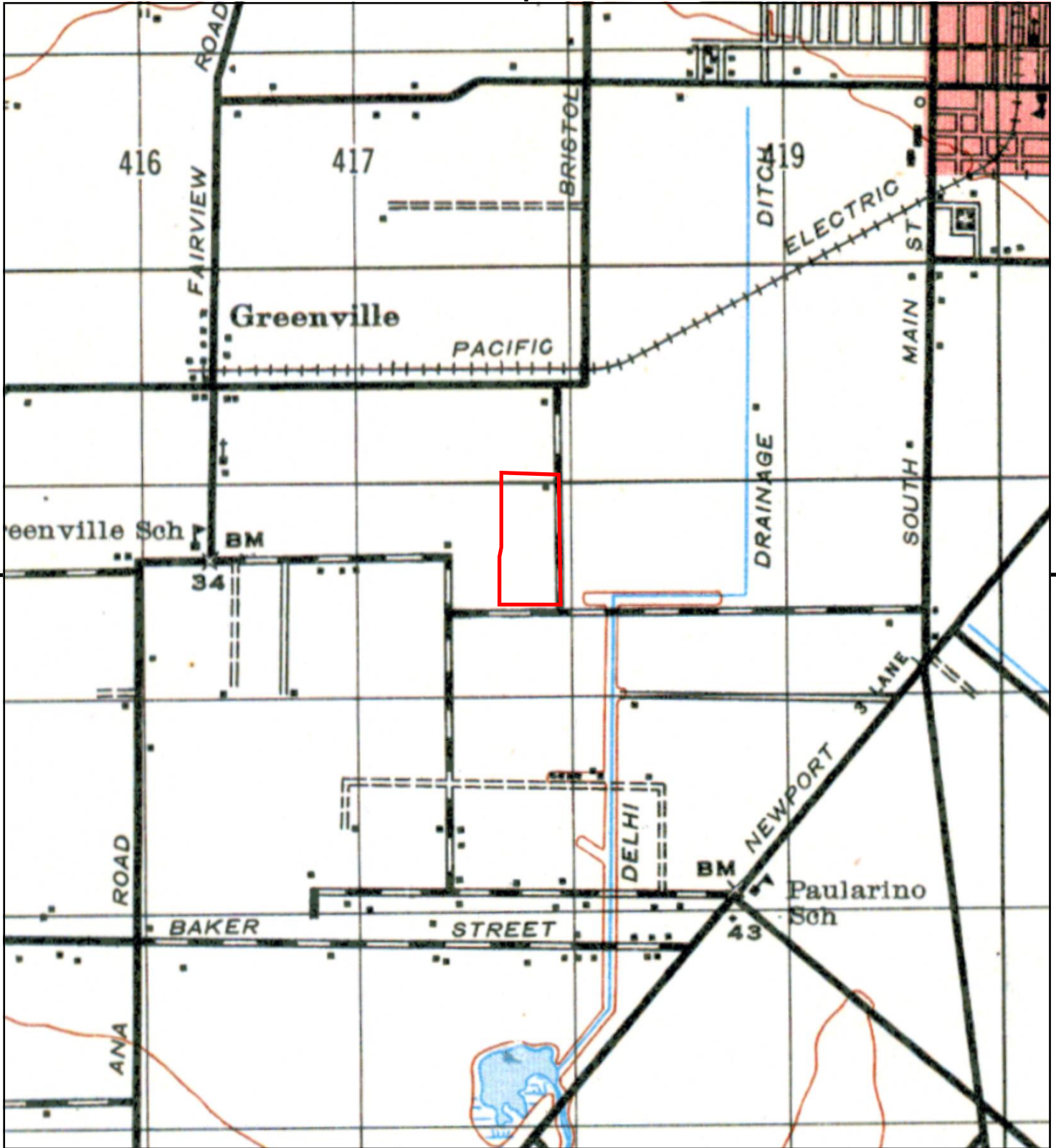
This report includes information from the following map sheet(s).



TP, Newport Beach, 1949, 7.5-minute
E, Tustin, 1948, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





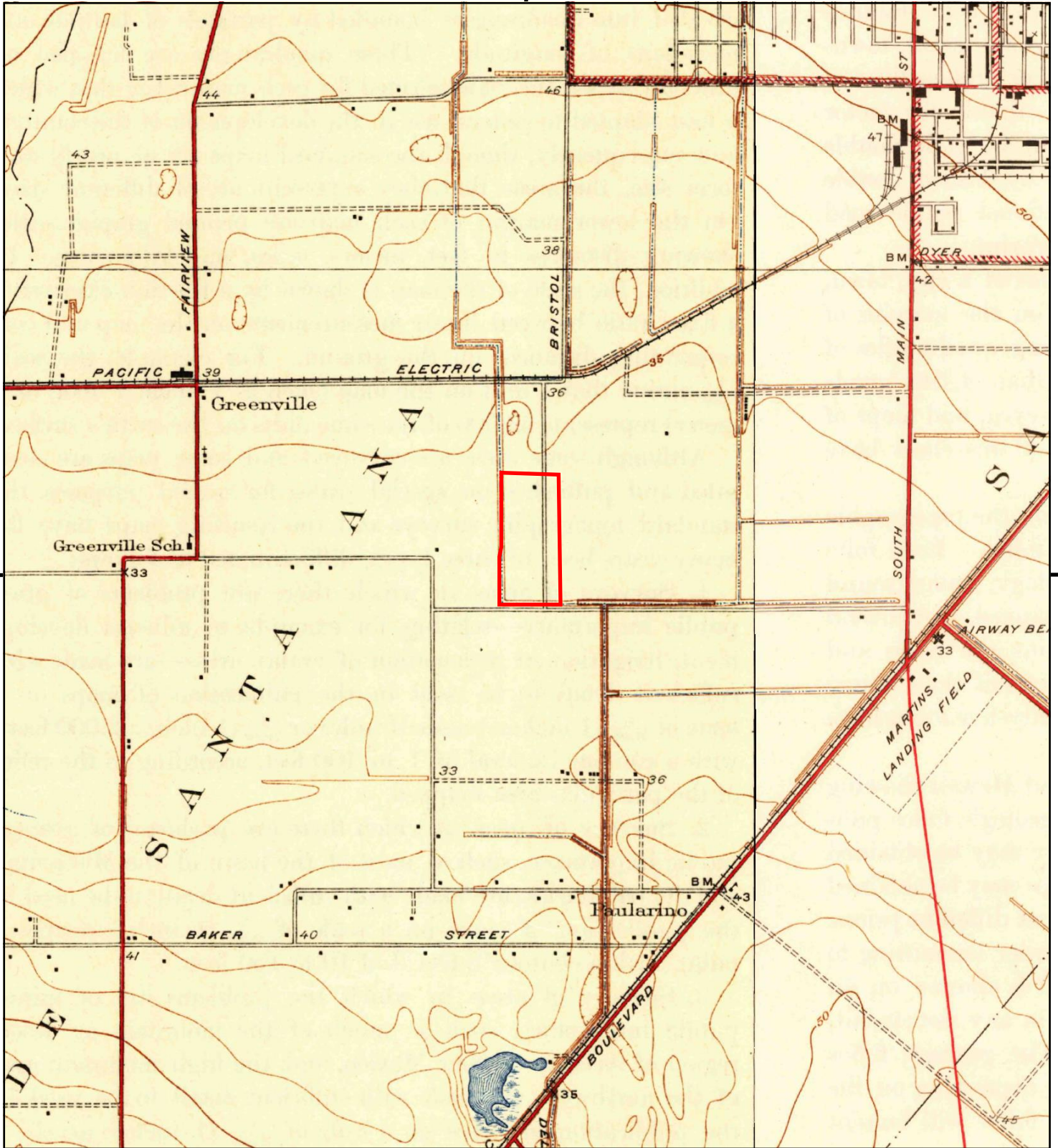
This report includes information from the following map sheet(s).



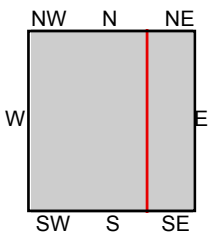
TP, SANTA ANA, 1942, 15-minute

SITE NAME: 3900 Bristol
 ADDRESS: 3900 S Bristol St,
 SANTA ANA, CA 92704
 CLIENT: ESA





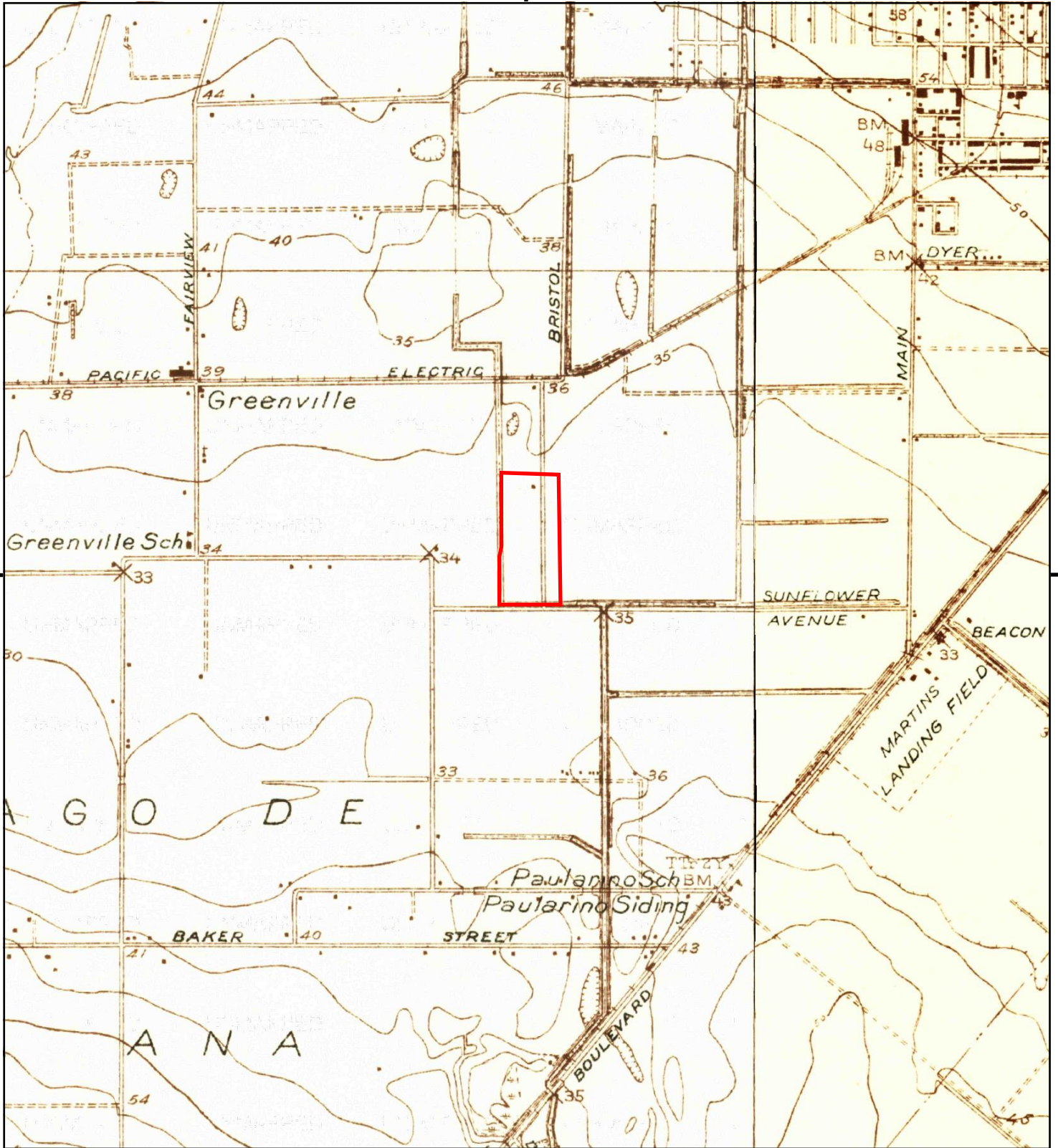
This report includes information from the following map sheet(s).



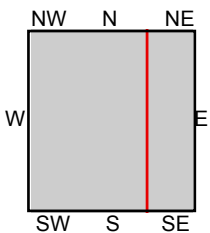
TP, Newport Beach, 1935, 7.5-minute
E, Tustin, 1935, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





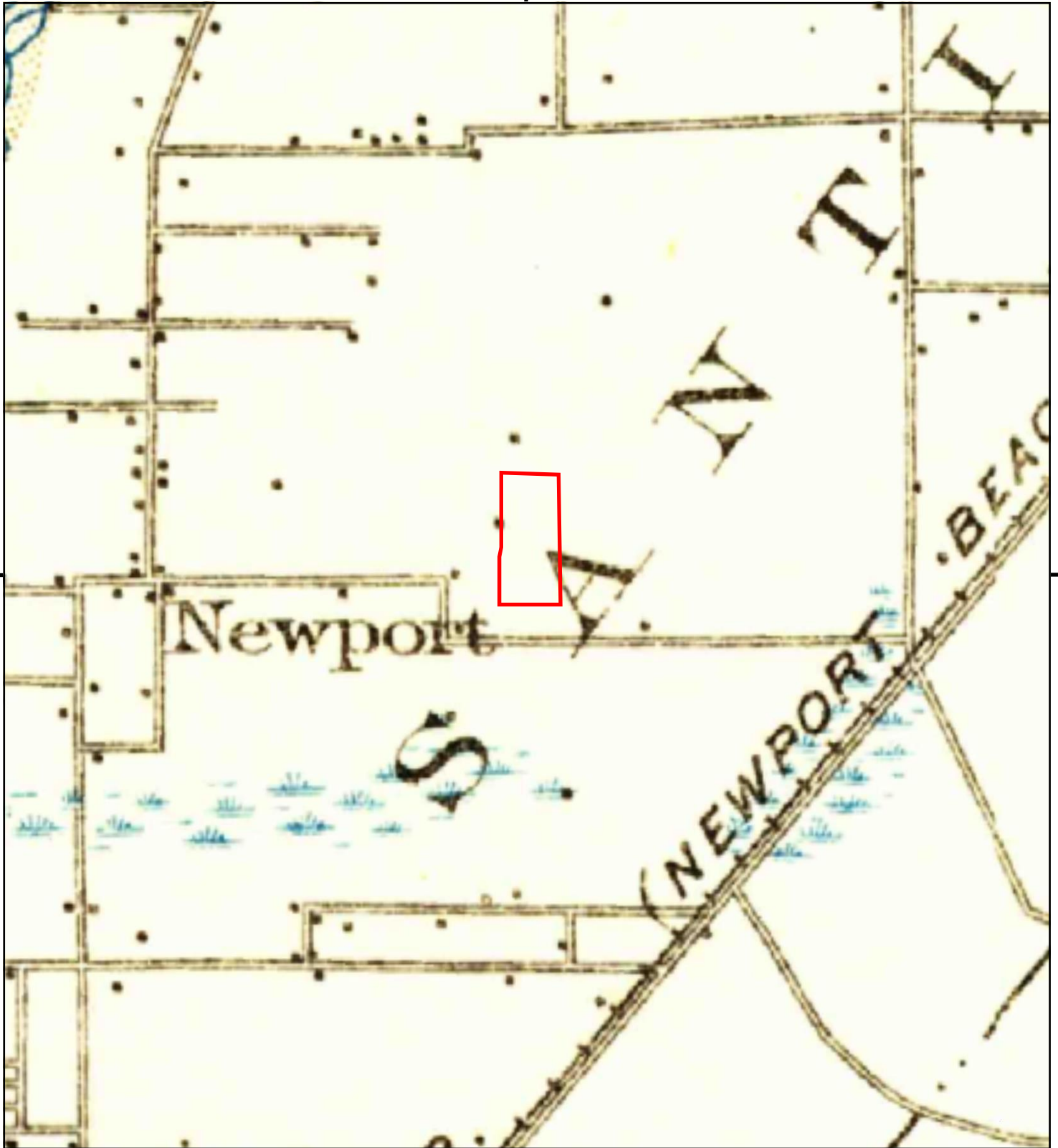
This report includes information from the following map sheet(s).



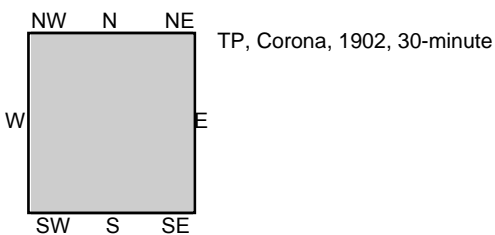
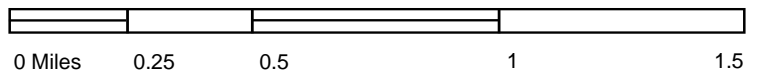
TP, Newport Beach, 1932, 7.5-minute
E, Tustin, 1932, 7.5-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA



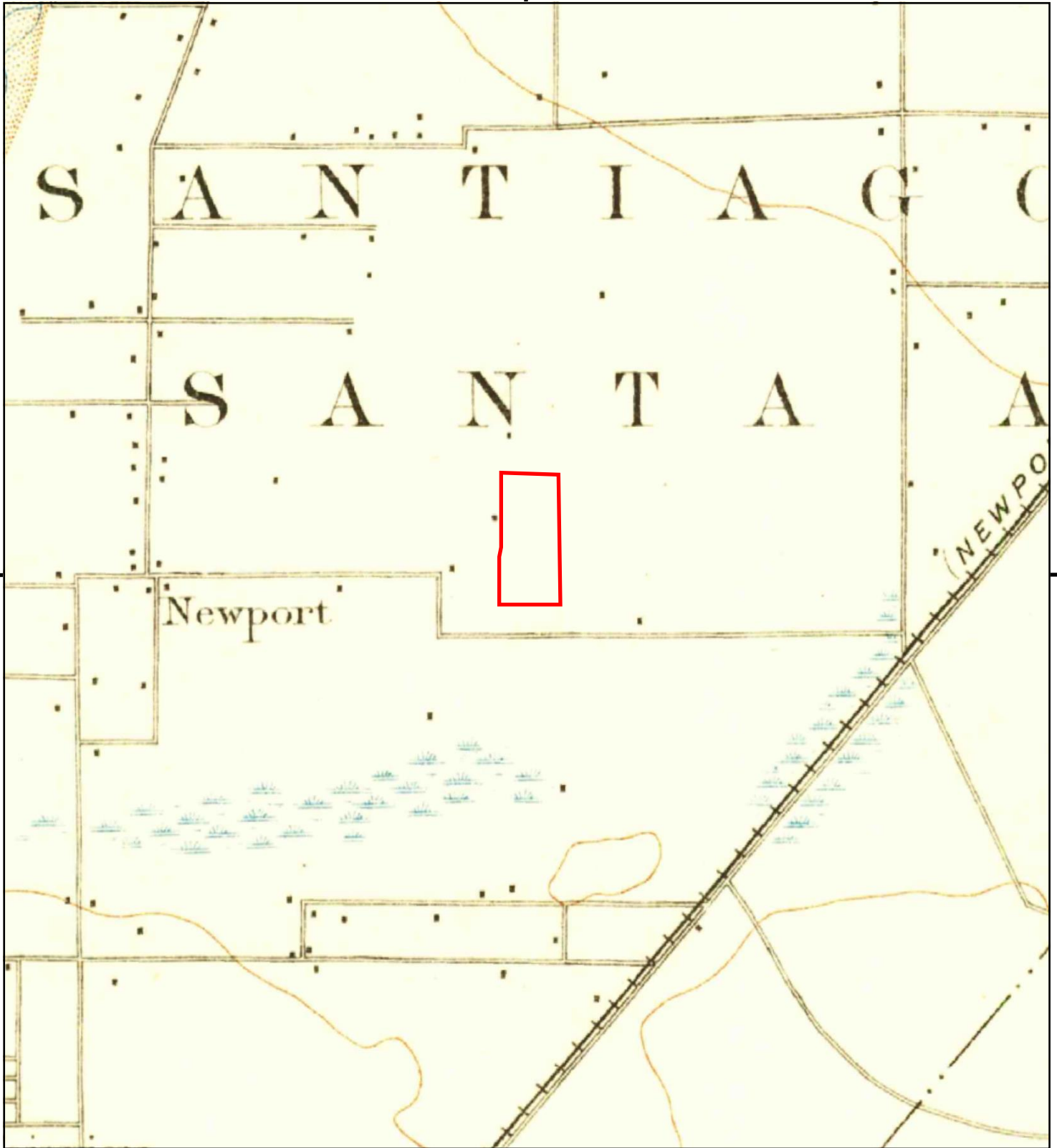


This report includes information from the following map sheet(s).

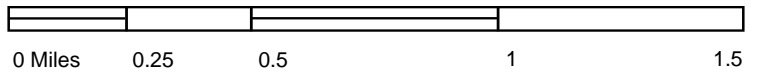


SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





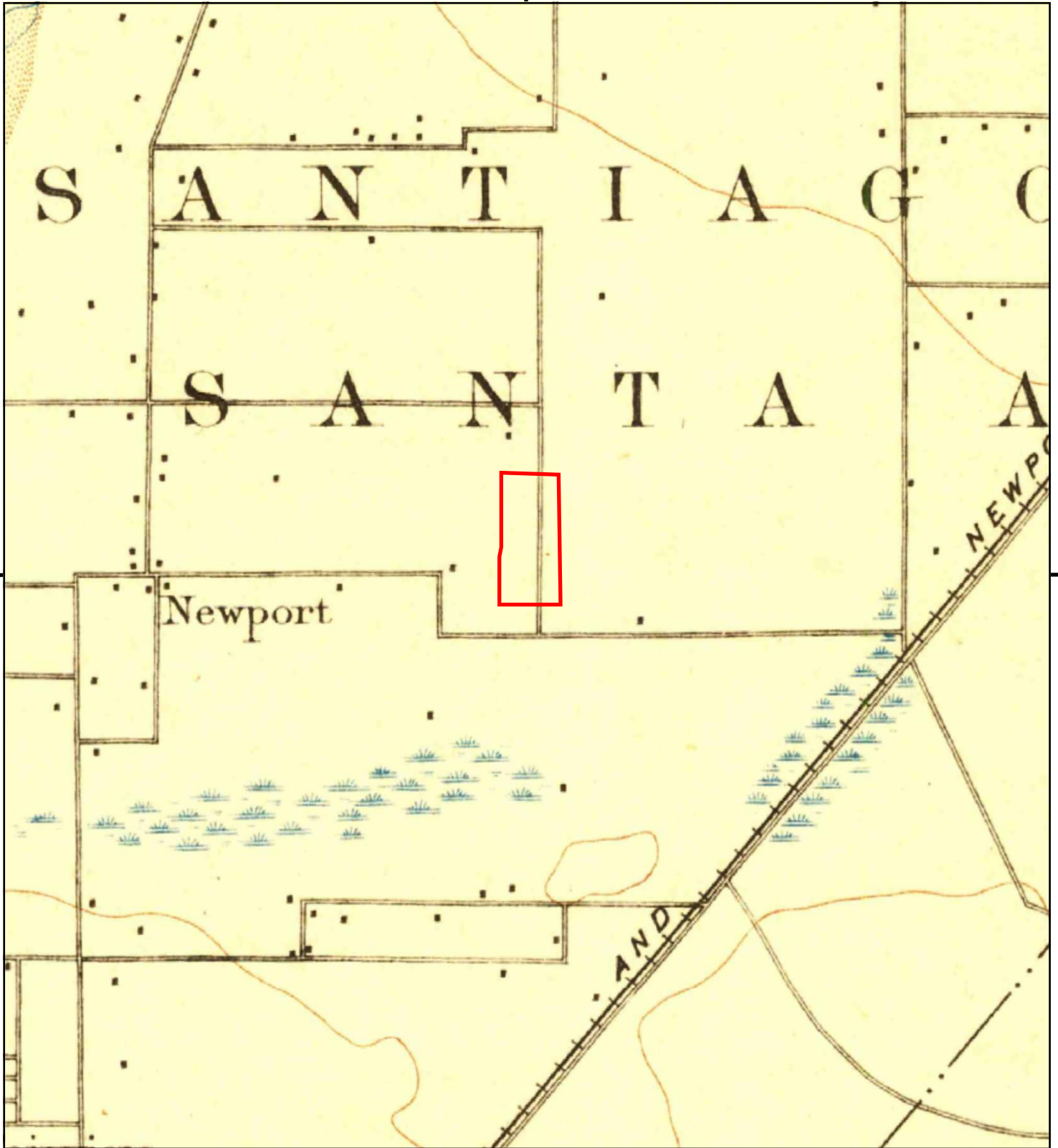
This report includes information from the following map sheet(s).



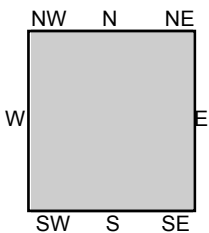
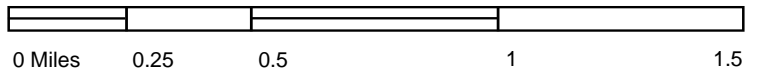
TP, Santa Ana, 1901, 15-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





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



TP, Santa Ana, 1896, 15-minute

SITE NAME: 3900 Bristol
ADDRESS: 3900 S Bristol St,
SANTA ANA, CA 92704
CLIENT: ESA





3900 Bristol

3900 S Bristol St,
SANTA ANA, CA 92704

Inquiry Number: 7083414.8

August 11, 2022

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

08/11/22

Site Name:

3900 Bristol
3900 S Bristol St,
SANTA ANA, CA 92704
EDR Inquiry # 7083414.8

Client Name:

ESA
626 Wilshire Blvd
Los Angeles, CA 90017
Contact: Anokhi Varma



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

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|------------------------------------|----------------------------------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2005 | 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 2002 | 1"=500' | Acquisition Date: January 01, 2002 | USGS/DOQQ |
| 1995 | 1"=500' | Acquisition Date: October 03, 1995 | USGS/DOQQ |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 1989 | 1"=500' | Flight Date: August 03, 1989 | USDA |
| 1987 | 1"=500' | Flight Date: March 29, 1987 | USDA |
| 1977 | 1"=500' | Flight Date: January 18, 1977 | EDR Proprietary Brewster Pacific |
| 1972 | 1"=500' | Flight Date: October 30, 1972 | USGS |
| 1963 | 1"=500' | Flight Date: February 28, 1963 | USGS |
| 1952 | 1"=500' | Flight Date: December 26, 1952 | USDA |
| 1947 | 1"=500' | Flight Date: July 01, 1947 | FAIR |
| 1938 | 1"=500' | Flight Date: June 21, 1938 | USDA |

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY #: 7083414.8

YEAR: 2016

— = 500'





INQUIRY #: 7083414.8

YEAR: 2012

— = 500'





INQUIRY #: 7083414.8

YEAR: 2009

— = 500'





INQUIRY #: 7083414.8

YEAR: 2005

— = 500'



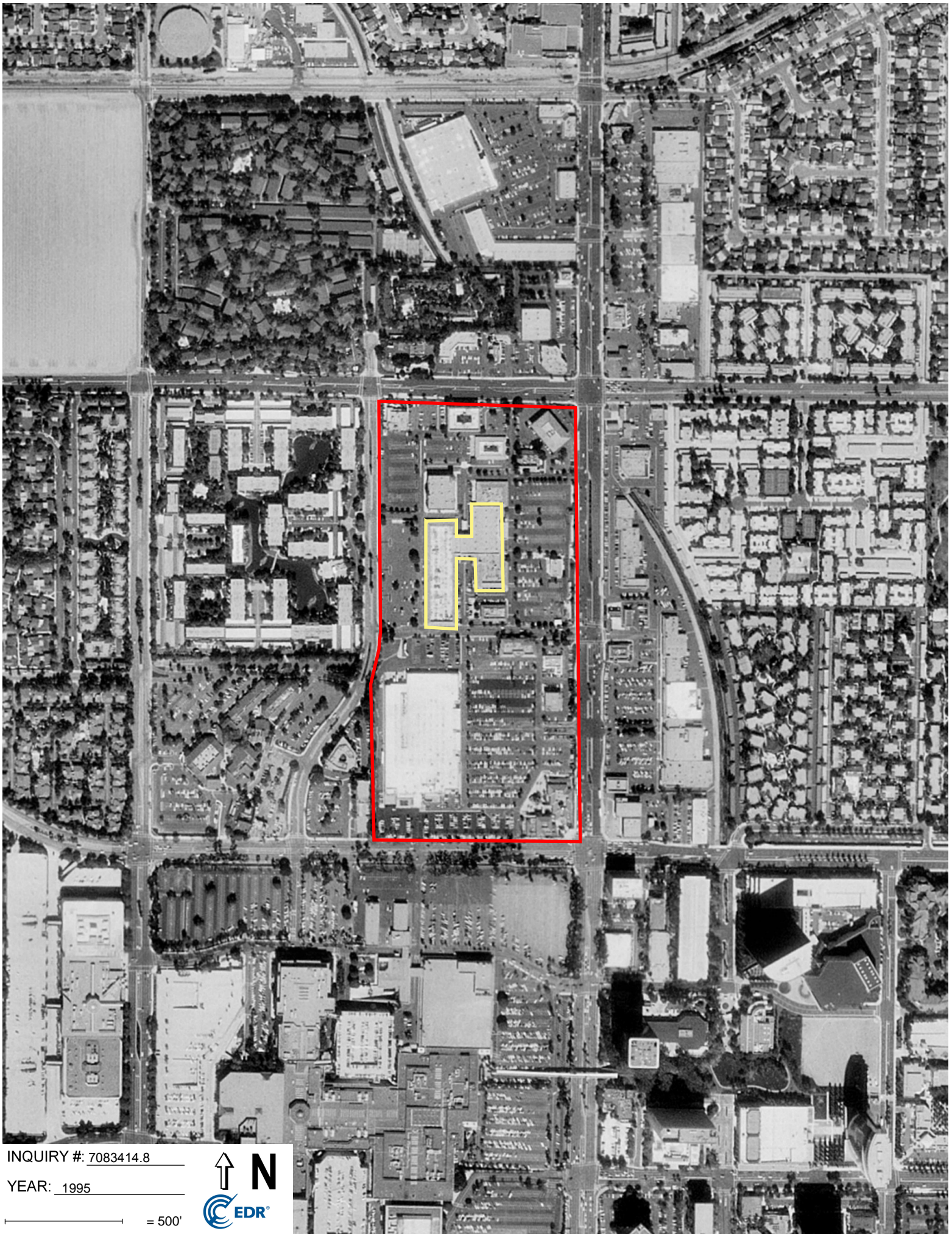


INQUIRY #: 7083414.8

YEAR: 2002

— = 500'



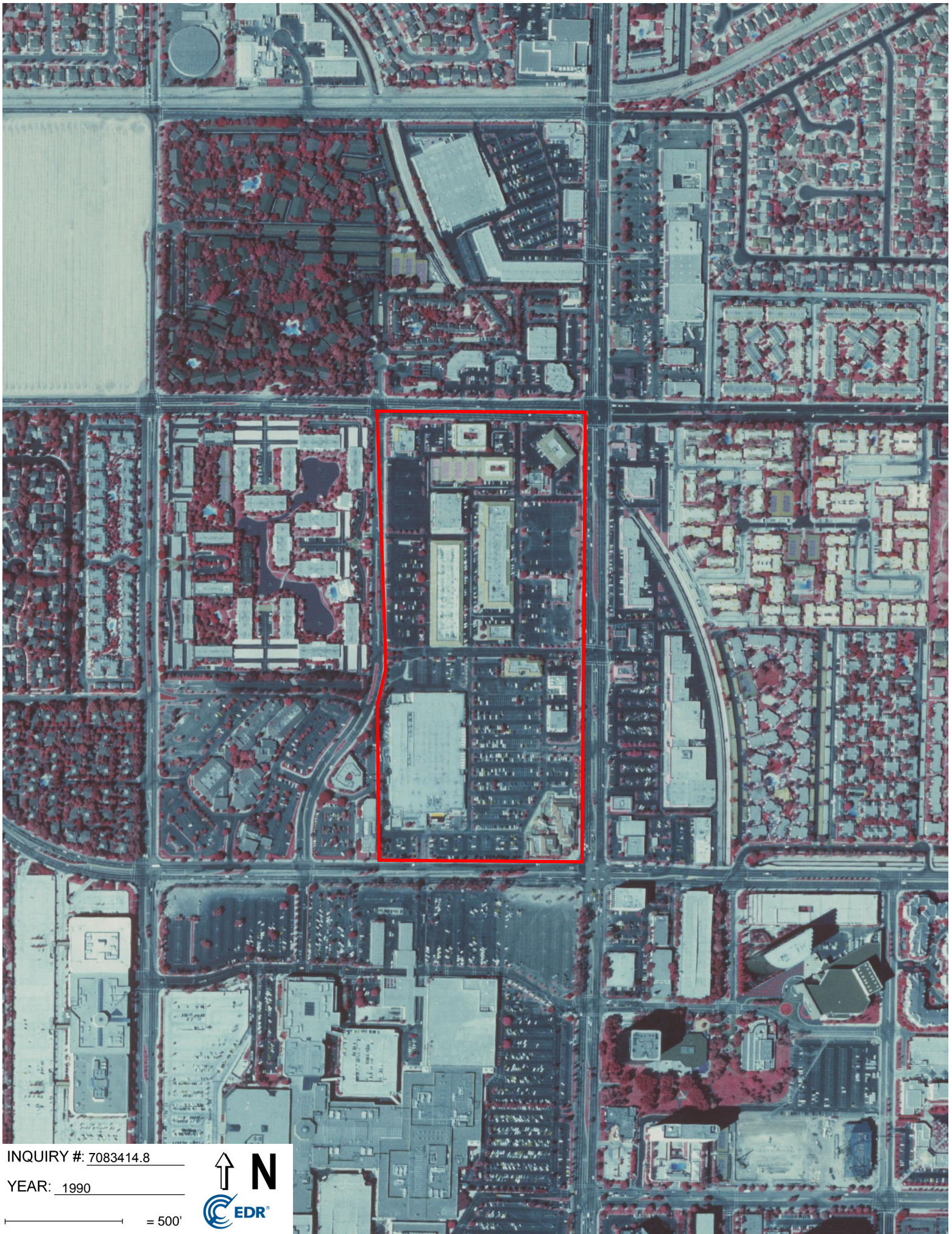


INQUIRY #: 7083414.8

YEAR: 1995

— = 500'





INQUIRY #: 7083414.8

YEAR: 1990

— = 500'



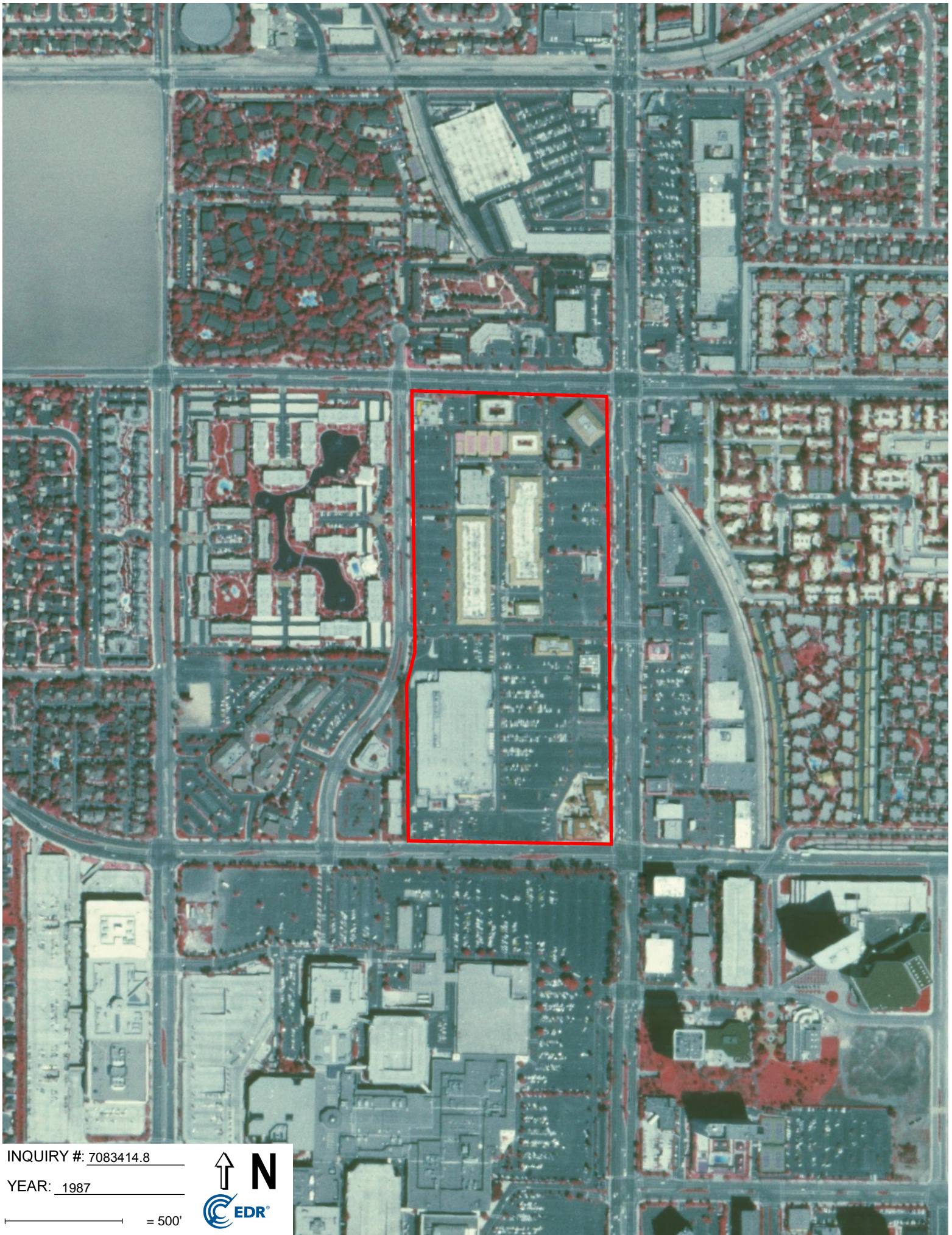


INQUIRY #: 7083414.8

YEAR: 1989

— = 500'





INQUIRY #: 7083414.8

YEAR: 1987

— = 500'





INQUIRY #: 7083414.8

YEAR: 1977

— = 500'





INQUIRY #: 7083414.8

YEAR: 1972

— = 500'





INQUIRY #: 7083414.8

YEAR: 1963

 = 500'





INQUIRY #: 7083414.8

YEAR: 1952

— = 500'



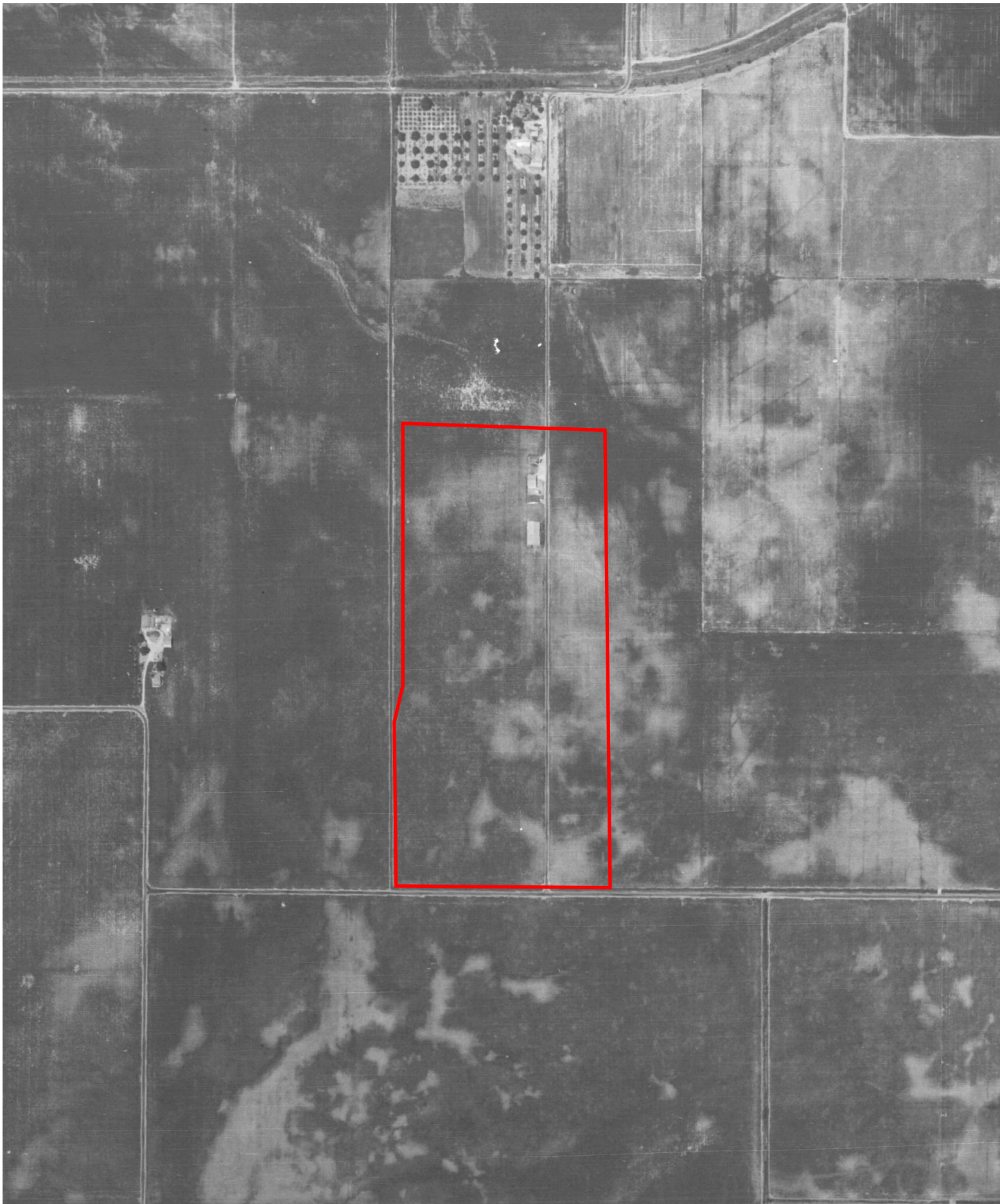


INQUIRY #: 7083414.8

YEAR: 1947

— = 500'





INQUIRY #: 7083414.8

YEAR: 1938

— = 500'



Appendix E

Building Permits

Building A

(Parcel No. 412-131-22)

Date of Construction: 1972

| Address | Current Business Names | Permit No. | Date of Alterations | Owner Information | Tenant Info | Specifics of Alterations | Cost of Alterations |
|----------------------|------------------------|--------------|---------------------|-------------------------------------|-------------|--|---------------------|
| 1313 W Sunflower | World Market | 07930 | 05/17/1979 | JC Penny (sic) | | Conversion Remodel – retail store and addition | \$320.53 |
| 1307 W Sunflower Ave | Red Robin | 20128 | 6/9/1983 | Red Robin of Southern California | | Add and convert existing building to restaurant | \$943.00 |
| 1313 W Sunflower | World Market | 23508 | 03/5/1984 | Cost Plus Imports | | Interior Partitions | \$114.16 |
| 1313 W Sunflower | World Market | 23848 | 04/13/1984 | Cost Plus Imports | | Interior Partitions | \$114.16 |
| 1307 W Sunflower Ave | Red Robin | 52388 | 12/27/1988 | Red Robin International | | T.I.: adding exterior greenhouse and repairing existing greenhouse | \$359.50 |
| 1313 W Sunflower | World Market | 55178 | 05/25/1989 | Rocky Flannigan | | Repair existing roof – notice of code violation | \$259.00 |
| 1307 W Sunflower Ave | Red Robin | 55827 | 6/30/1989 | Red Robin International | | T.I.: convert office to new test kitchen | \$203.05 |
| 1313 W Sunflower | World Market | 401030 39 | 05/14/1997 | Ban, Sanwa Cal Santa Anita Dev Corp | | COMM/AL (Mech) | \$197.00 |
| 1313 W Sunflower | World Market | 201074 40 | 05/20/1997 | Bank, Sanwa Cal | | Comm/AL (a/c) | \$44.50 |

| | | | | | | | |
|----------------------|--------------|----------|------------|-------------------------------|----------------------|--|----------|
| 1307 W Sunflower Ave | Red Robin | 40103133 | 7/7/1997 | Bank, Sanwa Cal | | T.I.: fire extinguisher | \$51.70 |
| 1307 W Sunflower Ave | Red Robin | 10114062 | 11/7/1997 | Pacific Development Group II | Red Robin | T.I.: replace kitchen equipment, repair walls, repair floor M-022594 | \$614.80 |
| 1307 W Sunflower Ave | Red Robin | 20108566 | 11/7/1997 | Pacific Development Group II | | COMM/AL TI – VN SPK | \$213.15 |
| 1307 W Sunflower Ave | Red Robin | 30104729 | 11/7/1997 | Pacific Development Group II | | Plumbing | \$63.05 |
| 1307 W Sunflower Ave | Red Robin | 40103444 | 11/13/1997 | Pacific Development Group II | | COMM/T.I. | \$143.00 |
| 1313 W Sunflower | World Market | 10121597 | 07/01/1999 | SDC-Pacific-Youngman-Santa An | Cost Plus World Mark | TI- demo partition wall and raised floor area and create a partition wall to make a retail area larger and storage area smaller. Upgrade World Market restroom entrance wall and doors to meet ADA requirements. M-28160 | \$871.64 |

| | | | | | | | |
|----------------------|--------------|----------|------------|-------------------------------|----------------------|---|------------------|
| 1313 W Sunflower | World Market | 20112870 | 07/01/1999 | SDC-Pacific-Youngman-Santa An | Cost Plus World Mark | COMM/TI | \$47.00 |
| 1313 W Sunflower | World Market | 20113158 | 08/03/1999 | SDC-Pacific-Youngman-Santa An | Cost Plus World Mark | COMM/T.I. | \$70.80 |
| 1313 W Sunflower | World Market | 30107020 | 07/01/1999 | SDC-Pacific-Youngman-Santa An | Cost Plus World Mark | COMM/T.I. | \$53.50 |
| 1307 W Sunflower Ave | Red Robin | 20119203 | 12/14/2001 | SDC/Pacific/Youngman | | Misc: Fire Sign Sys | \$56.72 |
| 1313 W Sunflower | World Market | 20119204 | 12/14/2001 | SDC/Pacific/Youngman | Cost Plus | Fire Sig Sys | \$62.51 |
| 1313 W Sunflower | World Market | | 11/15/2001 | SDC/Pacific/Youngman | Cost Plus | Signage: new illuminated wall sign & reface existing monument sign – “Cost Plus”/bond posted on M-36904 | Cut out of photo |
| 1313 W Sunflower | World Market | 10127674 | 11/14/2001 | SDC/Pacific/Youngman | Cost Plus | New sprinkler heads in canopy | \$69.35 |
| 1313 W Sunflower | World Market | 20119343 | 11/15/2001 | SDC/Pacific/Youngman | Cost Plus | Signs/“cost plus”/ bond posted on M-36904 | \$98.40 |
| 1313 W Sunflower | World Market | 10132237 | 11/15/2001 | SDC/Pacific/Youngman | Cost Plus | New Illuminated wall sign & reface existing monument sign - “cost plus”/ bond | \$212.25 |

| | | | | | | | |
|----------------------|--------------|----------|------------|------------------------------|-----------|---|----------|
| | | | | | | posted on M-36904 | |
| 1307 W Sunflower Ave | Red Robin | 10155231 | 7/11/2006 | Red Robin Gourmet Burgers | Red Robin | Voluntary accessible upgrade: new accessible ramps between uneven surfaces within restaurant + "grease interceptor ltr on file" | \$322.17 |
| 1313 W Sunflower | World Market | 20134535 | 07/19/2006 | Pacific Dev Group II | Cost Plus | 2 illuminated wall signs/"cost plus"/ bond posted on M-49041 | \$127.72 |
| 1313 W Sunflower | World Market | 10155657 | 07/19/2006 | Pacific Dev Group II | Cost Plus | 2 illuminated wall signs/"cost plus"/ bond posted on M-49041 | \$287.68 |
| 1307 W Sunflower Ave | Red Robin | 10156309 | 9/14/2006 | Pacific Development Group II | Red Robin | TI - Install 2 illuminated wall signs / "Red Robin" | \$138.36 |
| 1307 W Sunflower Ave | Red Robin | 20134968 | 9/14/2006 | Pacific Development Group II | Red Robin | TI - Install 2 illuminated wall signs / "Red Robin" /bond posted on M-49423 | \$127.72 |

| | | | | | | | |
|----------------------|--------------|----------|------------|--|------------------------|---|-----------|
| 1307 W Sunflower Ave | Red Robin | 30123022 | 5/5/2008 | Pacific Development Group II | | Plumbing – grease interceptor | \$146.46 |
| 1307 W Sunflower Ave | Red Robin | 30123501 | 7/29/2008 | Pacific Development Group II | Red Robin | Plumbing – O/T Inspection | \$308.00 |
| 1307 W Sunflower Ave | Red Robin | 40118240 | 1/28/2010 | Greenville Ranch LLC | | A/C Change out | \$227.68 |
| 1313 W Sunflower | World Market | 40126203 | 07/24/2013 | SDC/Pacific Youngman | Cost Plus World Market | Replace: replace 8 HVAC units on roof | \$1282.20 |
| 1313 W Sunflower | World Market | ? | 07/15/2013 | SDC/Pacific Youngman | | Alteration: replace 8 HVAC units on roof | \$735.?? |
| 1313 W Sunflower | World Market | 10179040 | 07/15/2013 | SDC/Pacific/Youngman | Cost Plus | Replace 8 HVAC Units on roof | \$735.27 |
| 1313 W Sunflower | World Market | 20152119 | 07/24/2013 | SDC/Pacific/Youngman | Cost Plus World Market | Replace 8 HVAC units on roof | \$1236.77 |
| 1307 W Sunflower Ave | Red Robin | 20152866 | 1/21/2014 | ? | | Electrical | ? |
| 1307 W Sunflower Ave | Red Robin | 40127184 | 5/14/2014 | ? | | Mechanical | ? |
| 1307 W Sunflower Ave | Red Robin | 20155607 | 7/15/2014 | Pacific Investors Group | Red Robin | Electrical TI | \$686.77 |
| 1307 W Sunflower Ave | Red Robin | 10184215 | 2/25/2015 | SDC/Pacific Upimg,am (sic) - Santa Ana | Red Robin | Signage: Install 1 LED illuminated sign for Red Robin and replace post&panel sign | \$308.16 |

| | | | | | | | |
|----------------------|--------------|----------|------------|--|-----------|--|------------|
| | | | | | | "Red Robin To Go"/bond posted on M-65196 | |
| 1307 W Sunflower Ave | Red Robin | 20155992 | 2/25/2015 | SDC/Pacific Upimg,am (sic) - Santa Ana | Red Robin | Signage: Install 1 LED illuminated sign for Red Robin and replace post&panel sign "Red Robin To Go"/bond posted on M-65196 | \$177.24 |
| 1313 W Sunflower | World Market | 10185102 | 05/15/2015 | SDS-Pacific-Youngman-Santa | | Remove closet, patch drywall. Apply T-24 covering over existing mezzanine stairway per attachment | \$354.81 |
| 1307 W Sunflower Ave | Red Robin | 10183767 | 6/23/2015 | Pacific Investors Group | Red Robin | T.I.: demo/new partition walls/ceilings, minor soffit work, new furniture (grease interceptor is existing) | \$1,307.99 |

Building B

(Parcel No. 412-131-12)

Date of Construction: 1972

| Associated Addresses | Current Business Names | Permit Number | Date of Alterations | Owner Information | Tenant Info | Specifics of Alterations | Cost of Alterations |
|---|------------------------|---------------|---------------------|-------------------|-----------------|---------------------------|---------------------|
| 3640-3698 S Bristol (no unit specified) | | 4965 | 2/7/1972 | Winmar Co | Pikake Fashions | Building | \$4,660.00 |
| 3640-3698 S Bristol (no unit specified) | | 4972 | 2/7/1972 | Winmar Co | Fredericks | Interior alteratios | \$6,187.00 |
| 3640-3698 S Bristol (no unit specified) | | 4967 | 2/7/1972 | Winmar | Swensens Int. | Interior | \$6,348.00 |
| 3640-3698 S Bristol (no unit specified) | | 26781 | 2/11/1972 | Winmar Co | Tux | Interior for retail store | \$2,909.50 |
| 3640-3698 S Bristol (no unit specified) | | 26812 | 2/15/1972 | Winmar Co | Helmut's | Interiors, retail store | \$6,715.50 |
| 3640-3698 S Bristol (no unit specified) | | 28230 | 7/17/1972 | Winmar Co | Goldsmiths | Interiors, retail store | \$4,504.50 |
| 3640-3698 S Bristol (no unit specified) | | 9244 | 2/8/1973 | Winmar Co | | interior partitions | \$6,402.00 |

| | | | | | | | |
|--|------|-------|-----------|------------|---------------|---|-------------|
| 3640-3698 S Bristol (no unit specified) | | 30152 | 3/5/1973 | | | 2 lam dev | |
| 3740 S Bristol | | 30149 | 3/5/1973 | | | 138 outs, 114 fix, 2 W/H, 2 T/C, 5 fans, 35 meters (3740 A) | 5,000.00 |
| 3740 S Bristol | | 30151 | 3/5/1973 | Winmar Inc | | 30 outs, 24 fix, W/H, 2 T/C, 1 fan, 10 meters | |
| 3640-3698 S Bristol (no unit specified) | | 9330 | 3/9/1973 | | | 114 outs, 89 fix, 2 W/H, 5 fans, 36 meters, 3 T/C | |
| 3640-3698 S Bristol (no unit specified) | | 9638 | 4/10/1973 | | | Heating - 6 vent fans, 35 compressors | |
| 3640-3698 S Bristol (no unit specified) | | 9338 | 4/10/1973 | Winmar Co | | Fashion fabrics | \$4,791.00 |
| 3640-3698 S Bristol (no unit specified) | | 10354 | 5/23/1973 | Winmar Co | Kings for Men | Interior only | \$13,997.00 |
| 3650 S Bristol | Vons | | 5/29/1973 | | | 3 G/S | |
| 3640-3698 S Bristol (no unit specified) | | 10649 | 6/7/1973 | Winmar Co | Carousel | Retail sales | \$15,957.00 |
| 3640-3698 S Bristol | | 10667 | 6/14/1973 | Winmar | | Interior | \$7,073.00 |

| | | | | | | | |
|---|--------------------------------------|-------|-----------|--------|----------------------|--|------------|
| (no unit specified) | | | | | | | |
| 3664 S Bristol | Baja Fish Tacos | 301 | 6/26/1973 | | | 16 outs, 7 fixc, heater, fan, motor, sign, W/H | |
| 3692 S Bristol | | 300 | 6/26/1973 | | | 16 outs, 13 fix, heater, fan, motor, sign, W/H | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 11048 | 7/16/1973 | | | Plumbing - 8 fixt. 1 sewer length, W/H/ water piping | |
| 3640-3698 S Bristol (no unit specified) | | 11118 | 7/16/1973 | | Optomitrist | Interior partitions | \$3,822.00 |
| 3640-3698 S Bristol (no unit specified) | | 11119 | 7/16/1973 | | | h/appl | |
| 3640-3698 S Bristol (no unit specified) | | 9529 | 7/17/1973 | | World Savings & Loan | Sign | \$220.00 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 633 | 7/18/1973 | | | 34 outs, 18 fix, heater, T/C, 3 fans, motor, sign | |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 634 | 7/19/1973 | | | 7 outs, 19 fix, heater, T/C, fan, motor, sign, W/H | |
| 3640-3698 S Bristol (no unit specified) | | 11306 | 7/26/1973 | Winmar | | 7 out, 9 fix | |

| | | | | | | | |
|--|-----------------------------|-------|-----------|------------|---------------|--|------------|
| 3640-3698 S Bristol (no unit specified) | | 11307 | 7/26/1973 | | World Savings | H/a Repair | |
| 3640-3698 S Bristol (no unit specified) | | 11308 | 7/26/1973 | | World Savings | 2 fix W/H | |
| 3640-3698 S Bristol (no unit specified) | | 11317 | 7/26/1973 | W. Kohtz | | Interior alterations | \$1,000.00 |
| 3740 S Bristol | | 1309 | 7/26/1973 | Winmar Inc | | Interiors, retail store | |
| 3740 S Bristol | | 11310 | 7/26/1973 | Winmar Inc | | Interiors, retail store | 183.92 |
| 3740 S Bristol | | 11311 | 7/26/1973 | Winmar Inc | | Interiors, retail store | |
| 3740 S Bristol | | 11312 | 7/26/1973 | Winmar Inc | | Interiors, retail store | |
| 3740 S Bristol | | 11314 | 7/26/1973 | Winmar Inc | | Amusement arcade | |
| 3738 S Bristol | | 705 | 7/30/1973 | | | 20 outs, 9 fix, heater, T/C, fan motor | |
| 3740 S Bristol | | 706 | 7/30/1973 | Winmar Inc | | 13 outs., 13 fix, heater, T/C, fan, motor, sign, W/H | |
| 3752 S Bristol | South Coast Pet Hospital | 707 | 7/30/1973 | | | 7 outs, 5 fix, heater, T/C, fan, motor, sign, W/H | |
| 3640-3698 S Bristol | | 11384 | 8/2/1973 | W. Kohtz | | 2 fixtures | |

| | | | | | | | |
|---|--------------------------|-------|-----------|-----------|--|---|-----------|
| (no unit specified) | | | | | | | |
| 3650 S Bristol | Vons | | 8/20/1973 | | | 146 outs, 133 fix, 4 heaters, T/C, 2 fans, 4 motors, 2 signs, W/H | |
| 3664 S Bristol | Baja Fish Tacos | 1051 | 8/20/1973 | | | 26 outs, 127 fix, heater, T/C, fan, motor, sign, W/H | |
| 3674 S Bristol | | 1052 | 8/20/1973 | | | 10 outs, 8 fix, heater, T/C, fan, motor, sign, W/H | |
| 3640-3698 S Bristol (no unit specified) | | 11533 | 8/20/1973 | | | meter, sub-panel | |
| 3740 S Bristol | | 11529 | 8/20/1973 | Winmar Co | | US Postal Unit | 35,000.00 |
| 3740 S Bristol | | 11530 | 8/20/1973 | | | Office interior | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 11564 | 8/22/1973 | Winmar Co | | Sign | 188.5 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 11565 | 8/22/1973 | Winmar Co | | Sign | 188.5 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 1114 | 8/22/1973 | | | 2 lam dev | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 1087 | 8/22/1973 | | | 2 lam dev | |

| | | | | | | | |
|-------------------|--|-------|-----------|-----------|-----------|-----------|----------|
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 11566 | 8/22/1973 | | Winmar Co | Sign | \$188.50 |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 1088 | 8/22/1973 | | | 2 lam dev | |
| 3644 S Bristol | | 11567 | 8/22/1973 | Winmar Co | | Sign | \$188.50 |
| 3644 S Bristol | | 1089 | 8/22/1973 | | | 2 lam dev | |
| 3646 S Bristol | | 11568 | 8/22/1973 | Winmar Co | | Sign | \$188.50 |
| 3646 S Bristol | | 1090 | 8/22/1973 | | | 2 lam dev | |
| 3650 S Bristol | Vons | | 8/22/1973 | Winmar Co | | Sign | \$377.00 |
| 3650 S Bristol | Vons | | 8/22/1973 | Winmar Co | | Sign | \$188.50 |
| 3650 S Bristol | Vons | | 8/22/1973 | | | 2 lam dev | |
| 3650 S Bristol | Vons | | 8/22/1973 | | | 2 lam dev | |
| 3650 S Bristol | Vons | 11569 | 8/22/1973 | Winmar Co | | Sign | \$188.50 |
| 3650 S Bristol | Vons | 1091 | 8/22/1973 | | | 2 lam dev | |
| 3664 S Bristol | Baja Fish Tacos | 11575 | 8/22/1973 | Winmar Co | | Sign | 188.50 |
| 3664 S Bristol | Baja Fish Tacos | 1097 | 8/22/1973 | | | 2 lam dev | |
| 3674 S Bristol | | 11578 | 8/22/1973 | Winmar Co | | Sign | \$188.50 |
| 3674 S Bristol | | 1100 | 8/22/1973 | | | 2 lam dev | |

| | | | | | | | |
|--|--|-------|-----------|------------------|------|---------------------|-----------|
| 3676 S Bristol | | 11579 | 8/22/1973 | Winmar Co | | Sign | \$188.50 |
| 3676 S Bristol | | 11579 | 8/22/1973 | | Sign | | |
| 3692 S Bristol | | 11583 | 8/22/1973 | Winmar Co | | Sign | \$188.50 |
| 3692 S Bristol | | 1105 | 8/22/1973 | | | 2 lam dev | |
| 3640-3698 S Bristol (no unit specified) | | 11562 | 8/22/1973 | | | c/o heatpump | |
| 3640-3698 S Bristol (no unit specified) | | 11563 | 8/22/1973 | | | c/o air conditioner | |
| 3640-3698 S Bristol (no unit specified) | | 11561 | 8/22/1973 | | | Sewer | |
| 3696 S Bristol | | 11584 | 8/22/1973 | Winmar Co | | Sign | \$188.50 |
| 3698 S Bristol | | 1106 | 8/22/1973 | | | Sign | |
| 3740 S Bristol | | 1107 | 8/22/1973 | Jorge L. Vicente | | Sign, 2 lamp dev | |
| 3740 S Bristol | | 1108 | 8/22/1973 | | | Sign, 2 lamp dev | |
| 3740 S Bristol | | 11561 | 8/22/1973 | | | Interior | |
| 3740 S Bristol | | 11585 | 8/22/1973 | Winmar | | Sign | |
| 3740 S Bristol | | 11586 | 8/22/1973 | Winmar | | Sign | 30,000.00 |

| | | | | | | | |
|--|-----------------------------|-------|-----------|-------------------------|--------------------------|---|------------------|
| 3752 S Bristol | South Coast Pet Hospital | 1109 | 8/22/1973 | | | Sign, 2 lam dev | |
| 3752 S Bristol | South Coast Pet Hospital | 11587 | 8/22/1973 | Winmar Co | | Sign | 188.50 |
| 3644 S Bristol | | 1126 | 8/23/1973 | | | 53 outs, 57 fix, rad ht, heater, disposer, fan, sign | |
| 3640-3698 S Bristol (no unit specified) | | 11622 | 8/24/1973 | Winmar Company, Inc. | | Building | \$563,616.0 0 |
| 3640-3698 S Bristol (no unit specified) | | 11623 | 8/24/1973 | | | Plumbing | |
| 3640-3698 S Bristol (no unit specified) | | 11645 | 8/27/1973 | Winmar | Vive la Difference | Int. | \$4,207.00 |
| 3740 S Bristol | | 11670 | 8/29/1973 | | | Interior | |
| 3646 S Bristol | | 1417 | 9/18/1973 | | Active Inst. Printing | 12 outs, 3 fix, heater, T/C, fan, sign hook up, wired unit, W/H | |
| 3650 S Bristol | Vons | 1418 | 9/18/1973 | | Sav-On Shoes | 12 outs, 13 fix, heater, T/C, fan, sign hook up, wired unit, W/H | |
| 3692 S Bristol | | 1420 | 9/18/1973 | | Viva La Difference | 9 outs, 8 fix, heater, T/C, fan, sign hook up, wired unit | |

| | | | | | | | |
|-------------------|--------------------------------|-------|------------|-----------------|---------------------|--|-------------|
| 3696 S Bristol | | 142 | 9/18/1973 | | Lichi International | 11 outs, 9 fix, heater, T/C, fan, sign hook up, wired unit, W/H | |
| 3740 S Bristol | | 1416 | 9/18/1973 | Winmar | | 7 outs, 6 fix, heater, T/C sign, h- up, wired unit, W/H | 5,000.00 |
| 3644 S Bristol | | 11908 | 9/20/1973 | Winmar Co, Inc. | | Interior | \$16,659.00 |
| 3650 S Bristol | Vons | 11909 | 9/20/1973 | Winmar Co, Inc. | | Interior | \$9,322.00 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 11886 | 9/28/1973 | | | Plumbing G/S | |
| 3664 S Bristol | Baja Fish Tacos | 11887 | 9/28/1973 | | | Plumbing G/S | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 1518 | 10/1/1973 | | | 30 Day Temp | |
| 3740 S Bristol | | 12001 | 10/3/1973 | Winmar | | Security room | |
| 3650 S Bristol | Vons | | 10/8/1973 | | | 36 fix | |
| 3644 S Bristol | | 10028 | 10/16/1973 | | | vent ys apply NOS | |
| 3696 S Bristol | | 1662 | 10/16/1973 | | | Sign | |
| 3742 S Bristol | Top 3DNails | 12089 | 10/16/1973 | | | Interior | 6,204.00 |
| 3646 S Bristol | | 1657 | 10/17/1973 | | | 2 sign | |
| 3646 S Bristol | | 12112 | 10/17/1973 | Winmar | | two wall signs | \$352.00 |

| | | | | | | | |
|--|--------------|-------|------------|-------------------|--|--|-------------|
| 3666 S Bristol | Sheer Beauty | 1660 | 10/17/1973 | | | 3 Signs | |
| 3666 S Bristol | Sheer Beauty | 12091 | 10/17/1973 | Winmar | | Interior | \$13,278.00 |
| 3666 S Bristol | Sheer Beauty | 12115 | 10/17/1973 | Winmar | | three wall signs | \$528.00 |
| 3694 S Bristol | | 1666 | 10/17/1973 | | | Sign | |
| 3694 S Bristol | | 12117 | 10/17/1973 | Winmar | | one wall sign | \$176.00 |
| 3696 S Bristol | | 12118 | 10/17/1973 | Winmar | | two wall signs | \$352.00 |
| 3738 S Bristol | | 1664 | 10/17/1973 | | | Sign | |
| 3740 S Bristol | | 1663 | 10/17/1973 | Winmar | | Sign | |
| 3740 S Bristol | | 1668 | 10/17/1973 | Winmar Devel. Inc | | Sign | 183.92 |
| 3740 S Bristol | | 12122 | 10/17/1973 | Bonnie Frost | | One wall sign | |
| 3740 S Bristol | | 12123 | 10/17/1973 | Bonnie Frost | | One wall sign | |
| 3742 S Bristol | Top 3DNails | 12124 | 10/17/1973 | Winmar | | One wall Sign | 176.00 |
| 3742 S Bristol | Top 3DNails | 1731 | 10/24/1973 | | | 13 outs, 10 fix, clock, fan, sign, wired unit, W/H | |
| 3640-3698 S Bristol (no unit specified) | | 1765 | 10/29/1973 | | | Holding tank | |
| 3640-3698 S Bristol | | 1766 | 10/29/1973 | | | Supplement to 4965 | |

| | | | | | | | |
|---|--------------------------|-------|------------|--------------|---------------|--|------------|
| (no unit specified) | | | | | | | |
| 3640-3698 S Bristol (no unit specified) | | 1767 | 10/29/1973 | | | Plumbing W/P | |
| 3640-3698 S Bristol (no unit specified) | | 12237 | 10/31/1973 | | World Savings | Interior alteration | \$1,500.00 |
| 3640-3698 S Bristol (no unit specified) | | 10075 | 10/31/1973 | | | Const. pole | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 12313 | 11/14/1973 | | | Plumbing -water soft | |
| 3740 S Bristol | | 1989 | 11/20/1973 | Bonnie Frost | | 12 outs, 7 fix, trans, 4 wired units, photo cell | |
| 3640-3698 S Bristol (no unit specified) | | 12665 | 1/4/1974 | | | Range, 2 hook-ups, wired unit, meter | |
| 3644 S Bristol | | 10248 | 1/7/1974 | | | 2 compressors | |
| 3644 S Bristol | | 2371 | 1/24/1974 | | | 6 wired units | |
| 3698 S Bristol | | 13322 | 3/6/1974 | | Optomitrist | h/appl | \$3,822.00 |
| 3664 S Bristol | Baja Fish Tacos | 2761 | 3/12/1974 | | | 2 motors, wired unit | |
| 3664 S Bristol | Baja Fish Tacos | 10486 | 3/13/1974 | | | compressor | |

| | | | | | | | |
|--|--------------------------------|-------|------------|--------------|-------------------------|----------------------|-------------|
| 3698 S Bristol | | 10744 | 5/21/1974 | | | 7 out, 9 fix | |
| 3698 S Bristol | | 3525 | 5/29/1974 | Winmar | | H/a Repair | |
| 3698 S Bristol | | 14369 | 6/17/1974 | | World Savings & Loan | Interior alteration | \$220.00 |
| 3698 S Bristol | | 14366 | 6/17/1974 | | World Savings | Interior partitions | \$1,500.00 |
| 3698 S Bristol | | 11066 | 7/22/1974 | | World Savings | 2 fix W/H | |
| 3698 S Bristol | | 14762 | 7/30/1974 | | World Savings | Interior alterations | |
| 3698 S Bristol | | 15072 | 8/26/1974 | W. Kohtz | | 2 fixtures | \$1,000.00 |
| 3674 S Bristol | | 4732 | 9/25/1974 | | Digital of America | 4 outl | |
| 3674 S Bristol | | 15311 | 9/25/1974 | | Digital of America | Interior alterations | \$875.00 |
| 3698 S Bristol | | 15243 | 9/25/1974 | W. Kohtz | | meter, sub-panel | |
| 3740 S Bristol | | 4894 | 10/17/1974 | | | 1 meter | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 5243 | 12/6/1974 | Winmar Co | | Electric W/H | |
| 3650 S Bristol | Vons | | 3/28/1975 | Winmar | | Interior alterations | \$15,000.00 |
| 3640-3698 S Bristol (no unit specified) | | 6034 | 3/31/1975 | | | Const pole | |
| 3767 S Plaza Dr | | | 04/10/1975 | Winmar Devel | | "Sprink" | \$92.40 |

| | | | | | | | |
|--|--------------------------------|-------|----------------------------|---------------------------|--|--|-------------|
| 3752 S Bristol | South Coast Pet Hospital | 17530 | 6/24/1975 | | | Interior alteration & remove non- bearing wall | 3,700.00 |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 5276 | 1/30/1976 | | | Misc - plan check | \$102.05 |
| 3640-3698 S Bristol (no unit specified) | | 19831 | 2/10/1976 | | | 72 fix, 2 W/H, 4 drains, W/P | |
| 3785 S Plaza | ? | | 02/26/1976 Winmar Corp. | Winmar Corp | | Clock Tower | \$68.00 |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 19892 | 3/15/1976 | | | 21 fixtures, 4 meters, & 1 W/H | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 8915 | 4/2/1976 | | | 33 outlets, 55 fixtures, 9 motors, 10 units, P/C | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 20487 | 4/2/1976 | Winmar, Inc. | | Interior alteration | \$40,000.00 |
| 3640-3698 S Bristol (no unit specified) | | 13413 | 4/13/1976 | | | Fix, 1 W/H | |
| 3640-3698 S Bristol (no unit specified) | | 5541 | 4/21/1976 | Winmar Co | | Install fire sprinkler system | \$40,500.00 |
| 3644 S Bristol | | 20745 | 4/22/1976 | Bristol Town & Country | | Remodel store front only | \$8,000.00 |
| 3640-3698 S Bristol (no unit specified) | | 13551 | 4/29/1976 | | | 13 fix, 38 W/H | |
| 3644 S Bristol | | 9329 | 5/3/1976 | Bristol Town & Country | | 3 outs 6 fix | |

| | | | | | | | |
|--|--------------------------------|--------|------------|----------------|------------------------|---|------------|
| 3640-3698 S Bristol (no unit specified) | | na | 5/3/1976 | Winmar | Activ Int.Printing | Int. | \$5,593.00 |
| 3644 S Bristol | | 20480 | 5/10/1976 | Town & Country | | 2 fix 2 floor drains, 2 G/S, 1 dishwasher | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 183624 | 5/10/1976 | | Nori's Deli | 4 comp. | |
| 3644 S Bristol | | 9438 | 5/11/1976 | Town & Country | | 13 outs 3 fix , fly fan | |
| 3644 S Bristol | | 13679 | 5/17/1976 | | | comp | |
| 3740 S Bristol | | 20640 | 5/21/1976 | | | Plumbing - 4 fixtures, 1 w/p | 35,000.00 |
| 3740 S Bristol | | 9509 | 5/21/1976 | | | Electrical - 12 outlets, 1 unit | |
| 3740 S Bristol | | 21089 | 5/21/1976 | | | Add interior partitions | |
| 3644 S Bristol | | 20769 | 6/7/1976 | | Gin Ling Restaruant | W/S | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 13774 | 6/10/1976 | | Jaspers | 1 stack fireplace | |
| 3694 S Bristol | | 22631 | 9/27/1976 | J. Clute | | interior alteration | |
| 3694 S Bristol | | 14281 | 9/27/1976 | J. Clute | | H/A rep/alt | |
| 3694 S Bristol | | 10813 | 9/27/1976 | J. Clute | | 2 fixtures | |
| 3751 S Plaza Dr | ? | | 01/27/1977 | | | Interior Alteration | \$39.60 |
| 3640-3698 S Bristol | | 210 | 4/28/1977 | Winmar | Wild Side | Int. | \$7,766.00 |

| | | | | | | | |
|---|--------------------------|-------|--------------------------------|---------------------|--------------------|---|------------|
| (no unit specified) | | | | | | | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 24254 | 5/3/1977 | | Swensons Ice Cream | 4 fixtures | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 13055 | 5/5/1977 | | Swensons Ice Cream | 3 outlets, 2 fixtures., 1 motor, 1 fan | |
| 3610 S Bristol, Unit #102 | | 23863 | 08/16/77 | Winmar Company, Inc | | Interior partitions | \$145.20 |
| 3743 S Plaza Dr | ? | | 10/14/1977 Owner: "Windmar" | Windmar | | ? | \$39.60 |
| 3752 S Bristol | South Coast Pet Hospital | 26430 | 10/25/1977 | | | 4 fixtures, 1 W/H | |
| 3650 S Bristol | Vons | | 4/28/1978 | Winmar Co., Inc | | remove 1 non-bearing wall | |
| 3640-3698 S Bristol (no unit specified) | | 4091 | 5/1/1978 | Winmar | Jewels by Verlaine | Int. | \$5,610.00 |
| 3640-3698 S Bristol (no unit specified) | | 16924 | 5/1/1978 | Winmar | Funny Shirt | Int. | \$4,207.00 |
| 3696 S Bristol | | 04091 | 05/01/1978 | Wes Kolitz | | Interior partitions – optometrist | \$16.50 |
| 3640-3698 S Bristol (no unit specified) | | 28411 | 6/7/1978 | | | 16 outs, 17 fix, T/C, fan, sign hook up, 2 wired units, W/H | |
| 3640-3698 S Bristol | | 17312 | 6/7/1978 | | | 14 outs, 19 fix, T/C, fan, sign hook | |

| | | | | | | | |
|---|-----------------------------|-------|------------|---------------------|---------|---|------------|
| (no unit specified) | | | | | | up, wired unit, W/H | |
| 3640-3698 S Bristol (no unit specified) | | 8301 | 9/29/1978 | | | 11 outs, 12 fix, T/C, fan, hook up, wired unit, W/H | |
| 3742 S Bristol | Top 3DNails | 541 | 5/25/1979 | | | Misc - building PC | 70.20 |
| 3742 S Bristol | Top 3DNails | 8324 | 6/25/1979 | Avery | | Interior remodel | |
| 3742 S Bristol | Top 3DNails | 790 | 7/3/1979 | | | Misc - Electric PC | 17.63 |
| 3742 S Bristol | Top 3DNails | 31511 | 7/12/1979 | | | Plumbing - 1 fixture | |
| 3742 S Bristol | Top 3DNails | 21213 | 7/17/1979 | | | 70 outlets, 58 fixtures, 1 time clock, 1 A/C | |
| 3644 S Bristol | | 10357 | 2/19/1980 | Steve Chuck | | remode/restauran t | \$3,500.00 |
| 3644 S Bristol | | 23357 | 3/12/1980 | Steve Check | | 2 outlets, 15 fixtures | |
| 3644 S Bristol | | 20144 | 3/12/1980 | Steve Chuck | | alt to heating appliance | |
| 3644 S Bristol | | 33337 | 3/12/1980 | Steve Chuck | | 1 fixture | |
| 3666 S Bristol | Sheer Beauty | 13591 | 04/28/1980 | Home Savings & Loan | | Interior partitions | \$52.80 |
| 3644 S Bristol | | 33707 | 5/5/1980 | Steve Chuck | | 1 fixture, 1 water piping | |
| 3644 S Bristol | | 23801 | 5/5/1980 | Steve Chuck | | 9 outlets, 2 fixtures | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 11913 | 8/27/1980 | | Jaspers | new exterior door | \$300.00 |

| | | | | | | | |
|--------------------|--------------|-------|------------|---------------------------|---------------------------|--|-------------|
| 3650 S Bristol | Vons | 25176 | 10/2/1980 | | Faine Hallmark | 6 fixtures, 5 outlets | |
| 3650 S Bristol | Vons | | 10/16/1980 | | Holubar Mountaineering | interior remodeling | \$14,000.00 |
| 3650 S Bristol | Vons | | 10/16/1980 | | Holubar Mountaineering | 5 outlets | |
| 3666 S Bristol | Sheer Beauty | 13591 | 4/28/1981 | | Home Savings & Loan | interior partitions | \$4,995.00 |
| 3666 S Bristol | Sheer Beauty | 26597 | 4/28/1981 | | Home Savings & Loan | 7 outlets, 12 fixtures | |
| 3666 S Bristol | Sheer Beauty | 36384 | 5/1/1981 | | Home Savings | 3 fixtures, water heater, alt. repair of dwv piiping | |
| 3771 S Plaza Dr | ? | | 07/31/1981 | Bristol Town & Country | | T.I. | \$78.42 |
| 3740 S Bristol | | 37082 | 8/27/1981 | | | 7 fixtures, 1 water harter | |
| 3740 S Bristol | | 27609 | 8/31/1981 | | | 15 outlets, 3 fixtures | |
| 3759 S Plaza Dr | ? | | 10/19/1981 | Bristol Town & Country | | T.I. | \$48.67 |
| 3742 S Bristol | Top 3DNails | 15832 | 3/16/1982 | Bristol Town & Country | | Furniture sales room & store rm | 1,500.00 |
| 3742 S Bristol | Top 3DNails | 5595 | 3/22/1982 | | | Misc - elec PC | 79.63 |
| 3742 S Bristol | Top 3DNails | 28818 | 3/24/1982 | Bristol Town & Country | | 4 out; 67 fix; 1 time close; 3 a/c | |
| 3742 S Bristol | Top 3DNails | 22605 | 3/30/1982 | Bristol Town & Country | | 1 duct addn to exit 3 a/c on roof | |
| 3742 S Bristol | Top 3DNails | 16227 | 4/26/1982 | | Arthur Stark | 1 alum. Wall sign | 840.00 |
| 3742 S Bristol | Top 3DNails | 29047 | 4/26/1982 | | Arthur Stark | 1 sign | |

| | | | | | | | |
|-------------------|-----------------|-------|------------|--|--|---|-----------|
| 3740 S Bristol | | 6788 | 9/22/1982 | | | Misc - bldg p/c | 30,000.00 |
| 3740 S Bristol | | 7159 | 11/19/1982 | | | Misc - bld permit fee aid | |
| 3664 S Bristol | Baja Fish Tacos | 18222 | 11/30/1982 | | | tenant improvement | |
| 3664 S Bristol | Baja Fish Tacos | 2476 | 12/2/1982 | | | P PC M-7238 | |
| 3664 S Bristol | Baja Fish Tacos | 39151 | 12/3/1982 | | | 15 fixtures, piping, water heater, water piping, vent piping | |
| 3664 S Bristol | Baja Fish Tacos | 2501 | 12/9/1982 | | | E PC M-7292 | |
| 3664 S Bristol | Baja Fish Tacos | 791 | 12/9/1982 | | | Fire PC M#7297 | |
| 3664 S Bristol | Baja Fish Tacos | 2485 | 12/9/1982 | | | M PC M#7296 | |
| 3664 S Bristol | Baja Fish Tacos | 40125 | 12/13/1982 | | | 7 repair/alt htg or cooling sys, 1 range hood, 2 vent fan, 1 evap cooler | |
| 3664 S Bristol | Baja Fish Tacos | 30642 | 12/13/1982 | | | 30 outlets, 56 fixtures, 15 motors | |
| 3664 S Bristol | Baja Fish Tacos | 794 | 12/14/1982 | | | Fire PC M#7328 | |
| 3664 S Bristol | Baja Fish Tacos | 18558 | 1/10/1983 | | | wall sign | |
| 3664 S Bristol | Baja Fish Tacos | 30850 | 1/10/1983 | | | 1 sign | |
| 3664 S Bristol | Baja Fish Tacos | 40231 | 1/10/1983 | | | dry chem system | |
| 3644 S Bristol | | 961 | 7/22/1983 | | | 1 water heater | |

| | | | | | | | |
|--------------------|--------------------------------|-------|------------|------------------|--|--|----------|
| 3644 S Bristol | | 00961 | 07/22/1983 | | | Plumbing – 1 water heater | |
| 3759 S Plaza Dr | ? | | 10/12/1983 | Zuppetta Antonio | | T.I. | \$202.29 |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 25285 | 7/2/1984 | | | tenant improvement | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 3629 | 7/2/1984 | | | floor drain | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 4575 | 7/2/1984 | | | rec, swi, fix, beer cooler | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 2172 | 7/2/1984 | | | repair htg & cooling system | |
| 3644 S Bristol | | 4405 | 12/10/1984 | | | rein sys head | |
| 3644 S Bristol | | 4405 | 12/10/1984 | | | Plumbing – rein sys. Head | |
| 3650 S Bristol | Vons | 7509 | 7/1/1985 | | | REC(17) | |
| 3742 S Bristol | Top 3DNails | 30310 | 7/9/1985 | | | Four new store fronts | |
| 3742 S Bristol | Top 3DNails | 30411 | 7/16/1985 | | | Tenant improvement | |
| 3744 S Bristol | | 30412 | 7/16/1985 | | | Tenant improvement | |
| 3744 S Bristol | | 7630 | 7/16/1985 | | | REC,SWI - void - work not done - new owner | |
| 3744 S Bristol | | 6313 | 7/17/1985 | | | FIX, WTR HTR | |
| 3742 S Bristol | Top 3DNails | 7727 | 7/23/1985 | | | REC, FIX | |
| 3744 S Bristol | | 4154 | 9/9/1985 | | | Alter or add to HTG or CLC | |

| | | | | | | | |
|--|------|-------|------------|--|---------------|--|--|
| 3744 S Bristol | | 31890 | 10/11/1985 | | | New wall sign 12.8' | |
| 3744 S Bristol | | 9583 | 10/11/1985 | | | Sings & high potential gas tube lighting | |
| 3746 S Bristol | | 33230 | 12/27/1985 | | | Interior tenant improvement - VOID | |
| 3746 S Bristol | | 10233 | 12/27/1985 | | | Rec 20, fix 10, w/h, bath fan | |
| 3746 S Bristol | | 7792 | 12/27/1985 | | | Fix. Elec. W/h | |
| 3746 S Bristol | | 4791 | 1/7/1986 | | | Vent fan 1 | |
| 3746 S Bristol | | 33443 | 1/13/1986 | | | Install new wall sign 18x16' - VOID | |
| 3746 S Bristol | | 1843 | 1/15/1986 | | | F-PC - M-20825 | |
| 3694 S Bristol | | 1960 | 4/28/1986 | | | F PC M-22209 | |
| 3694 S Bristol | | 35621 | 6/8/1986 | | | Fire spk | |
| 3648 S. Bristol | | 7509 | 07/01/1986 | | Fame Hallmark | Electrical - Rec(17) | |
| 3650 S Bristol | Vons | | 10/15/1986 | | | B PC M-25183 | |
| 3650 S Bristol | Vons | | 10/16/1986 | | | New facia on room | |
| 3640-3698 S Bristol (no unit specified) | | 37730 | 10/28/1986 | | | Heater | |
| 3650 S Bristol | Vons | | 10/30/1986 | | | shear walls & steel frame | |

| | | | | | | | |
|--|--|-------|------------|--|--|-----------------------------------|--|
| 3640-3698 S Bristol (no unit specified) | | 37780 | 10/30/1986 | | | Plumbing - 2 W/S | |
| 3650 S Bristol | Vons | | 11/5/1986 | | | fire sprinkler for fascia | |
| 3650 S Bristol | Vons | | 11/19/1986 | | | fire spk. Alteration (3 heads) | |
| 3650 S Bristol | Vons | | 11/25/1986 | | | M-25765 | |
| 3650 S Bristol | Vons | | 11/25/1986 | | | interior tenant improvement | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 11931 | 12/2/1986 | | | meter, sub panel | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 11931 | 12/02/1986 | | | Electric – meter, sub-panel | |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 11932 | 12/2/1986 | | | meter, sub-panel | |
| 3644 S Bristol | | 1193 | 12/2/1986 | | | meter, sub-panel | |
| 3644 S Bristol | | 11933 | 12/02/1986 | | | Electric – meter, sub-panel | |
| 3650 S Bristol | Vons | | 12/2/1986 | | | meter, sub-panel | |
| 3664 S Bristol | Baja Fish Tacos | 11936 | 12/2/1986 | | | meter, sub-panel | |
| 3666 S Bristol | Sheer Beauty | 11937 | 12/2/1986 | | | meter, sub-panel | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 11939 | 12/2/1986 | | | meter, sub-panel | |

| | | | | | | | |
|-------------------|------|-------|------------|--|--|-----------------------------------|--|
| 3674 S Bristol | | 11940 | 12/2/1986 | | | meter, sub-panel | |
| 3692 S Bristol | | 11925 | 12/2/1986 | | | meter, sub-panel | |
| 3694 S Bristol | | 11924 | 12/2/1986 | | | meter, sub-panel | |
| 3696 S Bristol | | 11923 | 12/2/1986 | | | meter, sub-panel | |
| 3698 S Bristol | | 11929 | 12/2/1986 | | | c/o heatpump | |
| 3650 S Bristol | Vons | | 12/4/1986 | | | M-25862 | |
| 3650 S Bristol | Vons | | 12/10/1986 | | | 1 hour inspection | |
| 3650 S Bristol | Vons | 12039 | 12/11/1986 | | | meter, sub-panel | |
| 3650 S Bristol | Vons | | 12/17/1986 | | | fix 10, W/H, W/P | |
| 3650 S Bristol | Vons | | 12/17/1986 | | | roof drain system | |
| 3650 S Bristol | Vons | | 12/18/1986 | | | alt to heating or cooling | |
| 3650 S Bristol | Vons | | 12/19/1986 | | | swi, fix, AC, meter, sub-panel | |
| 3650 S Bristol | Vons | | 12/30/1986 | | | M026193 | |
| 3650 S Bristol | Vons | | 12/30/1986 | | | suppl to pmt 10358 | |
| 3650 S Bristol | Vons | | 1/5/1987 | | | intallatiom of fire sprinklers | |
| 3650 S Bristol | Vons | | 1/6/1987 | | | vent fan 3 | |
| 3650 S Bristol | Vons | | 1/27/1987 | | | 30 day temp elec | |

| | | | | | | | |
|--|--|-------|------------|------------|--|---|------------|
| 3650 S Bristol | Vons | | 2/2/1987 | | | compressor 3 | |
| 3740 S Bristol | | 14464 | 8/11/1987 | | | Tenant Improvement | |
| 3650 S Bristol | Vons | | 11/20/1987 | | | B PC revision | |
| 3746 S Bristol | | 45156 | 1/8/1988 | | | Fire sprinklers | |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 45918 | 2/26/1988 | | | new wall system, ceiling, tiles & paint | |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 45918 | 02/26/1988 | | | Building – new wall system, ceiling, tiles paint | |
| 3640-3698 S Bristol (no unit specified) | | 47076 | 4/18/1988 | | | 22 outlets, 8 fixtures, 1 time clock | \$3,650.00 |
| 3694 S Bristol | | 49775 | 8/10/1988 | | | remove existing photo studio | |
| 3694 S Bristol | | 19204 | 8/10/1988 | | | rec, swi, fix | |
| 3694 S Bristol | | 50331 | 9/7/1988 | | | fire spkrs | |
| 3640-3698 S Bristol (no unit specified) | | 51366 | 10/27/1988 | Jim Carter | | Reroof with tear off and apply new built up roofing | \$551.00 |
| 3644 S Bristol | | 17996 | 6/28/1989 | | | wtr htr 1 | |
| 3644 S Bristol | | 17996 | 06/28/1989 | | | Plumbing – water heater 1 | |

| | | | | | | | |
|-------------------|--|-------|------------|--------------|--|--|------------------|
| 3640 S Bristol | Hans' Homemade Ice Cream | 18304 | 8/16/1989 | | | wtr htr 1 | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 18304 | 08/16/1989 | | | Plumbing – water heater | |
| 3785 S Plaza | ? | | 10/27/1989 | James Carter | | Remove non- bearing partition, demo T-bar ceiling, remove concrete floor from meat cooler | \$223.00 |
| 3785 S Plaza | ? | | 10/27/1989 | James Carter | | T.I.: Non-bearing walls – T-bar ceiling | \$765.00 |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 11932 | 12/02/1989 | | | Electric – meter, sub-panel | |
| 3650 S Bristol | Vons | | 6/11/1990 | | | M-12981 | |
| 3650 S Bristol | Vons | | 6/14/1990 | | | 4 illum signs | |
| 3650 S Bristol | Vons | | 6/14/1990 | | | 4 signs | |
| 3650 S Bristol | Vons | | 6/26/1990 | | | P PC M-13096 | |
| 3650 S Bristol | Vons | | 6/26/1990 | | | M PC M-13096 | |
| 3650 S Bristol | Vons | | 7/10/1990 | | | Interior TI (25,325 sf) | \$623,000.0 0 |
| 3650 S Bristol | Vons | | 7/18/1990 | | | fixt 14, elec wtr htr, wtr pip'g | |
| 3650 S Bristol | Vons | | 7/19/1990 | | | 75 rec, 50 sw, 350 fix, serv mtr, | |

| | | | | | | | |
|-------------------|-------------|-------|------------|--|--|--|-------------|
| | | | | | | subpanel 5, time clock | |
| 3650 S Bristol | Vons | | 8/7/1990 | | | M-13571 | |
| 3650 S Bristol | Vons | | 8/16/1990 | | | M-13710 | |
| 3650 S Bristol | Vons | | 9/5/1990 | | | sprkr head alteration | \$20,000.00 |
| 3650 S Bristol | Vons | | 9/5/1990 | | | 11 dual pkg htg/clg syst, 2 alt htg/clg syst, 2 vent fans, 14 fire dampers | |
| 3650 S Bristol | Vons | | 9/6/1990 | | | E PC M-13861 2 hr rev | |
| 3650 S Bristol | Vons | | 9/10/1990 | | | E PC M-13942 | |
| 3650 S Bristol | Vons | | 9/13/1990 | | | 155 rec, 78 fixt | |
| 3650 S Bristol | Vons | | 9/21/1990 | | | add 12 a/c & 7 subpanels to E-259256 | |
| 3650 S Bristol | Vons | | 9/26/1990 | | | E PC M-14167 (rev to 7232) | |
| 3650 S Bristol | Vons | | 9/27/1990 | | | add subpanel, 2 comp, 2 FWU, 6 rec to E-25956 | |
| 3738 S Bristol | | 63706 | 10/2/1990 | | | Remove non-bearing walls | 1,000.00 |
| 3740 S Bristol | | 9694 | 10/9/1990 | | | B-PC - M-14402 | 5,000.00 |
| 3742 S Bristol | Top 3DNails | 63812 | 10/9/1990 | | | Non bearing wall | 500.00 |
| 3740 S Bristol | | 7852 | 10/19/1990 | | | P-PC M-14505 | |

| | | | | | | | |
|-------------------|--------------------------------|-------|------------|------------|----------------------|--|-----------|
| 3740 S Bristol | | 15102 | 10/26/1990 | | | alt htg/clg sys, heat pump comp | |
| 3740 S Bristol | | 64098 | 10/29/1990 | | | Remove wall & expand into ste. Next door 2478 sf | 183.92 |
| 3740 S Bristol | | 15104 | 10/29/1990 | | | Change out comp alt. htg/clg sys | |
| 3740 S Bristol | | 26704 | 10/29/1990 | Winmar Inc | | 35 rec, 6swi, 12 fix, A/C | |
| 3740 S Bristol | | 20804 | 11/7/1990 | Winmar Inc | | 8 fixt, relocated elec wtr htr | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 26880 | 11/16/1990 | | | 8 rec | |
| 3740 S Bristol | | 15074 | 11/29/1990 | Winmar Inc | | Miscv - add 9 fixt to PP 20804 | |
| 3740 S Bristol | | 7925 | 12/14/1990 | Winmar Inc | | M-15292 - 1 hr re to PC 7852 | 35,000.00 |
| 3740 S Bristol | | 65735 | 2/13/1991 | Winmar Inc | | Fire sprkrs - 30 hds | |
| 3740 S Bristol | | 277 | 5/10/1991 | Winmar Inc | | vent system | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 1227 | 2/5/1992 | | Jasper's Bar & Grill | condenser | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 2595 | 2/5/1992 | | Jasper's Bar & Grill | condenser fan (fwu) | |
| 3698 S Bristol | | 1237 | 2/6/1992 | | | c/o air conditioner | |
| 3698 S Bristol | | 2603 | 2/6/1992 | | | Sign | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 3037 | 4/9/1992 | | Bus Stop | relesed meter | |

| | | | | | | | |
|-------------------|--------------------------------|--------------|------------|---|------------|--|-----------|
| 3640 S Bristol | Hans' Homemade Ice Cream | 3037 | 04/09/1992 | | "Bus stop" | Electric – fixture, svc meter | |
| 3694 S Bristol | | 71885 | 4/23/1992 | | | remove interior non-bearing partition walls | \$700.00 |
| 3694 S Bristol | | 1998 | 5/4/1992 | | | electric water heater (expired) | |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 355 | 8/13/1993 | | | 1 fix sink | |
| 3666 S Bristol | Sheer Beauty | 101035 74 | 06/13/1994 | Bank, Sanwa Cal | | Install illum. Wall signs | \$157.25 |
| 3650 S Bristol | Vons | 101046 70 | 10/05/1994 | Jim Carter, DBA Metro Town Square | | Site work for new retail TI including sidewalks, curbs, ramps, landscape islands; repaving & respriping [sic] of parking lot; trash enclosure | \$1195.75 |
| 3650 S Bristol | Vons | 101047 50 | 10/05/1994 | James Carter DBA Metro Town Sq | | New trash enclosure 12'x12' | \$99.50 |
| 3650 S Bristol | Vons | 101044 77 | 10/31/1994 | Bank, Sanwa Cal | | Install fire sprinklers, rework entire system in existing space | \$700.10 |
| 3650 S Bristol | Vons | 101047 76 | 11/17/1994 | James Carter DBA Metro Town Sq | | Interior storage racks | \$1007.00 |
| 3664 S Bristol | Baja Fish Tacos | 201023 33 | 12/30/1994 | Numero Un | | TI – electrical | |
| 3650 S Bristol | Vons | 101063 37 | 04/19/1995 | Bank, Sanwa Cal | | Use: home express furnishings, one directional sign, three wall signs | \$487.25 |

| | | | | | | | |
|---------------------------------|-----------------|--------------|------------|-----------------|--|--|----------|
| | | | | | | (two previously installed) | |
| 3650 S Bristol | Vons | 101063 31 | 04/19/1995 | Bank, Sanwa Cal | | Use: home express furnishings, one monument sign, internally illuminated | \$206.75 |
| 3664 S Bristol | Baja Fish Tacos | 301026 78 | 03/07/1996 | Bank, Sanwa Cal | | COMM/AL – plumbing | |
| 3664 S Bristol | Baja Fish Tacos | 201048 46 | 03/21/1996 | Bank, Sanwa Cal | | TI – electrical | |
| 3664 S Bristol | Baja Fish Tacos | 301027 26 | 03/25/1996 | Bank, Sanwa Cal | | COMM/AL – plumbing to comply with Chapter 12 | |
| 3664 S Bristol | Baja Fish Tacos | 301027 26 | 03/26/1996 | | | Alteration – gas outlet | |
| 3664 S Bristol | Baja Fish Tacos | 301027 59 | 03/29/1996 | Bank, Sanwa Cal | | COMM/AL – plumbing | |
| 3664 S Bristol | Baja Fish Tacos | 301027 59 | 04/03/1996 | | | Alteration – plumbing | |
| 3674 S Bristol | | 101100 80 | 04/15/1996 | Bank, Sanwa Cal | | Trash enclosure | \$143.00 |
| 3610 S Bristol, Unit #105 | | 101123 87 | 01/22/1997 | Bank, Sanwa Cal | | TI partns susp ceil M-2146 remodel [sic] the bathroom to meet accessibility requirements | \$437.18 |
| 3610 S Bristol, Unit #105 | | 201066 86 | 01/22/1997 | Bank, Sanwa Cal | | Comm/AL – light figures | \$48.20 |

| | | | | | | | |
|---------------------------------|------|--------------|------------|-----------------|--------------------|--|-----------|
| 3610 S Bristol, Unit #105 | | 301037 18 | 01/24/1997 | Dr. D Ghods | Dr. Ghods, Dentist | Dental plumbing, M-21361 | \$135.80 |
| 3610 S Bristol, Unit #105 | | 301038 02 | 02/12/1997 | Dr. D Ghods | Dr. Ghods, Dentist | Dental plumbing | \$40.00 |
| 3610 S Bristol, Unit #105 | | 401028 39 | 02/14/1997 | Bank, Sanwa Cal | | Comm/AL – Duct work | \$40.00 |
| 3610 S Bristol, Unit #105 | | 101134 77 | 04/23/1997 | | Dental Office | Revision to 10112387 “as built parking lot”, since the 20% upgrade is used to bring up the restrooms to title 24i compliance parking lot upgrade will be under future permits | |
| 3610 S Bristol, Unit #100 | | 101175 93 | 06/08/1998 | James A. Carter | | Demolished medical office bldg.. Bon M- 25183 | \$265.00 |
| 3610 S Bristol, Unit #100 | | 301055 09 | 06/08/1998 | James A. Carter | | Plumbing | \$72.30 |
| 3650 S Bristol | Vons | 101171 36 | 08/11/1998 | Bank, Sanwa Cal | | Addition to building & tenant improvement, SAUSD #1475, M- 25668 | \$9793.36 |

| | | | | | | | |
|-------------------|--------------------------------|---------------|------------|----------------------|-------------------------|--|----------|
| 3650 S Bristol | Vons | 101196 833 | 12/08/1998 | Bank, Sanwa Cal | | Install 2 illuminated channel letter wall signs, "vons," & "wells gargo" M- 26647 | \$259.75 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 201109 68 | 12/09/1998 | Bank, Sanwa Cal | | Relocate electrical room. Addresses are 3640, 3642, 3690, 3692, 3694, 3696, 3698, & 3698A S Bristol | \$438.81 |
| 3650 S Bristol | Vons | 101198 01 | 12/14/1998 | Bank, Sanwa Cal | Wells Fargo bank | Relocate 4 sprinkler heads | \$88.15 |
| 3744 S Bristol | | 201115 92 | 12/29/1998 | Bahman Ehtesham | Euro Brand Names Clo | Electrical – burglar alarm | \$42.25 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 101196 53 | 01/11/1999 | | | Pillars for entire building/M-26563 | |
| 3744 S Bristol | | 204000 31 | 02/05/1999 | Bank, Sanwa Cal | | TI – Electrical | \$42.00 |
| 3732 S Bristol | | 101196 57 | 03/18/1999 | James Carter | Metro Town Square | Façade & pillars entire retail building M-26563 | |
| 3732 S Bristol | | 201121 52 | 03/25/1999 | James Carter | Metro Town Square | Switches for signs | |
| 3732 S Bristol | | 301066 36 | 03/25/1999 | James Carter | Metro Town Square | Plumbing inspection | |
| 3640 S Bristol | Hans' Homemade Ice Cream | 101207 14 | 04/01/1999 | Metro Town Square | Hans' Ice Cream & De | Install 2 sets of illuminated channel letter wall signs, "Hans' Ice Cream & Deli", M- 27462 | \$144.25 |

| | | | | | | | |
|-------------------|--------------------------------|--------------|-------------|-----------------------|-------------------------|---|----------|
| 3640 S Bristol | Hans' Homemade Ice Cream | 201121 88 | 04/01/1999 | Metro Town Square | Hans' Ice Cream & De | Install 2 sets of illuminated channel letter wall signs, "Hans' Ice Cream & Deli", M- 27462 | \$89.80 |
| 3650 S Bristol | Vons | 101195 55 | 012/04/1999 | Bank, Sanwa Cal | Von's | New fire sprinkler system, M-26498 | \$424.75 |
| 3692 S Bristol | | 201123 94 | 05/03/1999 | Metro Towne Square | Newport Tailors | Install 1 illuminated channel letter wall sign "Newport Tailors", M-27726 4/14/80 (?) cancelled per contractor bond applied to 10124183/201145 65 | \$55.15 |
| 3694 S Bristol | | 101209 81 | 05/03/1999 | Bank, Sanwa Cal | | Install 1 illuminated channel letter wall sign, "Uniform" M- 27725 | \$88.15 |
| 3694 S Bristol | | 201123 68 | 05/03/1999 | Bank, Sanwa Cal | | Install 1 illuminated channel letter wall sign, "Uniform", M-27725 | \$55.15 |
| 3732 S Bristol | | 101211 02 | 05/25/1999 | Metro Towne Square | George's Thai Bistro | 2 illum channel letter wall signs "George's Thai Bistro", M-27918 | |

| | | | | | | | |
|------------------------------|--------------------------------|--------------|------------|-----------------------|-------------------------|--|----------|
| 3732 S Bristol | | 101211 02 | 05/25/1999 | Metro Towne Square | George's Thai Bistro | 2 illum channel letter wall signs "George's Thai Bistro", M-27918 | |
| 3732 S Bristol | | 201124 39 | 05/25/1999 | Metro Towne Square | George's Thai Bistro | 2 illum channel letter wall signs "George's Thai Bistro", M-27918 | |
| 3740 S Bristol, Unit A | | 101213 90 | 07/06/1999 | Metro Towne Square | Romantic Nails | Install 1 illum channel letter wall sign, "Romantic nails" M-28270 | \$88.15 |
| 3740 S Bristol, Unit A | | 201126 45 | 07/06/1999 | Metro Towne Square | Romantic Nails | Install 1 illum channel letter wall sign, "Romantic nails" M-28270 | \$55.15 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 101219 81 | 09/08/1999 | | | Alternate materials request for downspouts in pillars | |
| 3650 S Bristol | Vons | 101225 99 | 10/25/1999 | Bank, Sanwa Cal | Von's | Improve egress/ingress accessibility M- 29812 | \$218.23 |
| 3744 S Bristol | | 101228 01 | 10/26/1999 | Metro Town Square | | Remove non- bearing partition walls | \$54.00 |
| 3744 S Bristol | | 301074 36 | 10/26/1999 | Metro Town Square | | COM/AL – plumbing | \$43.00 |
| 3650 S Bristol | Vons | 101241 84 | 04/10/2000 | Bank, Sanwa Cal | Vons | Install 3 illuminated channel letter wall signs, "dry cleaners 1 hr phot | \$161.25 |

| | | | | | | | |
|-------------------|--------------|--------------|------------|----------------------|-------------------------|---|----------|
| | | | | | | pharmacy", m-31256 | |
| 3738 S Bristol | | 101241 83 | 04/14/2000 | Metro Town Square | Newport Tailors | 1 illum wall sign "Newport Tailors" M – 27726 (from previous permit 10121052 cancelled) | \$103.50 |
| 3738 S Bristol | | 201145 65 | 04/14/2000 | Metro Town Square | Newport Custom Tailo | "Newport Tailors" M – 27726 (from previous permit 10121052 cancelled) | \$56.98 |
| 3644 S Bristol | | 104068 6 | 06/23/2000 | James A. Carter | | Demo non-bearing wall to combing 3644 & 3690, new wall w/ exit door to hallway, upgrade bathroom to handicap access | \$418.25 |
| 3644 S Bristol | | 304000 23 | 06/23/2000 | James A Carter | | COMM/TI – water closet | \$6`3.25 |
| 3666 S Bristol | Sheer Beauty | 104006 85 | 06/23/2000 | James A Carter | | Demo & rebuilt non-bearing wall between 3666 & 3668 | \$289.55 |
| 3666 S Bristol | Sheer Beauty | 104006 84 | 06/23/2000 | James A Carter | | Demo & rebuild non-bearing wall between 3666 & 3668, relocate bathroom door to previous location | \$299.45 |
| 3666 S Bristol | Sheer Beauty | 304000 25 | 06/23/2000 | James A Carter | | COMM/TI – plumbing | \$43.00 |

| | | | | | | | |
|-------------------|----------------|--------------|------------|----------------------|--------------------------|--|----------|
| 3734 S Bristol | Vintage Cigars | 204000 67 | 06/26/2000 | Metro Town Square | B B Tobacco Shop | TI – electrical | \$68.70 |
| 3734 S Bristol | Vintage Cigars | 304000 26 | 06/26/2000 | Metro Town Square | B B Tobacco Shop | TI – plumbing | \$40.50 |
| 3734 S Bristol | Vintage Cigars | 404000 13 | 06/26/2000 | Metro Town Square | | TI – Mechanical | \$47.00 |
| 3734 S Bristol | Vintage Cigars | 104006 83 | 06/27/2000 | Bank, Sanwa Cal | | Alter shell to create new tobacco retail space. Separate suite 3734 from 3736. New partition walls to create humidior, storage & office areas. New t-bar ceiling. Bring restroom to ADA. M-31879 | \$494.98 |
| 3738 S Bristol | | 204006 8 | 07/07/2000 | James A Carter | Newport Custom Tailor | TI – electrical | \$61.60 |
| 3738 S Bristol | | 304000 27 | 07/07/2000 | James A Carter | Newport Custom Tailo | TI – Plumbing | \$62.00 |
| 3666 S Bristol | Sheer Beauty | 104006 87 | 07/21/2000 | Harry Gisler | Bon Jour Spa Nails | Construct new partitions for facial & storage rooms, M-31997 | \$184.43 |
| 3696 S Bristol | | 101253 92 | 07/26/2000 | Metro Town Square | Dr. Satterlee | Restroom H/C requirements, alter partition walls. M-10125126 | \$96.50 |
| 3696 S Bristol | | 101251 26 | 07/26/2000 | James A Carter | M. Satterlee, OD | Expand to adjacent space, demo existing walls, | \$270.18 |

| | | | | | | | |
|----------------|--|--------------|------------|-------------------|---------------|--|---------|
| | | | | | | construct new partition walls, alter t-bar ceiling, M-31983, M-32224 | |
| 3696 S Bristol | | 201154 19 | 07/26/2000 | Metro Town Square | Dr. Satterlee | COMM/TI – electrical | \$44.22 |
| 3696 S Bristol | | 301085 50 | 07/26/2000 | Metro Town Square | Dr. Satterlee | Comm/TI - plumbing | \$44.00 |
| 3732 S Bristol | | 101255 87 | 08/14/2000 | Bank, Sanwa Cal | | Reroof 80 sq of built-up roofing w/ TO patch as needed remaining 320 sq of roof area (address range is 3732-3768 S Bristol & 3775-3785 plaza) | |
| 3732 S Bristol | | 201155 39 | 08/14/2000 | Bank, Sanwa Cal | | Remove and reset A/C for roof (address range is 3732-3768 s Bristol & 3775-3785 plaza) | |
| 3732 S Bristol | | 401060 95 | 08/14/2000 | Bank, Sanwa Cal | | Remove and re-set A/C unites for reroof. Per applicant only 16 will be removed and reconnected. (address range is 3732-3768 s Bristol & 3775-3785 plaza) | |

| | | | | | | | |
|-------------------|--|---------------|------------|-----------------------|-------------------|--|----------|
| 3696 S Bristol | | 201156 45 | 08/29/2000 | James A Carter | Dr. Satterlee | TI – telephone & data | \$44.00 |
| 3696 S Bristol | | 401061 41 | 08/29/2000 | James A Carter | | Comm/TI – mechanical | \$44.00 |
| 3642 S Bristol | America’s Best Contacts & Eyeglasses | 101258 26 | 09/05/2000 | Bank, Sanwa Cal | | Reroof – t/o BUR Apply BUR, reroof of 1860 sf | \$152.50 |
| 3696 S Bristol | | 201158 707 | 09/22/2000 | James A Carter | M Satterlee, MD | TI – electrical | \$44.00 |
| 3696 S Bristol | | 401070 33 | 10/05/2000 | Metro Towne Square | Dr. Satterlee | Alteration – direct change out heat pumps | \$88.50 |
| 3736 S Bristol | | 401070 35 | 10/05/2000 | Metro Towne Square | | Alteration – mechanical – direct change out heat pumps | \$55.00 |
| 3736 S Bristol | | 101276 38 | 12/11/2000 | Metro Towne Square | Tuan Q. Ly, DDS | Demo & add new walls to create exam rooms & waiting room | \$863.22 |
| 3736 S Bristol | | 301092 03 | 12/11/2000 | Metro Towne Square | Tuan Q. Ly, DDS | TI – plumbing | \$604.12 |
| 3736 S Bristol | | 201163 80 | 12/11/2000 | Metro Towne Square | Tuan Q. Ly DDS | TI – electrical | \$74.04 |
| 3736 S Bristol | | 101281 01 | 12/29/2000 | Metro Town Square | Tuan Q. Ly, DDS | Add & relocate fire sprinklers | \$89.15 |
| 3666 S Bristol | Sheer Beauty | 304094 04 | 01/09/2001 | James A Carter | | TI – plumbing | \$44.00 |
| 3736 S Bristol | | 101281 96 | 01/18/2001 | Metro Towne Square | Tuan Quoc Ly, DDS | Install illuminated channel letter wall sign, “Dentistry” M-33749 | \$104.00 |
| 3736 S Bristol | | 201167 36 | 01/18/2001 | Metro Towne Square | Tuan Quoc Ly, DDS | Install illuminated channel letter wall | \$58.30 |

| | | | | | | | |
|-------------------|--------------|--------------|------------|-----------------------|---------------|--|----------|
| | | | | | | sign, "Dentistry" M-33749 | |
| 3676 S Bristol | | 101283 53 | 1/23/2001 | | | tenant improvement | |
| 3676 S Bristol | | 201158 72 | 1/23/2001 | | | tenant improvement | |
| 3676 S Bristol | | 301094 85 | 1/23/2001 | | | tenant improvement | |
| 3676 S Bristol | | 101283 53 | 01/23/2001 | James Carter | Spec Suite | Remove non- bearing walls at existing bathroom area. Create new H/C restrooms. New store from window and door. | \$424.52 |
| 3676 S Bristol | | 201168 72 | 01/23/2001 | James Carter | Spec Suite | TI – Electrical | \$44.00 |
| 3676 S Bristol | | 601094 85 | 01/23/2001 | James Carter | Spec Suite | TI – plumbing | \$83.75 |
| 3696 S Bristol | | 201168 9 | 01/25/2001 | Metro Towne Square | Dr. Satterlee | Alteration – a/c electrical | \$82.00 |
| 3736 S Bristol | | 201168 95 | 01/25/2001 | Metro Towne Square | | Alteration – electrical – direct change out of heat pumps | \$51.75 |
| 3666 S Bristol | Sheer Beauty | 101283 97 | 01/26/2001 | Metro Towne Square | Beauty Supply | Install 2 illuminated wall signs, "Beauty Supply", M-33830 | \$128.75 |
| 3666 S Bristol | Sheer Beauty | 201169 01 | 01/26/2001 | Metro Towne Square | Beauty Supply | Install 2 illuminated wall signs, "Beauty Supply" M-33830 | \$94.10 |

| | | | | | | | |
|-------------------|--------------|--------------|------------|-----------------------|----------------------------------|---|----------|
| 3666 S Bristol | Sheer Beauty | 101282 88 | 01/29/2001 | Sanwa Cal Bank | Mr. "r" Beauty Supply & Salon | Construct partition walls for office, laundry, shampoo area | \$167.27 |
| 3666 S Bristol | Sheer Beauty | 201169 12 | 01/29/2001 | Sanwa Cal Bank | Mr. "r" Beauty Supply & Salon | Construct partition walls for office, laundry, shampoo area (electrical) | \$44.00 |
| 3666 S Bristol | Sheer Beauty | 301095 05 | 01/29/2001 | Sanwa Cal Bank | Mr. "r" Beauty Supply & Salon | Construct partition walls for office, laundry, shampoo area | \$68.75 |
| 3736 S Bristol | | 201169 18 | 01/30/2001 | Metro Towne Square | Tuan Q. Ly DDS | Permit is not for burglar alarm – Alteration low voltage | \$44.00 |
| 3666 S Bristol | Sheer Beauty | 201169 84 | 02/02/2001 | Metro Towne Square | Beauty Supply | Install neon lighting around windows | \$43.50 |
| 3666 S Bristol | Sheer Beauty | 401074 09 | 02/07/2001 | Sanwa Cal Bank | Beauty Land | TI – mechanical | \$44.00 |
| 3666 S Bristol | Sheer Beauty | 201169 12 | 02/09/2001 | | | Construct partition walls for office, laundry, shampoo areas | |
| 3666 S Bristol | Sheer Beauty | 301095 05 | 02/09/2001 | | | Construct partition walls for office, laundry, shampoo area | |
| 3666 S Bristol | Sheer Beauty | 201169 84 | 02/14/2001 | | | Install neon lighting around windows | |
| 3666 S Bristol | Sheer Beauty | 401074 09 | 02/15/2001 | | | TI – mechanical | |

| | | | | | | | |
|-------------------|-----------------|--------------|---------------|--------------------------|-------------------------|---|----------|
| 3732 S Bristol | | 101291 86 | 03/29/2001 | James Carter | Not specified | To complete work started under 10119657 | |
| 3692 S Bristol | | 101210 52 | 05/03/2001 | Metro Towne Square | Newport Tailors | Install 1 illuminated channel letter wall sign "Newport Tailors", M-27726 4/14/80 (?) cancelled per contractor bond applied to 10124183/201145 65 | \$88.15 |
| 3676 S Bristol | | 101306 88 | 07/20/2001 | MetroTown Square, LLC | Penny Lane Insurance | Install 1 illuminated channel letter sign, "Auto Insurance" | \$146.25 |
| 3676 S Bristol | | 201184 35 | 07/20/2001 | MetroTown Square, LLC | Penny Lane Insurance | Install 1- illuminated channel letter sign "Auto insurance" M-35710 | \$60.95 |
| 3664 S Bristol | Baja Fish Tacos | 201186 59 | 08/16/2001 | Sanwa Cal Bank | Baja Fish Tacos | TI – Air conditioning | |
| 3664 S Bristol | Baja Fish Tacos | 401081 45 | 08/16/2001 | Sanwa Cal Bank | Baja Fish Tacos | TI – A/C direct change out | |
| 3664 S Bristol | Baja Fish Tacos | 201186 59 | 04/08/2002 | | | TI – electrical direct change out | |
| 3664 S Bristol | Baja Fish Tacos | 401081 45 | 04/11/2002 | | | TI – mechanical direct change out | |
| | | | November 2002 | Spec Suite | | TI – interior partitions and removed restroom | \$16K |

| | | | | | | | |
|--------------------|--|--------------|------------|----------------------------------|--|---|-----------|
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 101362 88 | 12/09/2002 | Metro Town Square | Not Specified | 1 set illuminated channel letter sign, "FREDRICK'S OF HOLLYWOOD", M- 40064 | \$106.00 |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 201221 66 | 12/09/2002 | Metro Town Square | Not Specified | 1 set illuminated channel letter sign, "FREDRICK'S OF HOLLYWOOD", M- 40064 | \$63.60 |
| 3751 S Plaza Dr | | | April 2003 | | | TI – partition walls, to create rooms | \$60k |
| | | | May 2003 | | TRW Systems Federal Credit Union | Add safe and other TI (sprinkler, signage, partitions, etc.) | |
| 3644 S Bristol | | 201403 01 | 06/06/2003 | James Carter Metrotown Square | Western Federal Credit Union | TI – low voltage | \$72.35 |
| 3644 S Bristol | | 101634 09 | 06/17/2003 | James Carter Metrotown Square | | TI- includes new exterior ATM machine @ storefront, interior demo, & partition walls | \$1433.50 |
| 3644 S Bristol | | 301233 79 | 06/19/2003 | James Carter Metrotown Square | Western Federal Credit Union | TI – new sink | \$57.75 |
| 3644 S Bristol | | 401170 90 | 06/27/2003 | James Carter Metrotown Square | Western Federal Credit Union | TI – ATM Machine | \$57.75 |
| 3644 S Bristol | | 101403 74 | 07/30/2003 | James A. Carter | Not Specified | Demo of nonbearing interior walls for future TI | \$83.50 |
| 3644 S Bristol | | 301141 53 | 07/30/2003 | James A Carter | Not Specified | TI – plumbing, cap fixtures | \$66.00 |

| | | | | | | | |
|---------------------------------|--|--------------|------------|----------------------------------|--|--|-----------|
| 3610 S Bristol, Unit #102 | | 101376 23 | 08/15/2003 | Metro Towne Square | | 12 roof mounted antennas and 2 roof mounted a/c unites / TI- unmanned equipment area – remove partition walls & t-bar ceiling, add hard lid ceiling, partition wall, int door with security door | \$1205.17 |
| 3644 S Bristol | | 101405 63 | 08/15/2003 | James Carter Metrotown Square | | New demising wall. New dressing rooms & handicap accessible restroom & dressing room (Roof mounted equipment is a direct change out) | \$602.63 |
| 3644 S Bristol | | 401105 02 | 08/15/2003 | James Carter Metrotown Square | | Direct change out of roof mounted equipment | \$82.50 |
| 3646 S Bristol | | 201248 36 | 08/15/2003 | James Carter Metrotown Square | | TI – air conditioner | \$63.25 |
| 3646 S Bristol | | 401105 03 | 08/15/2003 | James Carter Metrotown Square | | TI – mechanical direct C/O | \$67.50 |
| 3644 S Bristol | | 301142 30 | 08/18/2003 | James Carter Metrotown Square | | TI – plumbing | \$52.50 |
| 3644 S Bristol | | 201248 34 | 08/19/2003 | James Carter Metrotown Square | | TI – electrical, M- 41799 | \$258.50 |

| | | | | | | | |
|-------------------|--------------|--------------|--------------|----------------------------------|---------------------------------|--|----------|
| 3644 S Bristol | | 101406 23 | 08/20/2003 | James Carter Metrotown Square | | Fire spkr TI | \$123.63 |
| 3644 S Bristol | | 301144 51 | 09/15/2003 | James Carter Metrotown Square | | TI – plumbing | \$60.50 |
| 3646 S Bristol | | 301144 52 | 09/15/2003 | James Carter Metrotown Square | | TI -plumbing | \$52.50 |
| 3644 S Bristol | | 401106 06 | 09/16/2003 | James Carter Metrotown Square | Time | TI – fire damper | \$102.60 |
| 3692 S Bristol | | 201251 01 | 09/17/2003 | James Carter Metrotown Square | Time Out Fashion | Meter reset/ Note: se also 20125100 for 3644 S Bristol (3644 & 3692 are together as 1 suite w/ 1 occupant; 2 address w/ 2 separate meters) Cancel 0 9/19/2003 | \$55.00 |
| 3646 S Bristol | | 201252 09 | 09/30/2003 | James Carter Metrotown Square | | TI – electrical | \$115.74 |
| | | | October 2003 | | Western Federal Credit Union | Signage | |
| 3646 S Bristol | | 101410 87 | 10/10/2003 | James Carter Metrotown Square | | TI – partition walls to create H/C bathroom, t-bar ceiling, draft stop/contract price | \$365.70 |
| 3646 S Bristol | | 401107 43 | 10/10/2003 | James Carter Metrotown Square | | TI – mechanical bathroom fan | \$50.00 |
| 3666 S Bristol | Sheer Beauty | 201254 36 | 10/28/2003 | Metro Town Square | Beautyland Salon Supply | TI – electrical | \$50.00 |
| 3666 S Bristol | Sheer Beauty | 101400 62 | 10/28/2003 | Metro Town Square | Beauty Salon Supply | Add partition wall & doorway to | \$203.64 |

| | | | | | | | |
|----------------|-----------------|----------|------------|-------------------------------|-------------------------|--|----------|
| | | | | | | separate sales area from hair stations | |
| 3666 S Bristol | Sheer Beauty | 30114690 | 10/28/2003 | Metro Town Square | Beautyland Salon Supply | TI – plumbing | \$60.00 |
| 3666 S Bristol | Sheer Beauty | 40110799 | 10/28/2003 | Metro Town Square | Beautyland Salon Supply | TI – mechanical | \$45.00 |
| 3644 S Bristol | | 10140788 | 12/22/2003 | James Carter Metrotown Square | | 1 illuminated wall sign, “TIME Fashion Outlet”, M-42710 | \$129.00 |
| 3644 S Bristol | | 21204950 | 12/22/2003 | James Carter Metrotown Square | | 1 illuminated wall sign, “TIME Fashion Outlet”, M-42710 | \$71.25 |
| 3646 S Bristol | | 10142810 | 01/21/2004 | James Carter Metrotown Square | | Fire sprinkler TI | \$118.27 |
| 3742 S Bristol | Top 3DNails | 10142756 | 01/26/2004 | Metro Town Center | | Remove and replace existing 4 ton roof mtd A/C with a new 4 ton roof mtd A/C | \$198.00 |
| 3742 S Bristol | Top 3DNails | 20126171 | 01/26/2004 | Metro Town Center | | Roof mount equip C/O | \$38.25 |
| 3742 S Bristol | Top 3DNails | 4011144 | 01/26/2004 | Metro Town Center | | Mechanical – roof mount equip C/O | \$67.50 |
| 3664 S Bristol | Baja Fish Tacos | 20126227 | 01/30/2004 | Metro Town Square | Baja Fish Tacos | Burglar Alarm | |
| 3646 S Bristol | | 20126255 | 02/03/2004 | James Carter Metrotown Square | | TI – subpanel, interior/underground | \$55.00 |
| 3646 S Bristol | | 10146069 | 09/14/2004 | James Carter Metrotown Square | GMAC Mortgage | TI – partitions to create h/c bathroom | \$133.90 |

| | | | | | | | |
|-------------------|--------------|--------------|------------|----------------------------------|---------------|---|----------|
| 3646 S Bristol | | 201283 79 | 09/14/2004 | James Carter Metrotown Square | GMAC Mortgage | TI – H/C Bathroom | \$60.50 |
| 3646 S Bristol | | 301164 82 | 09/14/2004 | James Carter Metrotown Square | GMAC Mortgage | TI – plumbing H/C bathroom | \$54.25 |
| 3646 S Bristol | | 401120 57 | 09/14/2004 | James Carter Metrotown Square | | TI – H/C bathroom mechanical | \$50.00 |
| 3646 S Bristol | | 201284 58 | 09/23/2004 | James Carter Metrotown Square | | Misc – svs meter | \$56.75 |
| 3646 S Bristol | | 101459 51 | 09/24/2004 | James Carter Metrotown Square | | Partition walls to create data & conference rooms, restroom, manager office & reception area | \$733.12 |
| 3646 S Bristol | | 201286 53 | 10/12/2004 | James Carter Metrotown Square | | TI – electrical | \$101.85 |
| 3646 S Bristol | | 301166 11 | 10/12/2004 | James Carter Metrotown Square | | TI – plumbing, sink | \$50.00 |
| 3646 S Bristol | | 101465 87 | 10/15/2004 | James Carter Metrotown Square | GMAC Mortgage | Install 1 illuminated channel letter wall sign “GMAC Mortgage”, M- 44852 | \$180.73 |
| 3646 S Bristol | | 201286 39 | 10/15/2004 | James Carter Metrotown Square | GMAC Mortgage | Install 1 illuminated channel letter wall sign “GMAC Mortgage”, M- 44852 | \$73.48 |
| 3666 S Bristol | Sheer Beauty | 101400 62 | 02/01/2005 | | | Add partition wall & doorway to separate sales area from hair stations | |

| | | | | | | | |
|-------------------|--------------|--------------|------------|-------------------------------|----------------------------|---|-----------|
| 3666 S Bristol | Sheer Beauty | 101493 88 | 05/17/2005 | Metro Town Square | Beautyland Salon Supply | Install 2 illuminated channel letter signs "Kut N Beauty" M-46216 | \$180.73 |
| 3666 S Bristol | Sheer Beauty | 201304 06 | 05/17/2005 | Metro Town Square | Beautyland Salon Supply | Install 2- illuminated channel letter wall signs "Kut N Beauty", M-46216 | \$115.97 |
| 3650 S Bristol | Vons | 101483 91 | 07/21/2005 | Corporate Properties Group | Wells Fargo Bank | Demo interior partitions. New counter w/glass to ceiling, partitions, ceiling work, relocation of ATM's | \$350.20 |
| 3650 S Bristol | Vons | 101505 34 | 07/29/2005 | Corporate Properties Group | Von's | Interior demo in preparation for TI | \$291.25 |
| 3650 S Bristol | Vons | 201309 34 | 08/02/2005 | Corporate Properties Group | | TI – electrical | \$1779.18 |
| 3650 S Bristol | Vons | 301180 46 | 08/02/2005 | Corporate Properties Group | | TI – plumbing | \$847.60 |
| 3650 S Bristol | Vons | 401131 86 | 08/02/2005 | Corporate Properties Group | Von's Market | TI – Mechanical | \$333.21 |
| 3650 S Bristol | Vons | 101502 81 | 08/05/2005 | Corporate Properties Group | Von's Market | TI – new partition walls, service cases, displays, sales areas, walk- in flower cooler, Starbuck's kiosk, kitchen equipment, ceiling work, interior | \$9411.81 |

| | | | | | | | |
|----------------|------|----------|------------|----------------------------|------------------|---|----------|
| | | | | | | décor patio, fire-rated corridors & disabled accessible restrooms (interior TI only) | |
| 3650 S Bristol | Vons | 10150657 | 08/09/2005 | Corporate Properties Group | Von's Market | Parking revisio to 10150281 | \$67.50 |
| 3650 S Bristol | Vons | 20131472 | 09/08/2005 | Corporate Properties Group | Wells Fargo Bank | TI – electrical | \$52.50 |
| 3696 S Bristol | | 20133181 | 04/05/2006 | James Carter | Spec Suite | New demising wall between 3694 & 3696 | \$76.00 |
| 3696 S Bristol | | 30119328 | 04/05/2006 | James Carter | Spec suite | New demising wall between 3694 & 3696 | \$53.10 |
| 3696 S Bristol | | 40114024 | 04/05/2006 | James Carter | Spec suite | TI – New demising wall between 3694 & 3696 | \$64.50 |
| 3696 S Bristol | | 10153836 | 04/19/2006 | James Carter | Spec Suite | New demising wall to create unit 3696; remodel existing restroom to comply with disabled access | \$397.01 |
| 3696 S Bristol | | 10155310 | 06/21/2006 | James Carter | DVD Zone | Install 1 illuminated wall sign, "DVD one", M-48881 | \$120.77 |
| 3696 S Bristol | | 20134251 | 06/21/2006 | James Carter | DVD Zone | Install 1 illuminated wall sign, "DVD Zone", M-48881 | \$77.05 |
| 3646 S Bristol | | 10161342 | 10/02/2007 | Metro Town Square | CitiFinancial | Fire sprinkler ti – all interior | \$167.91 |

| | | | | | | | |
|-------------------|------|--------------|------------|----------------------------------|---------------------------------|---|-----------|
| 3646 S Bristol | | 101603 85 | 10/23/2007 | Metro Town Square | CitiFinancial | TI – ceiling work, interior demo, & partition walls | \$1129.20 |
| 3646 S Bristol | | 201385 22 | 10/23/2007 | Metro Town Square | CitiFinancial | TI – interior electric | \$152.31 |
| 3646 S Bristol | | 301226 82 | 10/23/2007 | Metro Town Square | CitiFinancial | TI – interior plumbing, new sink | \$61.75 |
| 3646 S Bristol | | 401165 65 | 10/23/2007 | Metro Town Square | CitiFinancial | TI – vent system mechanical | \$57.75 |
| 3644 S Bristol | | 201400 01 | 06/23/2008 | James Carter Metrotown Square | Western Federal Credit Union | TI – ATM machine | \$161.50 |
| 3644 S Bristol | | 101637 89 | 07/01/2008 | James Carter Metrotown Square | Western Federal Credit Union | Add 6 new & relocated 8 existing fire sprinklers | \$186.49 |
| 3650 S Bristol | Vons | 301234 40 | 07/08/2008 | Vons Co | Von's | COMM/Alt – Backflow Dev | \$60.00 |
| 3644 S Bristol | | 101641 44 | 08/19/2008 | James Carter Metrotown Square | Western Federal Credit Union | Install 1 LED- illuminated channel letter wall sign & 1 non- illuminated hanging sign under canopy "Western Federal Credit Union" w/logo. M- 53055 | \$169.16 |
| 3644 S Bristol | | 201403 44 | 08/19/2008 | James Carter Metrotown Square | Western Federal Credit Union | Install 1 LED- illuminated channel letter wall sign & 1 non- illuminated hanging sign under | \$87.41 |

| | | | | | | | |
|----------------|-----------------|----------|------------|-------------------------------|------------------------------|---|----------|
| | | | | | | canopy "Western Federal Credit Union" w/logo. M-53055 | |
| 3644 S Bristol | | 20140371 | 08/19/2008 | James Carter Metrotown Square | Western Federal Credit Union | TI – burglar alarm | \$144.45 |
| 3664 S Bristol | Baja Fish Tacos | 10164971 | 12/02/2008 | Metro Town Square | Baja Fish Tacos | Lift existing t-bar ceiling from 8'6" to 10' high & install new decorative beams. Great interceptor not required. | |
| 3664 S Bristol | Baja Fish Tacos | 20140962 | 12/02/2008 | Metro Town Square | Baja Fish Tacos | T-bar ceiling fixture relocations | |
| 3664 S Bristol | Baja Fish Tacos | 10165213 | 12/30/2008 | Metro Town Square | Baja Fish Tacos | Fire sprinkler TI | |
| 3664 S Bristol | Baja Fish Tacos | 10165213 | 01/13/2009 | | | Fire sprinkler TI | |
| 3664 S Bristol | Baja Fish Tacos | 40117517 | 01/20/2009 | Metro Town Square | Baja Fish Tacos | Replace registers | |
| 3664 S Bristol | Baja Fish Tacos | 20140962 | 01/22/2009 | | | Fixture relocations | |
| 3664 S Bristol | Baja Fish Tacos | 40117517 | 01/22/2009 | | | Replace registers, ductworks | |
| 3664 S Bristol | Baja Fish Tacos | 10164971 | 01/23/2009 | | | Lift existing t-bar ceiling from 8'6" to 10' high and install new decorative beams | |
| 3664 S Bristol | Baja Fish Tacos | 10165564 | 03/03/2009 | Metro Town Square | Baja Fish Tacos | Install 1 illum wall sign, "Baja Fish Tacos", M-53892 | |

| | | | | | | | |
|---------------------------------|--|--------------|------------|----------------------|-----------------|--|----------|
| 3664 S Bristol | Baja Fish Tacos | 201413 37 | 03/03/2009 | Metro Town Square | Baja Fish Tacos | Install 1 illum wall sign "Baja fish tacos", M-53892 | |
| 3650 S Bristol | Vons | 101660 09 | 05/20/2009 | Metro Town Square | Vons Market | Replace 1 illum wall sign, "Pharmacy" M- 54192 | \$136.75 |
| 3650 S Bristol | Vons | 201416 81 | 05/20/2009 | Metro Town Square | Von's Market | Replace 1 illum wall sign, "Pharmacy", M- 54192 | \$87.41 |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 101661 87 | 06/10/2009 | Metro Town Square | Designer Closet | Install 1 LED illuminated wall sign, "Designer Closer", M-54260 | \$396.00 |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 201418 07 | 06/10/2009 | Metro Town Center | Designer Closet | Install 1 LED illuminated wall sign, "Designer Closer", M-54260 | \$164.31 |
| 3666 S Bristol | Sheer Beauty | 201165 34 | 12/07/2009 | James A Carter | | TI – electrical | \$44.00 |
| 3666 S Bristol | Sheer Beauty | 101689 34 | 07/12/2010 | Metro Town Square | Beauty Supply | Install 2 LED illuminated channel letter wall signs "Beauty Supply", M-56479 | \$314.00 |
| 3666 S Bristol | Sheer Beauty | 201437 14 | 07/12/2010 | Metro Town Square | Beauty Supply | Install 2 LED- illuminated wall signs "Beauty Supply",. M-56479 | \$265.62 |
| 3610 S Bristol, Unit #101 | | 201446 42 | 12/03/2010 | Metro Town Square | Dr. Duncan | TI – electrical | \$289.42 |

| | | | | | | | |
|---------------------------------|--------------|--------------|------------|-------------------------|------------------------------|---|----------|
| 3610 S Bristol, Unit #101 | | 301258 53 | 12/03/2010 | Metro Town Square | Dr. Duncan | TI – plumbing | \$151.52 |
| 3610 S Bristol, Unit #101 | | 401189 78 | 12/03/2010 | Metro Town Square | Dr. Duncan | TI – mechanical | \$223.90 |
| 3610 S Bristol, Unit #101 | | 101701 80 | 12/08/2010 | Metro Town Square | Optometry [sic] Unlimited | TI- remove and install partition walls and t-bar ceiling, upgrade bathrooms for h/c accessibility. M- 57128 | \$707.60 |
| 3646 S Bristol | | 101714 71 | 05/26/2011 | Lawna Munholland | | Install 1 LED wall sign/ “OneMainFinancial ”/ M-57712 | \$314.00 |
| 3646 S Bristol | | 201454 96 | 05/26/2011 | Lawna Munholland | | Install 1 LED wall sign/ “OneMainFinancial ”/ M-57712 | \$164.31 |
| 3732 S Bristol | | 401194 23 | 06/23/2011 | MCG Bristol West LLC | George’s Thai Bistro | Mechanical – fire suppression system | |
| 3744 S Bristol | | 101722 51 | 08/25/2011 | Metro Town Square | The Club Fix | Install 1-LED illuminated wall sign, “The Club Fix”, M-58093 | \$317.25 |
| 3744 S Bristol | | 201460 10 | 08/25/2011 | Metro Town Square | The Club Fix | Electrical - Install 1-LED illuminated wall sign, “The Club Fix”, M-58093 | \$126.90 |
| 3666 S Bristol | Sheer Beauty | 101786 78 | 07/25/2013 | Metro Town Square | Sheer Beauty Supply | Install 1-LED illuminated | \$301.55 |

| | | | | | | | |
|-------------------|--------------|--------------|------------|----------------------|------------------------|---|-----------|
| | | | | | | channel wall sign "Sheer Beauty Supply", M-60967 | |
| 3666 S Bristol | Sheer Beauty | 201519 17 | 07/25/2013 | Metro Town Square | Sheer Beauty Supply | Install 1 LED- illuminated channel letter wall sign "Sheer Beauty Supply", M-60967 | \$172.32 |
| 3666 S Bristol | Sheer Beauty | 201011 27 | 06/13/2014 | Bank, Sanwa Cal | | Install illum. Wall sign | \$50.00 |
| 3742 S Bristol | Top 3DNails | 101851 67 | 05/20/2015 | Metro Town Center | | Demo demising wall that separates 3742 & 3744 | \$210.24 |
| 3742 S Bristol | Top 3DNails | 201566 43 | 05/20/2015 | Metro Town Center | | Relocate electrical panel (interior) | \$132.66 |
| 3742 S Bristol | Top 3DNails | 301350 65 | 05/20/2015 | Metro Town Center | Top 3D Nails | Cap fixtures (plumbing) | \$132.66 |
| 3742 S Bristol | Top 3DNails | 101512 0 | 06/16/2015 | Metro Town Center | | Remove interior wall to combine 3742 & 3744 into 1 suite (3472). New partition walls/t- bar ceiling to create storage area, office space, & a wax room, adding 9 spa chairs, rebuild 2 restrooms | \$1105.08 |
| 3742 S Bristol | Top 3DNails | 201569 55 | 06/16/2015 | Metro Town Center | | Electrical - Remove interior wall to combine 3742 & 3744 into 1 suite (3472). New | \$228.58 |

| | | | | | | | |
|----------------|---------------|--------------|------------|------------------------|---------------|--|----------|
| | | | | | | partition walls/t-bar ceiling to create storage area, office space, & a wax room, adding 9 spa chairs, rebuild 2 restrooms | |
| 3742 S Bristol | Top 3DNails | 401285 39 | 06/16/2015 | Metro Town Center | | Mechanical - Remove interior wall to combine 3742 & 3744 into 1 suite (3472). New partition walls/t-bar ceiling to create storage area, office space, & a wax room, adding 9 spa chairs, rebuild 2 restrooms | \$154.47 |
| 3742 S Bristol | Top 3DNails | 301350 48 | 07/09/2015 | Metro Town Center | | TI – plumbing | \$968.79 |
| 3742 S Bristol | Top 3DNails | 201577 39 | 08/27/2015 | Town Metro Center | | Misc – electrical – subpanels | \$165.81 |
| 3746 S Bristol | | 101864 57 | 09/21/2015 | Metro Town Square LLC | | New partition wall & ceilings for art studio | \$335.59 |
| 3746 S Bristol | | 201579 35 | 09/21/2015 | Metro Town Square LLC | | Electrical – new partition walls & ceilings for art studio | \$135.84 |
| 3748 S Bristol | Green Massage | 101855 93 | 09/21/2015 | Metro Town Square, LLC | Green Massage | Partition walls/t-bar ceiling to | \$859.36 |

| | | | | | | | |
|-------------------|--------------------------------|--------------|------------|---------------------------|-----------------------|--|----------|
| | | | | | | create new massage rooms, laundry, & cashier/lobby area | |
| 3748 S Bristol | Green Massage | 201579 26 | 09/21/2015 | Metro Town Square, LLC | Green Massage | Electrical - Partition walls/t- bar ceiling to create new massage rooms, laundry, & cashier/lobby area | \$135.84 |
| 3748 S Bristol | Green Massage | 301356 21 | 09/21/2015 | Metro Town Square, LLC | Green Massage | Plumbing - Partition walls/t- bar ceiling to create new massage rooms, laundry, & cashier/lobby area | \$135.84 |
| 3748 S Bristol | Green Massage | 401289 74 | 09/21/2015 | Metro Town Square, LLC | Green Massage | Mechanical - Partition walls/t- bar ceiling to create new massage rooms, laundry, & cashier/lobby area | \$158.17 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 301357 21 | 10/27/2015 | Cole Gatchell | Han's Homemade LLC | Replace 22' of existing sewer | \$135.84 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 101870 03 | 10/27/2015 | Cole Gatchell | Han's Homemade LLC | Replace 60 sq ft of drywall throughout | \$215.27 |
| 3640 S Bristol | Hans' Homemade Ice Cream | 201582 38 | 10/27/2015 | Cole Catchell | Han's Homemade LLC | Replace 2 outlets, 1 light switch, and 6 light fixtures | \$135.84 |

| | | | | | | | |
|-------------------|---------------|--------------|------------|---------------------------|---------------------------------|--|----------|
| 3742 S Bristol | Top 3DNails | 101864 03 | 11/19/2015 | Metro Town Center | Top 3D Nails | Install 1 LED- illuminated channel letter wall sign for "Top 3D nails", M-67000 | \$315.54 |
| 3742 S Bristol | Top 3DNails | 201577 70 | 11/19/2015 | Metro Town Center | Top 3D Nails | Install 1 LED- illuminated channel letter wall sign for "Top 3D nails", M-67000 | \$181.50 |
| 3748 S Bristol | Green Massage | 101873 82 | 12/09/2015 | Metro Town Square, LLC | Green Massage | Install 1 LED- illuminated channel letter wall sign for "Green Massage", M- 67066 | \$315.54 |
| 3748 S Bristol | Green Massage | 201585 31 | 12/09/2015 | Metro Town Square, LLC | Green Massage | Electrical - Install 1 LED-illuminated channel letter wall sign for "Green Massage", M- 67066 | \$181.50 |
| 3650 S Bristol | Vons | 401296 45 | 03/24/2016 | MCG Bristol West LLC | | Mechanical – condenser coil, direct changes out like for like condenser coil | \$135.84 |
| 3644 S Bristol | | 101890 29 | 04/26/2016 | Metro Town Square | Unify Financial Credit Union | Install 1 LED- illuminated letter wall sign & change out 1 non- illuminated hanging sign under canopy "Unify | \$315.54 |

| | | | | | | | |
|----------------|----------------|----------|------------|--------------------------|------------------------------|---|----------|
| | | | | | | Financial Credit Union", M-67647 | |
| 3644 S Bristol | | 20159930 | 04/26/2016 | Metro Town Square | Unify Financial Credit Union | Install 1 LED-illuminated letter wall sign & change out 1 non-illuminated hanging sign under canopy "Unify Financial Credit Union", M-67647 | \$137.42 |
| 3746 S Bristol | | 40129492 | 05/19/2016 | | School of Art | Mechanical – VAV box and ductwork | |
| 3650 S Bristol | Vons | 30136592 | 05/24/2016 | MCG Bristol West LLC | | Installation of 1 new 1-comp sink next to existing 3-comp sink | \$135.84 |
| 3694 S Bristol | MASTER ADDRESS | 10190923 | 09/29/2016 | Metro Town Sq LLC | Metro Town Square LLC | TI – new interior walls to separate office space | \$341.07 |
| 3694 S Bristol | | 20161678 | 09/29/2016 | Metro Town Sq LLC | Metro Town Square LLC | Partition walls to make separate office space, no new sqft to interior space | \$140.16 |
| 3696 S Bristol | | 10192016 | 02/03/2017 | Metro Town Square Center | Kumon | Install 1-LED illuminated channel wall sign for "Kumon", M-69124 | \$325.53 |
| 3696 S Bristol | | 20162476 | 02/03/2017 | Metro Town Square Center | Kumon | Install 1 LED illuminated channel letter wall | \$141.79 |

| | | | | | | | |
|-------------------|--|--------------|------------|---------------------------|-----------------------------|--|-----------|
| | | | | | | sign for "Kumon", M-69124 | |
| 3664 S Bristol | Baja Fish Tacos | 101922 6 | 03/17/2017 | Metro Town Square | Baja Fish Tacos | Replace 10 ton roof mounted equipment unit. | |
| 3664 S Bristol | Baja Fish Tacos | 401309 36 | 03/17/2017 | Metro Town Square | Baja Fish Tacos | Replace 10 ton roof mounted equipment unit. | |
| 3752 S Bristol | South Coast Pet Hospital | 201633 66 | 07/18/2017 | Metro Town Square, LLC | South Coast Pet Hospital | Electrical – interior TI to construct new pet clinic, new partition walls to create offices and x-ray room | \$156.69 |
| 3752 S Bristol | South Coast Pet Hospital | 301381 68 | 07/18/2017 | Metro Town Square, LLC | South Coast Pet Hospital | Plumbing – interior TI to construct new pet clinic, new partition walls to create offices and x-ray room | \$308.30 |
| 3752 S Bristol | South Coast Pet Hospital | 101931 94 | 07/27/2017 | Metro Town Square, LLC | South Coast Pet Hospital | TI includes new partition walls to create offices & x- ray room for pet clinic. | \$1696.09 |
| 3752 S Bristol | South Coast Pet Hospital | 301383 95 | 08/17/2017 | | South Coast Pet Hospital | Plumbing – OT inspection | |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 101929 88 | 09/06/2017 | Metro Town Center | America's Best Contacts | Remove demising wall to combine 3642 & 3644 S. Bristol Street. Remove & replace partition walls, t- | \$2781.05 |

| | | | | | | | |
|-------------------|--|--------------|------------|----------------------|----------------------------|--|----------|
| | | | | | | bar ceiling, exterior doors, storefront improvements, & roof mounted units | |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 201631 89 | 09/06/2017 | Metro Town Center | America's Best Contacts | TI- Roof Mtf Equip, electrical | \$660.74 |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 301380 82 | 09/06/2017 | Metro Town Center | America's Best Contacts | TI – Roof Mtd Equip, plumbing | \$223.86 |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 401310 86 | 09/06/2017 | Metro Town Center | America's Best Contacts | TI – Roof Mtd Equip – mechanical | \$473.74 |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 101943 36 | 10/12/2017 | Metro Town Center | | Install 1 illuminated wall sign "America's Best Contacts & Eyeglasses", M- 70154 | \$336.42 |
| 3642 S Bristol | America's Best Contacts & Eyeglasses | 201642 97 | 10/12/2017 | Metro Town Square | | Install 1 illuminated wall sign "America's Best Contacts & Eyeglasses", M- 70154 | \$146.56 |
| 3672 S Bristol | Silva's Sports Bar & Lounge | 101938 28 | 12/18/2017 | | | Install 2 led- illuminated channel letter wall signs for "Silva's Brazilian Bar & Grill", M-69935 | |

| | | | | | | | |
|-------------------|--------------------------------|---------------|------------|----------------------|----------------|--|----------|
| 3672 S Bristol | Silva's Sports Bar & Lounge | 201639 31 | 12/18/2017 | | | Install 2 led- illuminated channel letter wall signs for "Silva's Brazilian Bar & Grill", M-69935 | |
| 3740 S Bristol | | 101111 668 | 09/15/2022 | Metro Town Square | Elegant Lashes | Install 1 illuminated sign for "Elegant Lashes" | \$597.92 |
| 3740 S Bristol | | 201771 30 | 09/15/2022 | Metro Town Square | Elegant Lashes | Install 1 illuminated sign for "Elegant Lashes" | \$173.97 |

Building C

(Parcel No. 412-131-12)

Date of Construction: 1972

| Associated Addresses | Current Business Names | Permit Number | Date of Alterations | Owner Information | Tenant Info | Specifics of Alterations | Cost of Alterations |
|----------------------|------------------------|---------------|---------------------|-------------------------|-------------|----------------------------------|---------------------|
| 3701 S Plaza Dr | Esporta Fitness | 73454 | | | | Referr w/t.o.-comp-180 sqs. | 34,600.00 |
| 3701 S Plaza Dr | Esporta Fitness | | | | | | |
| 3701 S Plaza Dr | Esporta Fitness | 28555 | 8/21/1972 | Edwards Theatre Circuit | | Electric - 20 fix, 33 light pols | |
| 3701 S Plaza Dr | Esporta Fitness | 29834 | 1/29/1973 | Edwards Theatre Circuit | | 2 const poles | |
| 3701 S Plaza Dr | Esporta Fitness | 15183 | 9/10/1974 | Edwards Theatre Circuit | | Foundation only | 100,000.00 |
| 3701 S Plaza Dr | Esporta Fitness | 4636 | 9/13/1974 | Edwards Theatre Circuit | | Const pole | |
| 3701 S Plaza Dr | Esporta Fitness | 6042 | 9/18/1974 | | | Electric PC 210 | 104.12 |
| 3701 S Plaza Dr | Esporta Fitness | 15256 | 9/19/1974 | Edwards Theatre Circuit | | Building | 32,280.00 |
| 3701 S Plaza Dr | Esporta Fitness | 4685 | 9/20/1974 | Edwards Theatre Circuit | | Electric | |
| 3701 S Plaza Dr | Esporta Fitness | 15546 | 10/23/1974 | Edwards Theatre Circuit | | Plumbing | |
| 3701 S Plaza Dr | Esporta Fitness | 15608 | 11/1/1974 | Edwards Theatre | | 11 Wall Signs | |
| 3701 S Plaza Dr | Esporta Fitness | 11631 | 12/4/1974 | Edwards Theatre Circuit | | Heating | |
| 3701 S Plaza Dr | Esporta Fitness | 15841 | 12/5/1974 | | | automatic fire sprinklers | 20,008.00 |

| | | | | | | | |
|-----------------|-----------------|----------|------------|-------------------|--------------------|---|----------|
| 3701 S Plaza Dr | Esporta Fitness | 5265 | 12/6/1974 | | | 10 signs | |
| 3701 S Plaza Dr | Esporta Fitness | 35939 | 2/11/1981 | Edwards Cinema | | 2 roof drain & rain water piping for Edwards Cinema | |
| 3701 S Plaza Dr | Esporta Fitness | 45053 | 12/30/1987 | | | Change of copy on sign | |
| 3701 S Plaza Dr | Esporta Fitness | 16120 | 12/30/1987 | | | Sign | |
| 3701 S Plaza Dr | Esporta Fitness | 3515 | 6/9/1992 | | | Repair existing electric | |
| | | 20119796 | 03/12/2000 | | Ball Total Fitness | TI – electrical outlets | |
| 3701 S Plaza Dr | Esporta Fitness | | 07/19/2000 | Metro Town Square | | COMM/T.I.: remove non-bearing partitions and ceiling and remove mezzanine | \$106.50 |
| 3701 S Plaza Dr | Esporta Fitness | | 07/19/2000 | Metro Town Square | | COMM/T.I.: remove non-bearing partitions and ceiling and remove mezzanine | \$106.50 |
| 3701 S Plaza Dr | Esporta Fitness | | 07/19/2000 | Metro Town Square | | COMM/T.I.: interior demo | \$105.50 |
| 3701 S Plaza Dr | Esporta Fitness | 10125292 | 07/19/2000 | Metro Town Square | | Remove nonbearing partitions and ceiling and remove mezzanine | \$106.50 |
| 3701 S Plaza Dr | Esporta Fitness | 30108514 | 07/19/2000 | Metro Town Square | | Plumbing - Interior demo | \$105.50 |
| 3701 S Plaza Dr | Esporta Fitness | 50100403 | 11/03/2000 | James Carter | Bally's | Precise grading for addition to | \$913.50 |

| | | | | | | | |
|-----------------|-----------------|----------|------------|----------------------------------|------------------------|---|------------|
| | | | | | | commercial building | |
| 3701 S Plaza Dr | Esporta Fitness | 20119886 | 01/30/2001 | Metro Town Square | Bally's Total Fitness | Electrical – sign | \$60.95 |
| 3701 S Plaza Dr | Esporta Fitness | 10125223 | 01/31/2001 | Metro Town Square (James Carter) | Bally's Fitness Center | Conversion of theaters into health club. Interior demo and addition for health club | \$9542.63 |
| 3701 S Plaza Dr | Esporta Fitness | 20115313 | 01/31/2001 | Bank, Sanwa Cal | Bally's | Addition – electrical | \$1518.50 |
| 3701 S Plaza Dr | Esporta Fitness | 30108491 | 01/31/2001 | Bank, Sanwa Cal | Bally's Fitness Center | Plumbing M-32049 | \$427.31 |
| 3701 S Plaza Dr | Esporta Fitness | 40105993 | 01/31/2001 | Bank, Sanwa Cal | Bally's Fitness Center | Mechanical M-32049 | \$980.97 |
| 3701 S Plaza Dr | Esporta Fitness | | 01/31/2001 | Bank, Sanwa Cal | Bally's Fitness Center | ADDN/ALTER | \$427.31 |
| 3701 S Plaza Dr | Esporta Fitness | | 01/31/2001 | Bank, Sanway Cal | Balley's | ADDN/ALTER | \$1,518.50 |
| 3701 S Plaza Dr | Esporta Fitness | | 01/31/2001 | Metro Town Square (James Carter) | Bally's Fitness Center | Conversion of theaters into health club – interior demo and addition for health club | \$9,542.63 |
| 3701 S Plaza Dr | Esporta Fitness | | 07/01/2001 | Jim Carter (Spruce Grove) | Bally's Total Fitness | T.I.: partition walls and T-bar ceiling to create health facility / install swimming pool and spa | \$6,326.64 |
| 3701 S Plaza Dr | Esporta Fitness | 10125467 | 07/11/2001 | Jim Carter (Spruce Grove) | Bally's Total Fitness | Partition walls & t-bar ceiling to | \$6326.64 |

| | | | | | | | |
|-----------------|-----------------|----------|------------|---------------------------|-----------------------|---|-----------|
| | | | | | | create health facility. Install swimming pool & spa | |
| 3701 S Plaza Dr | Esporta Fitness | 30108569 | 07/11/2001 | Jim Carter (Spruce Grove) | Bally's Total Fitness | TI – plumbing | \$2046.41 |
| 3701 S Plaza Dr | Esporta Fitness | 30108570 | 07/11/2001 | Jim Carter (Spruce Grove) | Bally's Total Fitness | TI – pumping | \$218.02 |
| 3701 S Plaza Dr | Esporta Fitness | 40106057 | 07/11/2001 | Jim Carter (Spruce Grove) | Bally's Total Fitness | TI – mechanical | \$1288.46 |
| 3701 S Plaza Dr | Esporta Fitness | 20118741 | 09/18/2001 | Jim Carter (Spruce Grove) | Bally's Total Fitness | Install new fire alarm system | \$161.84 |
| 3701 S Plaza Dr | Esporta Fitness | 10131008 | 10/10/2001 | Jim Carter (Spruce Grove) | Bally's Total Fitness | Install new fire sprinklers at new tenant improv. Space (tie in from existing system) | \$567.00 |
| 3701 S Plaza Dr | Esporta Fitness | 10131687 | 10/12/2001 | Jim Carter (Spruce Grove) | Bally's Total Fitness | Light poles and bases | \$360.75 |
| 3701 S Plaza Dr | Esporta Fitness | 20118976 | 10/12/2001 | Jim Carter (Spruce Grove) | Bally's Total Fitness | Light poles and bases | \$220.08 |
| 3701 S Plaza Dr | Esporta Fitness | 10131973 | 10/22/2001 | Metro Town Square | Bally Total Fitness | 3 illuminated wall signs “Bally Total Fitness” M-36604 | \$184.20 |
| 3701 S Plaza Dr | Esporta Fitness | 20119139 | 10/22/2001 | Metro Town Square | Bally Total Fitness | Electrical – sign, “Bally Total Fitness” | \$136.35 |
| 3701 S Plaza Dr | Esporta Fitness | | 10/22/2001 | Metro Town Square | Bally Total Fitness | Signage: 3 illuminated wall signs / “Bally Total Fitness” / bond posted on M-36604 | \$184.20 |

| | | | | | | | |
|-----------------|-----------------|--------------|------------|---------------------------|-----------------------|--|-----------|
| 3701 S Plaza Dr | Esporta Fitness | 101321 17 | 11/07/2001 | Metro Town Square | Bally Total Fitness | Install temporary monument sign | \$70.35 |
| 3701 S Plaza Dr | Esporta Fitness | 201198 38 | 01/18/2002 | Jim Carter (Spruce Grove) | Bally's Total Fitness | Burglar alarm | \$50.20 |
| 3701 S Plaza Dr | Esporta Fitness | 201198 46 | 01/22/2002 | Sanwa Cal Bank | | Speakers, cameras, outlets | \$139.80 |
| 3701 S Plaza Dr | Esporta Fitness | 101330 51 | 01/30/2002 | Metro Town Square | Bally's Total Fitness | 1 illuminated monument sign "Bally's total fitness" M-37464 | \$195.75 |
| 3701 S Plaza Dr | Esporta Fitness | 301113 46 | 02/12/2002 | Jim Carter (Spruce Grove) | Bally's Total Fitness | Revision to gas lines | \$58.00 |
| 3701 S Plaza Dr | Esporta Fitness | 301113 93 | 02/26/2002 | Jim Carter (Spruce Grove) | Bally's Total Fitness | Change in gas piping | \$58.00 |
| 3701 S Plaza Dr | Esporta Fitness | 201202 50 | 03/11/2002 | Jim Carter (Spruce Grove) | Bally's Total Fitness | TI – sauna heater | \$46.00 |
| 3701 S Plaza Dr | Esporta Fitness | 101417 57 | 11/24/2003 | Sanwa Cal Bank | Bally Total Fitness | Indoor electrical generator & roof mounted equipment | \$1806.04 |
| 3701 S Plaza Dr | Esporta Fitness | 201254 23 | 11/24/2003 | Sanwa Cal Bank | Bally Total Fitness | Indoor electrical generator & roof mounted equipment, low voltage for phones | \$233.12 |
| 3701 S Plaza Dr | Esporta Fitness | 301146 83 | 11/24/2003 | Sanwa Cal Bank | Bally Total Fitness | Plumbing – natural gas piping for indoor electrical generator | \$91.87 |
| 3701 S Plaza Dr | Esporta Fitness | 401107 93 | 11/24/2003 | Sanwa Cal Bank | Bally Total Fitness | Mechanical – indoor electrical generator & roof mounted equipment | \$133.12 |

| | | | | | | | |
|-----------------|-----------------|----------|------------|-------------------|-----------------------|--|----------|
| 3701 S Plaza Dr | Esporta Fitness | 20132427 | 01/12/2006 | Sanwa Cal Bank | Bally's Total Fitness | Electrical – change out existing fixtures | \$56.86 |
| 3701 S Plaza Dr | Esporta Fitness | | 01/12/2012 | Metro Town Square | L.A. Fitness | Signage: install 1 led-illuminated channel letter wall sign "L.A. / Fitness," bond posted on M-58639 | \$317.25 |
| 3701 S Plaza Dr | Esporta Fitness | 10170472 | 01/12/2012 | Metro Town Square | LA Fitness | Install 1 led-illuminated channel letter wall sign "LA Fitness". M-58639 | \$317.25 |
| 3701 S Plaza Dr | Esporta Fitness | 20147133 | 01/12/2012 | Metro Town Square | LA Fitness | 1 illuminated monument sign "Bally's total fitness" M-37464 | \$166.22 |
| 3701 S Plaza Dr | Esporta Fitness | | 01/12/2012 | Metro Town Square | L.A. Fitness | Signage: install 1 led-illuminated channel letter wall sign "L.A. / Fitness," | \$166.22 |

Building D

(Parcel No. 412-131-12)

Date of Construction: 1973

| Associated Addresses | Current Business Names | Permit Number | Date of Alterations | Owner Information | Tenant Info | Specifics of Alterations | Cost of Alterations |
|----------------------|------------------------|---------------|---------------------|--------------------|-------------|---|---------------------|
| 3620 S Bristol | | 2142 | 3/22/1973 | | | Misc - plancheck | 217.75 |
| 3620 S Bristol | | 10477 | 6/4/1973 | | | Sewer | |
| 3620 S Bristol | | 11091 | 7/11/1973 | Winmar Comp., Inc. | | | 494,164.00 |
| 3620 S Bristol | | 11296 | 8/2/1973 | | | Plumbing | |
| 3620 S Bristol | | 11296 | 8/2/1973 | | | Sewer | |
| 3620 S Bristol | | 799 | 8/6/1973 | | | Electrical | |
| 3620 S Bristol #101 | | 1415 | 9/18/1973 | | | Electrical - 45 outs, 22 fix, heater, T/C, fan, sign hook up, ired unit | |
| 3620 S Bristol | | Unreadable | 9/19/1973 | | | Heating | |
| 3620 S Bristol | | 1693 | 10/19/1973 | | | Electrical - const. pole (cancelled) | |
| 3620 S Bristol | | 10050 | 10/24/1973 | Winmar | | Heating - absorb, sys, 4 vent. Sys. | |
| 3620 S Bristol | | 2046 | 12/3/1973 | | | Electrical - 1 temp. const. pole | |
| 3620 S Bristol | | 2126 | 12/10/1973 | | | 30-day temp power | |

| | | | | | | | |
|---------------------------|--|-------|------------|------------------|--|---|---------------|
| 3620 S Bristol #204 | | 2516 | 2/8/1974 | | | Electrical - 60 outs, 19 fix, W/H, fan, 2 wired units | |
| 3620 S Bristol #301 | | 2515 | 2/8/1974 | | | Electrical - 53 outs, 24 fix, heater, 2 fans, 2 wired units | |
| 3620 S Bristol #202 | | 13040 | 2/15/1974 | Winmar Co., Inc. | | Interior partitions, 2nd floor | 6,500.00 |
| 3620 S Bristol #301 | | 13039 | 2/15/1974 | Winmar Co., Inc. | | Interior partitions, 3rd floor | \$8,272.00 |
| 3620 S Bristol | | 13069 | 2/28/1974 | | | Plumbing - 39 fix G/S (Building 8) | |
| 3620 S Bristol | | 2760 | 3/12/1974 | | | Electrical - 2 sign hook ups, 2 wired units | |
| 3620 S Bristol #202 | | 1413 | 3/19/1974 | | | Heating - 2 air hand | |
| 3620 S Bristol #301 | | 10500 | 3/19/1974 | | | Heating - 2 air hand | |
| 3620 S Bristol | | 11091 | 04/11/1974 | Winmar Corp, Inc | | Medical-Dental Offices (3 Story) | \$114.50 |
| 3620 S Bristol #303 | | 13739 | 4/19/1974 | Winmar Co. | | Winmar Co. | Winmar Co. |
| 3620 S Bristol | | 2759 | 4/24/1974 | | | Misc - cash bond for temporary sign | 200.00 |
| 3620 S Bristol | | 10587 | 4/29/1974 | | | Heating - 2 air hand, 3rd fl. | |

| | | | | | | | |
|---------------------------|--|-------|-----------|------------------|--|--|----------|
| 3620 S Bristol #303 | | 13764 | 4/29/1974 | | | | |
| 3620 S Bristol | | 3366 | 5/8/1974 | Winmar Devlp | | 33 outl, 17 fixtures, W/H, 1 fan, 2 motor, 1 unit | |
| 3620 S Bristol #303 | | 3367 | 5/8/1974 | | | | |
| 3620 S Bristol | | 3642 | 6/7/1974 | Winnar (sic) | | Electrical - 135 outs, 76 fix, 3 fans, 3 units | |
| 3620 S Bristol #103 | | 14428 | 6/27/1974 | Winmar | | Plumbing - 9 fix, S/L, W/H | |
| 3620 S Bristol #104 | | 14633 | 7/11/1974 | Winmar | | Plumbing - 6 fix. S/L, Wtr/Htr, W/P | |
| 3620 S Bristol | | 4080 | 7/12/1974 | Winmar Dev | | 36 out, 22 fix, 1 fan | |
| 3620 S Bristol | | 4081 | 7/12/1974 | Winmar Dev | | 16 out, 14 fix, W/H, 1 fan | |
| 3620 S Bristol #104 | | 14580 | 7/12/1974 | Winmar Co., Inc. | | Interior only | 4,521.00 |
| 3620 S Bristol #104 | | 14581 | 7/12/1974 | Winmar Co., Inc. | | Interior only | 6,644.00 |
| 3620 S Bristol | | 11104 | 7/29/1974 | Winmar Inc | | Heating - 2 air handling units | |
| 3620 S Bristol | | 11105 | 7/29/1974 | Winmar Inc | | Heating - 1 air handling unit | |

| | | | | | | | |
|---------------------------|--|-------|-----------|-------------------------|--|---|-----------|
| 3620 S Bristol | | 4530 | 9/9/1974 | Winmar Co | | 27 outl 16 fixtures, 3 pwr appr | |
| 3620 S Bristol #105 | | 15178 | 9/9/1974 | Winmar Company, Inc. | | Interior only | 20,000.00 |
| 3620 S Bristol #105 | | 15131 | 9/9/1974 | Winmar Company, Inc. | | Plumbing - 9 fixtures | |
| 3620 S Bristol #105 | | 4625 | 9/12/1974 | Winmar Company, Inc. | | 2 outl | |
| 3620 S Bristol #105 | | 15167 | 9/12/1974 | Winmar Company, Inc. | | 2 fixtures floor sink | |
| 3620 S Bristol | | 4806 | 10/8/1974 | | | 1 sign for Bristol Medical Plaza | |
| 3620 S Bristol | | 15405 | 10/8/1974 | | | Move D/F two post sign & install new S/F wall sign for Bristol Med & Dental Plaza | 1,000.00 |
| 3620 S Bristol #105 | | 4806 | 10/9/1974 | Winmar Company, Inc. | | 6 outlets, 7 fixtures | |
| 3620 S Bristol | | 5244 | 12/6/1974 | Winmar Co | | Electrical - W/H | |
| 3620 S Bristol #103 | | 20984 | 6/17/1976 | Winmar | | Plumbing - backflow | |
| 3620 S Bristol | | 9793 | 6/18/1976 | Winmar | | 1 transformer, 1 unit | |
| 3620 S Bristol #103 | | 21481 | 6/18/1976 | Winmar Co | | Interior alternation & doorways by owner | 100.00 |

| | | | | | | | |
|---------------------------|--|--------|------------|-------------------------|-----------|---|-------------|
| 3620 S Bristol | | 10131 | 7/19/1976 | Winmar | | 22 outlets, 14 fixtures, 3 motors | |
| | | 21814 | 7/19/1976 | Winmar, Inc | | Inter alter, dr office | \$16,000.00 |
| | | 21480 | 8/2/1976 | Winmar | | 4 fixtures 1 W/H | |
| 3620 S Bristol | | 14186 | 9/9/1976 | Winmar Corp | | Heating - H/A Repair | |
| 3620 S Bristol #309 | | 21814 | 09/14/1976 | Winmar Inc | | Doctor's Office | \$125.40 |
| 3620 S Bristol #101 | | 23191 | 11/10/1976 | Winmar Inc. | | Interior partition & drop ceiling | 2,427.00 |
| 3620 S Bristol #101 | | 222874 | 11/11/1976 | Winmar Inc | | 5 fixtures | |
| 3620 S Bristol #101 | | 11355 | 11/22/1976 | Winmar Inc | | 32 outles, 14 ficutres, 1 meter | |
| 3620 S Bristol | | 14671 | 12/21/1976 | Winmar Company | | Heater - htr/air unit | |
| 3620 S Bristol | | 22898 | 1/12/1977 | | Dr. Tobin | Plumbing - 8 fixtures, 1 W/H, 1 W/P | |
| 3620 S Bristol | | 23863 | 1/14/1977 | Winmar Company, Inc. | | Interior partitioning | 26,000.00 |
| 3620 S Bristol #101 | | 11896 | 1/28/1977 | Winmar Co | | 25 outlets, 22 fixtures, 1 factor prewired unit, 1 fan | |
| 3620 S Bristol #306 | | 24132 | 2/9/1977 | Winmar | | Interior offices | 10,000.00 |

| | | | | | | | |
|---------------------------|--|-------|------------|------------------------|-------------|--|----------|
| 3620 S Bristol #106 | | 23170 | 2/10/1977 | | Dr. Feldman | Plumbing - 9 fixtures, 1 W/H, 1 W/P | |
| 3620 S Bristol #306 | | 11990 | 2/10/1977 | Winmar Inc | | 32 outlets, 15 fixtures | |
| 3620 S Bristol #306 | | 14984 | 2/15/1977 | Winmar Co | | Heating - 1 alt heating appliance, 1 abs. system | |
| 3620 S Bristol | | 14995 | 2/17/1977 | | | 2 heating appliance alt., 2 air handling units, 2 strip heats | |
| 3620 S Bristol | | 12188 | 3/1/1977 | Winmar | | 40 outlets, 18 fixtures, 1 factor prewired unit | |
| 3620 S Bristol #306 | | 24132 | 03/29/1977 | Winmar | | Interior offices | \$85.80 |
| 3620 S Bristol | | 1423 | 7/28/1977 | Winmar Co | | Letter wall sign | |
| 3620 S Bristol #203 | | 1530 | 8/5/1977 | Winmar Co., Inc. | | Int. part. And 2x4 grid | 5,915.00 |
| 3620 S Bristol #203 | | 01530 | 08/05/1977 | Winmar Co Inc | | Dr. Office | \$59.40 |
| 3620 S Bristol #201 | | 2508 | 8/12/1977 | Town & Country | | Plumbing - 2 fixtures | |
| 3620 S Bristol #102 | | 23863 | 08/16/77 | Winmar Company, Inc | | Interior partitions | \$145.20 |

| | | | | | | | |
|---------------------------|--|-------|------------|-------------------------|--|--|----------------|
| 3620 S Bristol #103 | | 21481 | 08/16/77 | Winmar Co | | Med office/interior altern. Doorways | \$8.25 |
| 3620 S Bristol #203 | | 14345 | 8/16/1977 | Winmar Co | | 15 outlets, 14 fixtures, 1 unit | |
| 3620 S Bristol | | 16285 | 9/21/1977 | | | Heating - 1 H/A, 1 boil/comp | |
| 3620 S Bristol #203 | | 14769 | 9/26/1977 | Winmar Co | | Electrical - 1 unit | |
| 3620 S Bristol #106 | | 11326 | 9/27/1977 | Winmar Company, Inc. | | Heating - A/C | |
| 3620 S Bristol #303 | | 2269 | 10/7/1977 | Winmar | | Winmar | Winmar |
| 3620 S Bristol #303 | | 26295 | 10/7/1977 | Winmar Inc. | | Winmar Inc. | Winmar Inc. |
| 3620 S Bristol | | 15000 | 10/14/1977 | Winmar Co., Inc. | | 22 outlets, 20 fixtures | |
| 3620 S Bristol #203 | | 16697 | 11/11/1977 | | | Heating - furnace/air handling unit | |
| 3620 S Bristol #303 | | 02269 | 12/08/1977 | Winmar Co | | Interior Part. & ceiling | \$72.00 |
| 3620 S Bristol #306 | | 17778 | 7/25/1978 | Winmarc Inc | | 4 outl., 2 fix. | |
| 3620 S Bristol #306 | | 5177 | 7/28/1978 | Winmar Inc | | Interior partitions & drop ceiling | |

| | | | | | | | |
|---------------------------|--|-------|------------|----------------|-----------|--|-----------|
| 3620 S Bristol | | 29280 | 9/18/1978 | Winmar Co. Inc | | 5 fixtures, 1 W/H | |
| 3620 S Bristol | | 8261 | 9/22/1978 | | | Misc - electrical P/H 1055 | 28.88 |
| 3620 S Bristol #306 | | 05177 | 09/26/1978 | Winmar Inc | | Interior Partition & drop ceiling | \$39.60 |
| 3620 S Bristol | | 17819 | 9/27/1978 | | | Heating - 2 air handling units | |
| 3620 S Bristol #209 | | 5908 | 10/4/1978 | Winmar Corp | | Interior partitions/improve ments | 19,600.00 |
| 3620 S Bristol #209 | | 29404 | 10/4/1978 | Winmar Co | | 24 fixtures, 2 W/H/, P/C | 39.00 |
| 3620 S Bristol | | 18746 | 10/20/1978 | | Dr. Small | 32 outlets, 24 fixtures, 2 a/c, 1 toilet fan, W/H, and P/C 1055 | |
| 3620 S Bristol | | 18952 | 11/9/1978 | Winmar | | 59 outlets, 68 fixtures, 8 FWU, 1 meter, 6 A/c | |
| 3620 S Bristol #209 | | 29747 | 11/14/1978 | Winmar | | 4 fixtures | |
| 3620 S Bristol #205 | | 29803 | 11/28/1978 | Winmar | | 5 fixtures | |
| 3620 S Bristol #205 | | 6389 | 11/29/1978 | Winmar Corp. | | Tenant improvements - office partitios | 8,200.00 |
| 3620 S Bristol #205 | | 19208 | 12/8/1978 | Winmar | | 20 outlets, 16 fixtures, 1 W/H, 1 bath fan, 2 A/C | |

| | | | | | | | |
|---------------------------|--|-------|------------|--------------|-------------|---|-----------|
| 3620 S Bristol #205 | | 18506 | 2/16/1979 | | | Air Hdl. Unit 3 | |
| 3620 S Bristol #205 | | 06389 | 03/15/1979 | Winmar Corp. | | Tenant improvements office partitions | \$79.20 |
| 3620 S Bristol #304 | | 05746 | 03/26/1979 | Winmar Inc | | Interior Office partitions | \$46.80 |
| 3620 S Bristol #209 | | 05908 | 04/18/1979 | Winmar Corp | | Interior partitions/ improvements | \$151.80 |
| 3620 S Bristol #308 | | 10888 | 4/25/1980 | Winmar Corp | | Tenant improvements - office partitions | |
| 3620 S Bristol #308 | | 2474 | 4/28/1980 | | | Plbg P/C #1264 | 16.50 |
| 3620 S Bristol #308 | | 33683 | 4/30/1980 | Windmar | | 10 fixtures, 1 water heater | |
| 3620 S Bristol | | 2522 | 5/6/1980 | | | Elect. PC 1763 | 31.25 |
| 3620 S Bristol #307 | | 20507 | 5/21/1980 | | | Heating - 2 air handling units | |
| 3620 S Bristol #308 | | 24227 | 6/16/1980 | | Dr. Prutsok | 66 outlets, 40 fixtures, 1 meter | |
| 3620 S Bristol #207 | | 12490 | 11/10/1980 | | Dr. Gilles | Interior partition, tenant improvement | 10,000.00 |
| 3620 S Bristol | | 3479 | 11/17/1980 | | | Building PC 4372 | 74.75 |

| | | | | | | | |
|---------------------------|--|-------|--------------------------|---------------------------|------------------|--|------------|
| 3620 S Bristol #207 | | 21376 | 1/16/1981 | Windmar Co | | 1 H/A, 1 repair/alt to heating appliance, 1 air handling unit | |
| 3620 S Bristol | | 35797 | 1/20/1981 | | Dr. Gillis | Plumbing - 12 fixtures, 1 ater heater, PC 1525 | |
| 3620 S Bristol #207 | | 25955 | 1/22/1981 | | Gilles | 39 outlets, 16 fixtures, 4 factory prewired units | |
| 3620 S Bristol | | 3917 | 3/2/1981 | | | Plumbing PC | 30.00 |
| 3620 S Bristol #206 | | 13175 | 3/2/1981 | Winmar, Inc. | | Interior Alterations | 25,150.00 |
| 3620 S Bristol | | 3932 | 3/3/1981 | | | Electric PC 210 | 20.38 |
| 3620 S Bristol | | 21550 | 3/9/1981 | Win-Mar Co | | Heating - 12 fire dampers | |
| 3620 S Bristol | | 26273 | 3/16/1981 | | Dr. JB Chrispens | 90 outlets, 31 fixtures, 3 motors, 3 factory prewired units | |
| 3620 S Bristol #207 | | 26388 | 4/1/1981 | | Gilles | 1 meter | |
| 3620 S Bristol #204 | | 13709 | 5/11/1981 | Bristol Town & Country | | Interior partitions | \$6,500.00 |
| 3620 S Bristol #204 | | 26696 | 5/11/1981 | Bristol Town & Country | | 18 outlets, 2 fixtures, 1 A/C | |

| | | | | | | | |
|---------------------------|--|-------|------------|---------------------------|--|--|----------|
| 3620 S Bristol #204 | | 36439 | 5/11/1981 | Bristol Town & Country | | 2 fixtures, sewer length, water piping | |
| 3620 S Bristol #206 | | 21754 | 5/11/1981 | Bristol Town & Country | | Heating - 1 air handling unit | |
| 3620 S Bristol #206 | | 21778 | 5/12/1981 | Bristol Town & Country | | Heating - 2 reheat coils, 2 fire dampers | |
| 3620 S Bristol #206 | | 21785 | 5/14/1981 | Bristol Town & Country | | Heating - 13 fire dampers | |
| 3620 S Bristol #207 | | 12490 | 05/15/1981 | Dr. Gilles | | Interior part- tenant improv | \$85.80 |
| 3620 S Bristol #206 | | 13175 | 05/19/1981 | Winmar Co. | | Interior alternations | \$115.00 |
| 3620 S Bristol #204 | | 21812 | 5/21/1981 | | | Heating - 1 air handling unit | |
| 3620 S Bristol | | 21937 | 7/6/1981 | | | Heating - 10 fire dampers | |
| 3620 S Bristol #105 | | 14903 | 10/19/1981 | Bristol Town & Country | | Tenant improvements | 500.00 |
| 3620 S Bristol #105 | | 28027 | 11/3/1981 | Bristol Town & Country | | Tenant improvements | |
| 3620 S Bristol #301 | | 3552 | 8/9/1984 | | | P-PC M-14028 | |

| | | | | | | | |
|---------------------------|--|----------------|------------|-----------------|--|------------------------------------|----------|
| 3620 S Bristol #301 | | 25772 | 8/24/1984 | | | Remodel office | |
| 3620 S Bristol #301 | | Unread able | 8/24/1984 | | | 4 fixtures | |
| 3620 S Bristol #301 | | 4835 | 8/24/1984 | | | rec/sw | |
| 3620 S Bristol #300 | | 4105 | 10/5/1984 | | | Plumbing - fixtures | |
| 3620 S Bristol #306 | | 46266 | 3/16/1988 | | | TI remodel 543 sqft | |
| 3620 S Bristol #306 | | 17544 | 3/16/1988 | | | rec, swi, fix | |
| 3620 S Bristol #306 | | 14104 | 3/16/1988 | | | fixtures, elec water htr | |
| 3620 S Bristol #306 | | 30109 | 4/12/1988 | | | Misc - add 1 fixture to 14104 | |
| 3620 S Bristol #306 | | 9047 | 4/12/1988 | | | alt heat/cool, vent fan | |
| 3620 S Bristol #306 | | 46266 | 08/16/1988 | James A. Carter | | Remodel tenant improv – 542 sf. | \$203.05 |
| 3620 S Bristol #301 | | 50120 | 8/25/1988 | | | TI 1530 sqft | |

| | | | | | | | |
|---------------------------|--|-------|------------|---------------------------|--|---|---------|
| 3620 S Bristol #301 | | 15660 | 8/25/1988 | | | fix | |
| 3620 S Bristol #301 | | 20559 | 11/28/1988 | | | rec, swi, fix | |
| 3620 S Bristol #301 | | 50120 | 12/19/1988 | James K. Chen | | TI - two hall partitions / new all with pocket door | \$35.00 |
| 3620 S Bristol #203 | | 54754 | 5/4/1989 | | | Demo exist. Non- bearing walls | |
| 3620 S Bristol #203 | | 54755 | 5/4/1989 | | | TI remodel dr. office | |
| 3620 S Bristol #204 | | 13709 | 05/11/1989 | Bristol Town & Country | | Interior partitions | \$79.20 |
| 3620 S Bristol #203 | | 22125 | 5/16/1989 | | | rec.26.sw.11, fix.13, FWU, swbd | |
| 3620 S Bristol #203 | | 1778 | Jun-89 | | | fixt.5, swr. 1, wtr. Piping 1 | |
| 3620 S Bristol #203 | | 8357 | 6/6/1989 | | | add 1 w/h to P- 17788 | |
| 3620 S Bristol #203 | | 8358 | 6/6/1989 | | | Reinspection fee for P-17788 | |
| 3620 S Bristol #203 | | 12456 | 6/7/1989 | | | alt.htg/clg sys | |

| | | | | | | | |
|---------------------------|--|-------|------------|----------------------|--|---|----------|
| 3620 S Bristol #203 | | 54754 | 06/09/1989 | Metro Town Square | | Demo existing non-bearing walls | \$60.00 |
| 3620 S Bristol #203 | | 8660 | 7/5/1989 | | | Misc- add 15 fire dampers to M- 12456 | |
| 3620 S Bristol #203 | | 54755 | 07/05/1989 | Metro Town Square | | TI | \$447.25 |
| 3620 S Bristol #301 | | 25772 | 08/24/1989 | Dr. Chen | | Remodel dental office | \$114.16 |
| 3620 S Bristol #209 | | 59320 | 12/20/1989 | | | Remove int ofc. Part. | |
| 3620 S Bristol #209 | | 9210 | 1/9/1990 | | | B PC M-11057 | |
| 3620 S Bristol #209 | | 60113 | 2/13/1990 | | | TI | |
| 3620 S Bristol #209 | | 19376 | 2/13/1990 | | | Fixt 4, wtr htr, wtr pip'g | |
| 3620 S Bristol #209 | | 24655 | 2/13/1990 | | | Rec 17, sw9 | |
| 3620 S Bristol #209 | | 11674 | 2/23/1990 | | | Misc - add 4 fixt and cap 3 drains to 19376 | |
| 3620 S Bristol #209 | | 11673 | 2/23/1990 | | | Misc - add subpanel & a/c to E-24655 | |

| | | | | | | | |
|---------------------------|--|-------|------------|-----------------|--|---|-----------|
| 3620 S Bristol #209 | | 59320 | 02/28/1990 | James A. Carter | | Remove interior office partitions | \$35.00 |
| 3620 S Bristol #209 | | 12250 | 4/9/1990 | | | Misc - add to #- 24655 relocation of subpanel | |
| 3620 S Bristol #209 | | 7604 | 4/11/1990 | | | M pC M-12263 | |
| 3620 S Bristol #209 | | 14356 | 4/17/1990 | | | Mech - repair htg/clg sys 2, fire damp install 2 | |
| 3620 S Bristol #209 | | 60113 | 05/02/1990 | James Carter | | TI – Office | \$281.50 |
| 3620 S Bristol #209 | | 61440 | 5/10/1990 | | | TI medical offices | 33,000.00 |
| 3620 S Bristol #209 | | 25413 | 5/10/1990 | | | Rec 16, sw 6, fixt 12 | |
| 3620 S Bristol #209 | | 19848 | 5/10/1990 | | | Fix (5 new, 2 relocates), wtr htr, wtr pip'g, vent pip'g | |
| 3620 S Bristol #209 | | 14482 | 5/10/1990 | | | alt htg/clg sys | |
| 3620 S Bristol #209 | | 12865 | 6/1/1990 | | | Misc - add 1 subpanel % a/cunit to E-25413 | |
| 3620 S Bristol | | 13664 | 8/21/1990 | | | Misc - add a/c and pwr abbt o E- 25413 + trust | |

| | | | | | | | |
|---------------------------|--|--------------|------------|---------------------------------------|--|---|----------|
| 3620 S Bristol #209 | | 61440 | 09/05/1990 | Metro Town Square | | Interior offices for medical | \$511.60 |
| 3620 S Bristol #307 | | 965 | 1/6/1992 | | | B-PC - M8775 GTS 101-01060 | |
| 3620 S Bristol #307 | | 8419 | 1/6/1992 | | | E-PC - M8775 GTS 102-00307 | |
| 3620 S Bristol #307 | | 8950 | 1/6/1992 | | | M-PC - M8775 GTS 104-00317 | |
| 3620 S Bristol #307 | | 3966 | 12/29/1992 | | | F-PC - M-8704 (401-00044) | |
| 3620 S Bristol #304 | | 101044 30 | 10/11/1994 | Carter, James | | Int. TI – new office partitions & ceiling | \$619.25 |
| 3620 S Bristol #304 | | 301007 99 | 10/25/1994 | Bank, Sanwa Cal | | TI – dental plumbing | \$492.20 |
| 3620 S Bristol #304 | | 201021 38 | 11/23/1994 | Carter, James Metro Town Square | | COMM/AL – TI – electrical | \$418.78 |
| 3620 S Bristol #304 | | 401010 12 | 12/02/1994 | Jim Carter/Jackie Smith Prop | | COMM/AL – TI mechanical | \$630.80 |
| 3620 S Bristol #307 | | 303001 93 | 10/24/1996 | Bank, Sanwa Cal | | COMM/AL – TI – hand sink | \$40.00 |
| 3620 S Bristol #103 | | 101139 01 | 07/03/1997 | Bank, Sanwa Cal | | 16.5 ft roof mtd antenna and architectural screen. M-22479 | \$711.65 |

| | | | | | | | |
|---------------------------|--|--------------|------------|----------------------|-------------|---|----------|
| 3620 S Bristol #103 | | 201078 05 | 07/03/1997 | Bank, Sanwa Cal | | Comm/Alt – Antenna | \$41.00 |
| 3620 S Bristol #103 | | 201082 49 | 09/11/1997 | Bank, Sanwa Cal | | Comm-MI – antenna | \$41.00 |
| 3620 S Bristol #103 | | S19800 51 | 04/01/1998 | | | Change out of 50 ton roof top unit | |
| 3620 S Bristol #103 | | 201095 17 | 04/02/1998 | Metro Town Square | | Comm/AL – A/C | \$48.20 |
| 3620 S Bristol #103 | | 401037 84 | 04/02/1998 | Metro Town Square | | Direct change out A/C compressor | \$50.75 |
| 3620 S Bristol #104 | | 101188 31 | 10/14/1998 | James A. Carter | | Specific use: dental office. TI – new partitions, t- bar ceiling; plus one unisex bathroom and accessible parking spaces M-26164 | \$509.28 |
| 3620 S Bristol #104 | | 301059 45 | 10/14/1998 | Metro Town Square | Dr. Gholds | COMM/TI – plumbing | \$175.19 |
| 3620 S Bristol #104 | | 401042 52 | 10/14/1998 | Metro Town Square | | COMM/TI – mechanical | \$474.25 |
| 3620 S Bristol #208 | | 101188 29 | 10/14/1998 | Metro Town Square | Dr Fong DDS | Specific use: dental office TI partition walls & ceiling, plus one unisex bathroom, | \$634.47 |

| | | | | | | | |
|---------------------|--|-----------|------------|-------------------|------------|---|----------|
| | | | | | | drinking fountain and public phone to comply with title 24, M-26053, M-26174 | |
| 3620 S Bristol #208 | | 301059 48 | 10/14/1998 | Metro Town Square | Dr Fong | COMM/TI – plumbing | \$288.79 |
| 3620 S Bristol #208 | | 401042 55 | 10/14/1998 | Metro Town Square | | COMM/TI – mechanical | \$711.44 |
| 3620 S Bristol #104 | | 201111 68 | 10/20/1998 | Metro Town Square | Dr. Gholds | COMM/MI – 1 hr inspection | \$53.25 |
| 3620 S Bristol #104 | | 201110 60 | 10/21/1998 | Metro Town Square | Dr. Gholds | Comm/TI – electrical | \$282.85 |
| 3620 S Bristol #208 | | 201110 72 | 10/21/1998 | Metro Town Square | Dr Fong | TI - Electrical | \$282.93 |
| 3620 S Bristol #306 | | 101188 30 | 10/21/1998 | Carter, James A. | Dr Mata | Specific use: dental office. TI to include new partitions, t-bar ceiling; M-26052 | \$658.48 |
| 3620 S Bristol #306 | | 201110 67 | 10/21/1998 | Metro Town Square | Dr Mata | COMM/TI – electrical | \$437.04 |
| 3620 S Bristol #306 | | 301059 47 | 10/21/1998 | Metro Town Square | Dr Mata | COMM/TI – dental plumbing | \$299.27 |
| 3620 S Bristol #306 | | 401042 54 | 10/21/1998 | Metro Town Square | | COMM/TI – air vents mechanical | \$732.39 |

| | | | | | | | |
|---------------------------|--|--------------|------------|----------------------|-------------|--|----------|
| 3620 S Bristol #208 | | 201112 73 | 11/09/1998 | Metro Town Square | Dr Fong DDS | TI – low voltage | \$42.00 |
| 3620 S Bristol #104 | | 301061 30 | 11/24/1998 | Metro Town Square | Dr. Ghoulds | COMM/MI | \$42.00 |
| 3620 S Bristol #208 | | 301061 31 | 11/24/1998 | Metro Town Square | Dr Fong | COMM/AL – W/H Com | \$42.00 |
| 3620 S Bristol #103 | | 101233 08 | 02/22/2000 | Bank, Sanwa Cal | | Roof mtd equip cabinet/roof mtd equip/roof mtf antenna/acc 2 hrs per ec/M-30379 | \$260.25 |
| 3620 S Bristol #301 | | 101388 87 | 04/24/2003 | Sanwa Cal Bank | | Demo nobearing partition walls & install new partition walls to reconfigure office area. Relocate exist ID sign. | \$433.87 |
| 3620 S Bristol #301 | | 201237 74 | 04/24/2003 | Sanwa Cal Bank | | TI – Electrical | \$63.00 |
| 3620 S Bristol #301 | | 301136 15 | 04/24/2003 | Sanwa Cal Bank | | TI - 9 sinks & 2 toilets direct C/O. Relocate 1 sink. Cap 1 sink. | \$118.30 |
| 3620 S Bristol #301 | | 401101 08 | 04/24/2003 | Sanwa Cal Bank | | TI – fire damper | \$80.50 |
| 3620 S Bristol #102 | | 201230 11 | 05/01/2003 | Metro Town Square | | Alteration - antenna | \$281.56 |

| | | | | | | | |
|---------------------------|--|--------------|------------|--------------------------------------|--------------------------|---|----------|
| 3620 S Bristol #106 | | 101388 89 | 05/16/2003 | James Carter | Advanced Chiropractic | Demo nonbearing walls & install new partition walls to create new offices, break room, new reception, new H/C bathroom. X- Ray office is not part of this permit. | \$738.65 |
| 3620 S Bristol #106 | | 301136 17 | 05/16/2003 | James Carter | Advanced Chiropractic | Misc – Plumbing | \$87.05 |
| 3620 S Bristol #106 | | 401101 09 | 05/16/2003 | James Carter | | TI – mechanical | \$95.00 |
| 3620 S Bristol #106 | | 201237 76 | 05/27/2003 | Sanwa Cal Bank | | TI – electrical | \$374.61 |
| 3620 S Bristol #106 | | 201244 52 | 06/27/2003 | James Carter | Advanced Chiropractic | TI – electrical | \$67.25 |
| 3620 S Bristol #106 | | 401103 59 | 06/27/2003 | James Carter | Advanced Chiropractic | TI - mechanical | \$48.00 |
| 3620 S Bristol #204 | | 301150 64 | 07/07/2003 | James Carter Metro Town Square | Dr. Bidarian | TI – Floor sink | \$50.00 |
| 3620 S Bristol #106 | | 301140 98 | 07/18/2003 | James Carter | Advanced Chiropractic | TI – plumbing | \$50.00 |
| 3620 S Bristol #106 | | 301141 68 | 08/04/2003 | James Carter | Advanced Chiropractic | TI – backflow | \$50.00 |

| | | | | | | | |
|---------------------------|--|--------------|------------|--------------------------------------|--------------------------|--|-----------|
| 3620 S Bristol #106 | | 201248 02 | 08/08/2003 | James Carter | Advanced Chiropractic | Misc – overtime inspection | \$250.00 |
| 3620 S Bristol #102 | | 101376 23 | 08/15/2003 | Metro Towne Square | | 12 roof mounted antennas and 2 roof mounted a/c unites / TI- unmanned equipment area – remove partition walls & t-bar ceiling, add hard lid ceiling, partition wall, int door with security door | \$1205.17 |
| 3620 S Bristol #206 | | 201251 59 | 09/24/2003 | James Carter Metro Town Square | Dr. Chon | TI – electrical | \$82.87 |
| 3620 S Bristol #206 | | 401106 68 | 09/24/2003 | James Carter Metro Town Square | Dr. Chon | TI – mechanical, fire damper | \$89.00 |
| 3620 S Bristol #206 | | 101412 28 | 09/30/2003 | James Carter Metro Town Square | Dr. Chon | Demo & new partition walls; upgrade restroom to h/a | \$602.63 |
| 3620 S Bristol #206 | | 301145 48 | 10/20/2003 | James Carter Metro Town Square | Dr. Chon | TI – work for dental units to be installed by the manufacturer | \$256.05 |
| 3620 S Bristol #206 | | 201256 74 | 11/20/2003 | James Carter Metro Town Square | Dr. Chon | TI – electrical | \$145.38 |

| | | | | | | | |
|---------------------------|--|--------------|------------|--------------------------------------|-------------------|---|----------|
| 3620 S Bristol #204 | | 101423 21 | 12/04/2003 | James Carter Metro Town Square | Dr. Bidarian | Combine suites 203 & 204. Remove non- bearing interior partitions & add new partitions to reconfigure suites. | \$473.74 |
| 3620 S Bristol #204 | | 201257 89 | 12/04/2003 | James Carter Metro Town Square | Dr. Bidarian | TI – electrical | \$114.04 |
| 3620 S Bristol #204 | | 301149 13 | 12/04/2003 | James Carter Metro Town Square | Dr. Bidarian | TI – plumbing | \$80.00 |
| 3620 S Bristol #204 | | 401109 30 | 12/04/2003 | James Carter Metro Town Square | Dr. Bidarian | TI – relocate existing fire dampers | \$89.00 |
| 3620 S Bristol | | 101471 25 | 11/15/2004 | Metro Town Square | | Reroof w/t.o. – remove BUR and apply single ply roofing/contract price/handouts given | \$703.25 |
| 3620 S Bristol #103 | | 101506 71 | 10/26/2005 | Metro Town center | Layla Fazeli | Demo nonbearing partition walls & install new walls to create exam rooms, offices, lab; new T-bar ceiling | \$743.27 |
| 3620 S Bristol #103 | | 201312 71 | 10/26/2005 | Metro Town Center | Leyla Fazeili DDS | TI – electrical | \$549.65 |
| 3620 S Bristol #103 | | 301181 91 | 10/26/2005 | Metro Town quare [sic] | Leyla Fazeli | TI – plumbing | \$324.79 |

| | | | | | | | |
|---------------------------|--|--------------|------------|----------------------|---------------------------|--|----------|
| 3620 S Bristol #103 | | 401132 82 | 10/26/2005 | Metro Town Square | Layla Fazeli DDS | TI – mechanical | \$176.87 |
| 3620 S Bristol #210 | | 101834 02 | 01/08/2015 | Metro Town Square | Grigory Rozenovich DDS | TI- remove and install partition walls and t-bar ceiling. And one curd [sic] ramp from existing disabled parking to comply with hardship form. | \$676.69 |
| 3620 S Bristol #210 | | 201553 29 | 01/08/2015 | Metro Town Square | Grigory Rozenovich DDS | TI – electrical | \$241.17 |
| 3620 S Bristol #210 | | 401277 92 | 01/08/2015 | Metro Town Square | | TI – mechanical, vent fan | \$145.57 |
| 3620 S Bristol #210 | | 301342 58 | 02/06/2015 | Metro Town Square | Grigory Rozenovich DDS | TI – plumbing | \$390.00 |
| 3620 S Bristol #210 | | 101837 76 | 02/12/2015 | | Grigory Rozenovich | TI – replace t-bar ceilings as needed per new detail | |
| 3620 S Bristol #210 | | 401283 10 | 03/17/2015 | Metro Town Square | Grigory Rozenovich DDS | TI - air compressor, mechanical | \$223.24 |
| 3620 S Bristol #210 | | 101847 86 | 04/16/2015 | Metro Town Square | Grigory Rozenovich DDS | Revision to 10183402 – construct 2 new h/a ramps, 1 for van, 1 for regular | \$97.92 |

| | | | | | | | |
|---------------------------|--|--------------|------------|----------------------|---------------------------|--------------------------------------|----------|
| 3620 S Bristol #210 | | 301349 50 | 04/21/2015 | Metro Town Square | Grigory Rozenovich DDS | TI - Sink, water closet, backflow | \$132.66 |
| 3620 S Bristol #210 | | 401284 00 | 04/21/2015 | Metro Town Square | Grigory Rozenovich DDS | TI – bathroom fan | \$132.66 |

Building E

(Parcel No. 412-131-12)

Date of Construction: 1972

| Associated Addresses | Current Business Names | Permit Number | Date of Alterations | Owner Information | Tenant Info | Specifics of Alterations | Cost of Alterations |
|----------------------|------------------------|---------------|---------------------|-------------------------------|-------------|--|---------------------|
| 3600 S. Bristol | Chase | 5814 | 3/6/1972 | | | Wall sign for Marina Federal | 400.00 |
| 3600 S. Bristol | Chase | 5815 | 3/6/1972 | | | Free standing pole sign D/F for Marina Federal Savings | 800.00 |
| 3600 S. Bristol | Chase | 27049 | 3/6/1972 | | | Sign | |
| 3600 S. Bristol | Chase | 27050 | 3/6/1972 | | | Sign | |
| 3600 S. Bristol | Chase | 7306 | 7/26/1972 | Marina Federal Savings & Loan | | Building | 400,000.00 |
| 3600 S. Bristol | Chase | 7347 | 8/16/1972 | | | Plumbing | |
| 3600 S. Bristol | Chase | 28490 | 8/18/1972 | | | Electric | |
| 3600 S. Bristol | Chase | 8460 | 10/9/1972 | | | Heating | |
| 3600 S. Bristol | Chase | 29733 | 1/12/1973 | | | Electric - temp power | |
| 3600 S. Bristol | Chase | 8955 | 1/15/1973 | | | Plumbing - backflow | |
| 3600 S. Bristol | Chase | 8971 | 1/17/1973 | | | Plumbing - L/S | |
| 3600 S. Bristol | Chase | 29861 | 2/1/1973 | | | Electric - 2 heaters, 5 wired units, also 1 fan | |

| | | | | | | | |
|-----------------|-------|-------|------------|-----------------------------------|-------------------------------------|--|----------|
| 3600 S. Bristol | Chase | 9142 | 2/12/1973 | | | Sewer | |
| 3600 S. Bristol | Chase | 9524 | 3/13/1973 | | | 4 wall signs, on # ea elev for Marina Federal Sav. | 2,500.00 |
| 3600 S. Bristol | Chase | 30211 | 3/13/1973 | | | 8 signs | |
| 3600 S. Bristol | Chase | 15371 | 10/2/1974 | | | 65' flagpole for Marina Federal | 3,400.00 |
| 3600 S. Bristol | Chase | 710 | 6/9/1977 | | Professional Mortgage Services, Inc | Interior office partitions | 5,000.00 |
| 3600 S. Bristol | Chase | 00710 | 06/09/1977 | Professional Mortgage Service In. | | Interior office partitions | \$52.80 |
| 3600 S. Bristol | Chase | 13696 | 6/15/1977 | | Marina Federal Savings | 15 outlets (2nd floor) | |
| 3600 S. Bristol | Chase | 3431 | 2/15/1978 | Winmar Co | | Install reader board sign | |
| 3600 S. Bristol | Chase | 16206 | 2/15/1978 | | Bristol Town & Country | 1 sign | |
| 3600 S. Bristol | Chase | 3446 | 2/17/1978 | | Marina Federal Savings | 2 sign | 5,500.00 |
| 3600 S. Bristol | Chase | 5755 | 9/19/1978 | | Marina Federal (203) | 10 outlets | |
| 3600 S. Bristol | Chase | 05755 | 09/19/1978 | TI | | Interior partitions | \$46.20 |
| 3600 S. Bristol | Chase | 29443 | 10/9/1978 | | GJ Krause Company, Inc | Sink (2nd floor) | |
| 3600 S. Bristol | Chase | 9229 | 9/28/1979 | | Marina Federal Savings (204) | Interior partitions | |
| 3600 S. Bristol | Chase | 21916 | 9/28/1979 | | Marina Fed. Savings | 5 outlets | |

| | | | | | | | |
|------------------|-------|---------|------------|-----------------------|--|---|---------|
| 3600 S. Bristol | Chase | 09229 | 09/28/1979 | R. Marinafed (?) av. | | Interior partitions | \$39.60 |
| 3600 S. Bristol | Chase | 2232811 | 11/18/1981 | | Marina Fed | 2 heating appliances | |
| 3600 S. Bristol | Chase | 37465 | 11/19/1981 | | Marina Federal S&L | Plumbing - G/S | |
| 3600 S. Bristol | Chase | 18471 | 12/29/1982 | | | Install 4 wall signs | |
| 3600 S. Bristol | Chase | 18470 | 12/29/1982 | | | Replace existing monument sign | |
| 3600 S. Bristol | Chase | 18469 | 12/29/1982 | | | Replace existing monumnet sign | |
| 3600 S. Bristol | Chase | 30730 | 12/29/1982 | | | 6 signs | |
| 3600 S. Bristol | Chase | 2243 | 11/21/1983 | | | Electric - outlet fix | |
| 3600 S. Bristol | Chase | 22358 | 12/2/1983 | | | Install automated teller machine | |
| 3600 S. Bristol | Chase | 2473 | 12/14/1983 | | | Electrical - 6 receptcles, 1 switch, 3 fixtures | |
| 3600 S. Bristol | Chase | 4757 | 6/12/1986 | | | Electrical M-22802 | |
| 3600 S. Bristol | Chase | 4883 | 9/5/1986 | | | Electrical P/C M-23893 | |
| 3600 ½ S Bristol | Chase | 11922 | 12/1/1986 | Robert G. Bozarth CPA | 4 hr special inspection | | |
| 3600 ½ S Bristol | Chase | 11941 | 12/2/1986 | Robert G. Bozarth CPA | Electrical - rec. swi. Fix. Meter, sub-panel | | |
| 3600 ½ S Bristol | Chase | 12038 | 12/11/1986 | | | (E) Meter, sub-panel, released electric | |

| | | | | | | | |
|-----------------|-------|---------|---------------|----------------------|-------------------|--|----------|
| 3600 S. Bristol | Chase | 50803 | 9/28/1988 | | | Face chance on existing signs @ 5 locations (3600-3798) | |
| | Chase | 51122 | 10/13/1988 | | | (B) Reroof w/tear off | |
| 3600 S. Bristol | Chase | 8449 | 11/14/1988 | | | P/C - M-05830 | |
| 3600 S. Bristol | Chase | 20546 | 11/28/1988 | | | ATM | |
| 3600 S. Bristol | Chase | 22082 | 5/12/1989 | | | Electrical - rec. 5, fix. 2 (1st floor store room for ATM) | |
| 3600 S. Bristol | Chase | 51122 | 05/15/1989 | Home Federal Savings | | Reroof with tearoff | \$213.00 |
| 3600 S. Bristol | Chase | 65210 | 12/18/1990 | | Home Federal Bank | Letters face chance on existing illum sign (expired) | 8,000.00 |
| 3600 S. Bristol | Chase | 27108 | 12/18/1990 | | | Electrical 2 signs (expired) | |
| 3600 S. Bristol | Chase | M-15319 | 12/18/1990 | | | Misc - cash bon for 6 sings at \$220@ | |
| 3600 S. Bristol | Chase | 7386 | 6/11/1991 | | | Electrical - P/C - M-01419, add 2 signs gas tube lighting to E/P 27108 | |
| 3600 S. Bristol | Chase | 077100 | 05/19/1992(?) | Home Fed. Bank | | Three lighting standards | \$90.00 |
| 3600 S. Bristol | Chase | 3516 | 6/9/1992 | | | Electrical - repair existing electric | |
| 3600 S. Bristol | Chase | 321 | 5/14/1993 | | | SPC - M-10367 101-01493 | |

| | | | | | | | |
|------------------|-------|--------------|------------|---------------------------|--|--|----------|
| 3600 S. Bristol | Chase | 77100 | 5/19/1993 | | | Three lighting standards (20' high) (expired) | 5,000.00 |
| 3600 S. Bristol | Chase | 6638 | 5/19/1993 | | | Electrical - ext. fixt. 3 lighting standards w/1 lamp (expired) | |
| 3600 S. Bristol | Chase | 2 | 6/7/1993 | | | Electrical -3 exterior fixts mounted on bldg colums (expired) | |
| 3600 S. Bristol | Chase | 101054 18 | 12/29/1994 | Home Savings of America | | Replace existing ATM and replace new ATM machine at exterior, construct 2 handicap restrooms, change existing interior wood frame windows to steel frame | \$677.00 |
| 3600 S. Bristol | Chase | 301012 42 | 12/29/1994 | Bank, Sanwa Cal | | Plumbing | \$41.00 |
| 3600 ½ S Bristol | Chase | 201022 92 | 12/30/1994 | Home Savings of America | | T.I. | \$181.72 |
| 3600 ½ S Bristol | Chase | 301012 50 | 01/04/1995 | Bank Sanwa Cal | | Plumbing | \$40.00 |
| 3600 ½ S Bristol | Chase | 401010 92 | 01/04/1995 | Bank, Sanwa Cal | | Plumbing | \$53.00 |
| 3600 ½ S Bristol | Chase | 201025 71 | 02/22/1995 | Owner: Bank, Sanwa Cal | | T.I.: On the second floor, remove existing partition | \$169.00 |

| | | | | | | | |
|------------------|-------|----------|------------|---------------------------|--|--|----------|
| | | | | | | walls + install new partition walls and ceiling | |
| 3600 ½ S Bristol | Chase | 30101488 | 03/14/1995 | Bank, Sanwa Cal | | Plumbing: Relocate two LAVS + one kitchen sink and two W/C | \$47.00 |
| 3600 ½ S Bristol | Chase | 40101247 | 03/22/1995 | Bank, Sanwa Cal | | T.I.: 2 nd floor – remove existing partition walls, install new partition walls and ceiling | \$120.20 |
| 3600 ½ S Bristol | Chase | 10106267 | 04/05/1995 | Owner: Bank, Sanwa Cal | | Signage: Demolish existing monument sign for shopping center | \$112.00 |
| 3600 ½ S Bristol | Chase | 20102918 | 04/24/1995 | Bank, Sanwa Cal | | Signage: Two non-illuminated directional signs + three illuminated wall signs + One non-illuminated wall sign, Bond M-17054 | \$116.00 |
| 3600 ½ S Bristol | Chase | 10106500 | 04/25/1995 | Owner: Bank, Sanwa Cal | | Signage: Two non-illuminated directional signs + three illuminated wall signs + one | \$206.75 |

| | | | | | | | |
|------------------|-------|----------|------------|---------------------------------|--|--|----------|
| | | | | | | non-illuminated wall sign | |
| 3600 ½ S Bristol | Chase | 20103193 | 06/26/1995 | Home Savings of America | | Electric | \$45.15 |
| 3600 ½ S Bristol | Chase | 10119894 | 12/22/1998 | Washington Mutual/ Home Savings | | T.I.: Remove partitions, construct new partitions, extend teller line at both ends + accessible service rooms and new atm | \$490.50 |
| 3600 S. Bristol | Chase | 20112341 | 04/23/1999 | Bank, Sanwa Cal | | Install 3 sets of illum channel letter wall signs "Washington Mutual", bond pd on M- | \$124.45 |
| 3600 ½ S Bristol | Chase | 10120932 | 04/23/1999 | | | Signage: Install three sets of illuminated channel letter wall signs, "Washington Mutual," Bond PD on M-27662 | N/A |
| 3600 ½ S Bristol | Chase | 20112341 | 04/23/1999 | Bank, Sanwa Cal | | Signage: Install three sets of illuminated channel letter mail signs "Washington Mutual," bond PD on M- | \$124.45 |
| 3600 ½ S Bristol | Chase | 10118091 | 05/13/1999 | James A. Carter | | "Parking C Lot" | \$162.58 |

| | | | | | | | |
|-----------------|-------|--------------|------------|---------------------------------|-------------------|--|----------|
| 3600 S. Bristol | Chase | 401077 74 | 04/30/2001 | Washington Mutual Bank | Washington Mutual | Replace equipment; A/C, Heating-all like for like replacements | \$230.75 |
| 3600 S. Bristol | Chase | 201179 73 | 06/05/2001 | Washington Mutual Bank | Washington Mutual | Replace equipment: A/C | \$51.75 |
| 3600 S. Bristol | Chase | 201189 30 | 09/21/2001 | Washington Mutual Bank | Washington Mutual | TI | \$54.00 |
| 3600 S. Bristol | Chase | 401082 40 | 09/21/2001 | Washington Mutual Bank | Washington Mutual | Misc – Direct c/o | \$57.25 |
| 3600 S. Bristol | Chase | 101334 02 | 03/01/2002 | Metro Town Square | | ADA site work for entire shopping center/includes 3600-3798 S. Bristol & 3701-3795 S. Plaza Dr | \$185.43 |
| 3600 S. Bristol | Chase | 101336 00 | 04/03/2002 | Sanwa Cal Bank | Washington Mutual | Install 2 illuminated monument signs “Washington Mutual” Bond posted M-38226 | \$146.25 |
| 3600 S. Bristol | Chase | 201203 27 | 04/03/2002 | Sanwa Cal Bank | Washington Mutual | Install 2 illuminated monument signs “Washington Mutual” Bond posted on M-38226 | \$126.50 |
| 3600 S. Bristol | Chase | 101327 91 | 05/30/2002 | Washington Mutual Bank – Branch | Washington Mutual | Remove existing coupon booth & install new walk-up ATM machine | \$734.86 |

| | | | | | | | |
|-----------------|-------|----------|------------|---------------------------------|-------------------|---|----------------------|
| | | | | | | with exterior access | |
| 3600 S. Bristol | Chase | 20121225 | 06/25/2002 | Washington Mutual Bank - Branch | Washington Mutual | TI-ATM | \$46.00 |
| 3600 S. Bristol | Chase | 10141004 | 09/10/2003 | Washington Mutual Bank - Brach | Washington Mutual | Relocated existing ATM due to City street widening | \$422.28 |
| 3600 S. Bristol | Chase | 20125043 | 09/10/2003 | Washington Mutual Bank - Branch | Washington Mutual | ATM Relocation | \$50.00 |
| 3600 S. Bristol | Chase | 10141469 | 10/09/2003 | Washington Mutual Bank - Brach | Washington Mutual | Relocate existing light standard due to City street widening | \$124.13 |
| 3600 S. Bristol | Chase | 20125267 | 10/09/2003 | Washington Mutual Bank - Branch | Washington Mutual | Relocated existing light standard dur to City street widening | \$100.75 |
| 3600 S. Bristol | Chase | 10141627 | 10/20/2003 | Washington Mutual Bank - Brach | Washington Mutual | Relocate existing light standard due to City street widening. | City project, no fee |
| 3600 S. Bristol | Chase | 20125347 | 10/20/2003 | Washington Mutual Bank – Branch | Washington Mutual | Relocated existing light standard due to City street widening. | City project, no fee |
| 3600 S. Bristol | Chase | 10166402 | 09/11/2009 | Donahue Schriber/ Chase Bank | Chase Bank | Remove/replace 2 monument signs, add 3 illum wall science, "CHASE", remove signage, replace regulatory & directional signs, | \$500.00 |

| | | | | | | | |
|-----------------|-------|----------|------------|---------------------------------------|------------|--|-----------|
| | | | | | | modify decorative surrounds at exterior ATM's. Sign bond paid M-5521. | |
| 3600 S. Bristol | Chase | 20142032 | 09/11/2009 | Donahue Schriber/ Chase Bank | Chase Bank | Remove/replace 2 monument signs, add 3 illum wall signs, "CHASE", remove signage, replace regulatory & directional signs, modify decorative surrounds at exterior ATM's. Sign bond paid on M-55221 | \$569.55 |
| 3600 S. Bristol | Chase | 10167182 | 10/15/2009 | Donahue Schriber | Chase Bank | Revision: Change in footing detail | \$102.00 |
| 3600 S. Bristol | Chase | 1166422 | 12/03/2010 | | | Chase-signs | |
| 3600 S. Bristol | Chase | 20144914 | 01/27/2011 | JP Morgan | Chase Bank | Misc- ATM | \$123.00 |
| 3600 S. Bristol | Chase | 10176073 | 07/18/2013 | JP Morgan Chase/Thomas Semonell | Chase Bank | Replace equipment. NOTE: A/C & Heating all like for like replacements. | \$1109.74 |
| 3600 S. Bristol | Chase | 20148434 | 07/18/2013 | JP Morgan Chase/Thomas Semonell | Chase Bank | Alteration – roof top equipment | \$130.20 |
| 3600 S. Bristol | Chase | 40121330 | 07/18/2013 | JP Morgan Chase/Thomas Semonell | Chase Bank | Alteration – roof mtd equip | \$528.64 |

| | | | | | | | |
|-----------------|-------|-----------|------------|---------------------------------|------------|---|-----------|
| 3600 S. Bristol | Chase | 20152950 | 11/14/2013 | JP Morgan Chase/Thomas Semonell | Chase Bank | Alteration – roof top equipment | \$194.86 |
| 3600 S. Bristol | Chase | 30132908 | 11/18/2013 | JP Morgan Chase/Thomas Semonell | Chase Bank | Backflow – roof mtd equip | \$129.80 |
| 3600 S. Bristol | Chase | 410126737 | 11/18/2013 | JP Morgan Chase/Thomas Semonell | Chase Bank | Boiler – roof mtd equipment | \$144.30 |
| 3600 S. Bristol | Chase | 10184895 | 10/20/2015 | Metro Town Square | Chase Bank | New partition walls to create offices, modify (e) safety deposit viewing room & door for accessibility compliance. Accessible entry door and landing. Adjust door closers & install accessible pass-thru at teller counter. | \$972.00 |
| 3600 S. Bristol | Chase | 20158264 | 10/29/2015 | MCG Bristol West LLC | Chase Bank | Misc – dedicated circuits | \$136.75 |
| 3600 S. Bristol | Chase | 20164393 | 10/16/2017 | Metro Town Square, LLC | Chase Bank | Interior work only. No exterior alterations or modifications. | \$144.87 |
| 3600 S. Bristol | Chase | 1019477 | 04/17/2018 | Metro Town Square | | Install exterior ATM and install wall to create ATM vestibule | \$1095.15 |

| | | | | | | | |
|-----------------|-------|--------------|------------|-----------------------|----------------------|---|----------|
| 3600 S. Bristol | Chase | 101949 64 | 04/17/2018 | Metro Town Square | JP Morgan Chase Bank | Install 1 new 25' light standard in parking lot for lighting for new ATM machine (10194772) | \$449.77 |
| 3600 S. Bristol | Chase | 201656 55 | 04/18/2018 | Metro Town Square LLC | JP Morgan Chase Bank | Install 1 new 25' light standard in parking lot for lighting for new ATM machine (10194772) | \$144.87 |
| 3600 S. Bristol | Chase | 201656 57 | 04/18/2018 | Metro Town Square LLC | | Install exterior ATM and install walls to create ATM vestibule | \$144.87 |
| 3600 S. Bristol | Chase | 201679 71 | 02/11/2019 | Metro Town Square LLC | | Change out existing light fixtures | \$182.12 |

Building F
 (Parcel No. 412-131-12)
 Date of Construction: 1974

| Associated Addresses | Current Business Names | Permit Number | Date of Alterations | Owner Information | Tenant Info | Specifics of Alterations | Cost of Alterations |
|----------------------|------------------------|---------------|---------------------|----------------------|-------------|---|---------------------|
| 3630 S Bristol | Wang Cho Korean BBQ | 25525 | 07/16/1970 | Melvin Genser | | Building – 10x20 Sub-division sign | |
| 3630 S Bristol | Wang Cho Korean BBQ | 1646 | 07/16/1970 | | | Misc | |
| 3630 S Bristol | Wang Cho Korean BBQ | 10478 | 06/04/1973 | | | Plumbing - sewer | |
| 3606 S Bristol | Wang Cho Korean BBQ | 13452 | 03/29/1974 | Winnar Company, Inc. | | Building | |
| 3606 S Bristol | Wang Cho Korean BBQ | 13752 | 04/26/1974 | Max Longwith | | Plumbing | |
| 3606 S Bristol | Wang Cho Korean BBQ | 13752 | 04/26/1974 | | | Sewer | |
| 3606 S Bristol | Wang Cho Korean BBQ | 3300 | 04/30/1974 | | | Electric | |
| 3606 S Bristol | Wang Cho Korean BBQ | 10653 | 05/09/1974 | | | Heating | |
| 3606 S Bristol | Wang Cho Korean BBQ | 14428 | 06/24/1974 | | | Building – Fire sprinkler system for Associated Hosts Rest. | |
| 3606 S Bristol | Wang Cho Korean BBQ | 11148 | 08/14/1974 | | | Heating – Range hood for Assoc. Hosts | |
| 3606 S Bristol | Wang Cho Korean BBQ | 11144 | 08/19/1974 | | | Heating - 6 comp for Barclays | |
| 3606 S Bristol | Wang Cho Korean BBQ | 15404 | 10/08/1974 | | | Building -One D/f two pole grown | |

| | | | | | | | |
|----------------|---------------------|-------|------------|---------------------------------------|--|--|--|
| | | | | | | sign for the Barclay Inn | |
| 3606 S Bristol | Wang Cho Korean BBQ | 11581 | 11/11/1974 | | | Heating – H/C for (un-readable) Construc | |
| 3606 S Bristol | Wang Cho Korean BBQ | 5054 | 11/12/1974 | | | Electric – Temp serv for Assoc Res. | |
| 3606 S Bristol | Wang Cho Korean BBQ | 5053 | 11/14/1974 | | | Electric – 7 units, duct heater, 2 fans for Assoc Rest | |
| 3606 S Bristol | Wang Cho Korean BBQ | | 12/06/1974 | The Barclay Inn Associated Hosts Inc. | | | |
| 3606 S Bristol | Wang Cho Korean BBQ | 55789 | 06/27/1989 | The Barclay Inn Associated Hosts Inc. | | Building – remove int. alterations/part. walls | |
| 3606 S Bristol | Wang Cho Korean BBQ | 55886 | 07/05/1989 | The Barclay Inn Associated Hosts Inc. | | Building – TI | |
| 3606 S Bristol | Wang Cho Korean BBQ | 22587 | 07/05/1989 | The Barclay Inn Associated Hosts Inc. | | Electric – Rec. 50. SW.10. Fixt. 130,swbd 1 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 18013 | 07/05/1989 | The Barclay Inn Associated Hosts Inc. | | Plumbing - Fixt.10, swr.1 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 12562 | 07/05/1989 | The Barclay Inn Associated Hosts Inc. | | Mechanical – Type I HD 1 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 12632 | 07/25/1989 | The Barclay Inn Associated Hosts Inc. | | Mechanical – Comp 1 | |

| | | | | | | | |
|-------------------|------------------------|-------|------------|---|--|---|----------|
| 3606 S Bristol | Wang Cho Korean BBQ | 55789 | 08/07/1989 | Associated Hosts | | Remove interior alterations / partition walls | \$109.00 |
| 3606 S Bristol | Wang Cho Korean BBQ | 22923 | 08/08/1989 | The Barclay Inn Associated Hosts Inc. | | Electrical – power app trans. 13 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 12704 | 08/09/1989 | The Barclay Inn Associated Hosts Inc. | | Mechanicals – repair heating/ cleaning sys 4 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 6599 | 08/15/1989 | The Barclay Inn Associated Hosts Inc. | | E-P/C M-9193 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 6613 | 08/23/1989 | The Barclay Inn Associated Hosts Inc. | | E-P/C M-9302 1 hr rev | |
| 3606 S Bristol | Wang Cho Korean BBQ | 7251 | 08/23/1989 | The Barclay Inn Associated Hosts Inc. | | E-P/C M-9302 1 hr rev | |
| 3606 S Bristol | Wang Cho Korean BBQ | 9445 | 09/06/1989 | The Barclay Inn Associated Hosts Inc. | | Misc. – add 16 1 hp meters and 2 over 1 10 hp to 22923 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 23263 | 09/13/1989 | The Barclay Inn Associated Hosts Inc. | | Electric – service meters 1 (repair) | |
| 3606 S Bristol | Wang Cho Korean BBQ | 23446 | 10/06/1989 | The Barclay Inn Associated Hosts Inc. | | Electric – sings 3 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 58118 | 10/06/1989 | The Barclay Inn Associated Hosts Inc. | | Building – neon wall signs | |
| 3606 S Bristol | Wang Cho Korean BBQ | 7077 | 10/17/1989 | The Barclay Inn Associated Hosts Inc. | | P-P/C – add fixt. To 18013 | |

| | | | | | | | |
|-------------------|------------------------|-------|------------|---|--|---|----------|
| 3606 S Bristol | Wang Cho Korean BBQ | 10077 | 10/18/1989 | The Barclay Inn Associated Hosts Inc. | | Misc- add to M12632 FC & comp. add to M12562 Hood #1 Evap. cooler | |
| 3606 S Bristol | Wang Cho Korean BBQ | 13063 | 10/18/1989 | The Barclay Inn Associated Hosts Inc. | | Mechanical – comp 1 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 13092 | 10/24/1989 | The Barclay Inn Associated Hosts Inc. | | Mechanical – Fire exting. Syst 1 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 3395 | 10/25/1989 | The Barclay Inn Associated Hosts Inc. | | F-P/C – M10165 + Trust | |
| 3606 S Bristol | Wang Cho Korean BBQ | 58490 | 10/26/1989 | The Barclay Inn Associated Hosts Inc. | | Building – fire sprinkling system | |
| 3606 S Bristol | Wang Cho Korean BBQ | 55886 | 10/30/1989 | Bristol Restaurant | | T.I. | \$757.80 |
| 3606 S Bristol | Wang Cho Korean BBQ | 13429 | 11/30/1989 | Bombay Bicycle Club | | Mechanical – furn 1 | |
| 3606 S Bristol | Wang Cho Korean BBQ | 60067 | 02/09/1990 | Bombay Bicycle Club | | Building – install 4 exterior canvas awnings | \$154.00 |
| 3606 S Bristol | Wang Cho Korean BBQ | 60797 | 03/29/1990 | Bombay Bicycle Club | | Building – fire sprinklers 4 | |
| 3630 S Bristol | Wang Cho Korean BBQ | 66755 | 04/30/1991 | | | Building 0 2-s/f wall signs | |
| 3630 S Bristol | Wang Cho Korean BBQ | 66756 | 04/30/1991 | | | Building – replacement monument sign | |
| 3630 S Bristol | Wang Cho Korean BBQ | 00517 | 04/30/1991 | | | 2 signs | |

| | | | | | | | |
|-------------------|------------------------|--------------|------------|-----------------------|-----------------------|--|------------|
| 3606 S Bristol | Wang Cho Korean BBQ | 101251 72 | 07/07/2000 | James A. Carter | | Demo Interior | \$96.50 |
| 3606 S Bristol | Wang Cho Korean BBQ | 101495 77 | 10/12/2005 | James A. Carter | "spec suite" | Trash Enclosure | \$121.27 |
| 3606 S Bristol | Wang Cho Korean BBQ | 101495 37 | 10/12/2005 | South Coast Winery | | Extend patio, upgrade restrooms, add new façade, add new loading zone, and add a demising wall to create a new suite. | \$50,000 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101495 78 | 10/12/2005 | James A. Carter | South Coast Winery | Extend patio + upgrade restrooms for accessibility + new façade + new loading dock + demising wall to create a new suite | \$2,460.27 |
| 3608 S Bristol | Wang Cho Korean BBQ | 201305 24 | 10/12/2005 | James A. Carter | South Coast Winery | Electrical 0 Addn/TI/Façade: 64 receptables, 10 switches, 106 light fixtures, 5 air condit., 5 Fwu, data communications, 25 ded. Circuit, 2 time clocks, 2 1-10 Hp, 1 11-50 Hp, and 650 P/C 65% | \$1,123.90 |
| 3608 S Bristol | Wang Cho Korean BBQ | 301180 45 | 10/12/2005 | James A. Carter | South Coast Winery | Addn/TI/Façade | \$990.32 |

| | | | | | | | |
|-------------------|------------------------|--------------|------------|-----------------|-----------------------|---|----------|
| 3608 S Bristol | Wang Cho Korean BBQ | 401130 32 | 10/12/2005 | James A. Carter | South Coast Winery | TI | |
| 3606 S Bristol | Wang Cho Korean BBQ | 401134 88 | 10/13/2005 | James A. Carter | "spec suite" | 2 Bathroom Fans | \$64.50 |
| 3606 S Bristol | Wang Cho Korean BBQ | 301184 65 | 10/13/2005 | James A. Carter | "spec suite" | 2 water closets + urinal + 2 sinks + floor drain | \$0.00 |
| 3606 S Bristol | Wang Cho Korean BBQ | 201317 43 | 10/13/2005 | James A. Carter | "spec suite" | Electrical - Addn/TI/Façade: 10 receptables + 4 switches + 3 light fixtures +4 Fwu | \$82.38 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101515 36 | 11/07/2005 | James A. Carter | South Coast Winery | T.I.: fire sprinkler (expired) | \$147.58 |
| 3608 S Bristol | Wang Cho Korean BBQ | 301211 57 | 02/21/2007 | James A. Carter | South Coast Winery | Plumbing - Revision: remove portion of demising wall to combine 3606 and 3608 into 3608 S Bristol | \$288.39 |
| 3608 S Bristol | Wang Cho Korean BBQ | 310211 80 | 02/21/2007 | James A. Carter | South Coast Winery | Revision: modify plumbing direction | \$71.00 |
| 3608 S Bristol | Wang Cho Korean BBQ | 401152 77 | 02/21/2007 | James A. Carter | South Coast Winery | Mechanical - Revision: additional items | \$230.97 |
| 3608 S Bristol | Wang Cho Korean BBQ | 201361 57 | 03/13/2007 | James A. Carter | South Coast Winery | Electrical - Revision: revision of existing café and addition of coffee/bagel section | \$71.00 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101586 87 | 04/24/2007 | James A. Carter | South Coast Winery | T.I.: fire sprinkler – all interior work | \$166.41 |

| | | | | | | | |
|-------------------|------------------------|--------------|------------|-----------------|-------------------------|---|----------|
| | | | | | | (replaces expired permit) | |
| 3606 S Bristol | Wang Cho Korean BBQ | 201366 00 | 05/01/2007 | James A. Carter | "spec suite" | Electrical - Burglar Alarm | \$69.85 |
| 3606 S Bristol | Wang Cho Korean BBQ | 201365 73 | 05/02/2007 | James A. Carter | South Coast Winery | Electrical - Fire Monitoring | \$82.26 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101584 77 | 05/10/2007 | James A. Carter | South Coast Winery Cafe | T.I.: includes partition walls & service counters | \$879.95 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101584 10 | 05/10/2007 | James A. Carter | South Coast Winery | Revision: revise restrooms and buffet line equipment + add accessible restroom, wine tasting, and bagel/coffee equipment area | \$71.00 |
| 3608 S Bristol | Wang Cho Korean BBQ | 201366 74 | 05/21/2007 | James A. Carter | South Coast Winery | Electrical - Install 3 illuminated signs, "South Coast Winery Restaurant," bond posted on M-50784 | \$174.58 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101593 36 | 05/21/2007 | James A. Carter | South Coast Winery | Install 3 illuminated signs, "South Coast Winery Restaurant," bond posted on M-50784 | \$287.68 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101593 37 | 05/21/2007 | James A. Carter | | Install 2 illuminated signs, | \$287.68 |

| | | | | | | | |
|-------------------|------------------------|--------------|------------|-----------------|----------------------------|--|----------|
| | | | | | | "The Coffee Press & Bagels," bond posted on M-50785 | |
| 3608 S Bristol | Wang Cho Korean BBQ | 201366 75 | 05/21/2007 | James A. Carter | | Electrical - Install 2 illuminated signs, "The Coffee Press & Bagels," bond posted on M-50785 | \$109.26 |
| 3608 S Bristol | Wang Cho Korean BBQ | 401155 92 | 06/13/2007 | James A. Carter | South Coast Winery Cafe | Mechanical - Fire Suppression System | \$115.67 |
| 3608 S Bristol | Wang Cho Korean BBQ | 201370 76 | 07/10/2007 | James A. Carter | South Coast Winery | Electrical - Revision: change load calculations | \$74.00 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101610 18 | 09/10/2007 | James A. Carter | South Coast Winery | Electrical - Illuminated monument sign, "South Coast Winery Restaurant/Coffee Press & Bagels/3608 S Bristol," bond posted on M-51359 | \$203.61 |
| 3608 S Bristol | Wang Cho Korean BBQ | 201381 63 | 09/10/2007 | James A. Carter | South Coast Winery | Electrical - Illuminated monument sign, "South Coast Winery Restaurant/Coffee Press & | \$84.17 |

| | | | | | | | |
|----------------|---------------------|----------|------------|-----------------|-------------------------|---|------------|
| | | | | | | Bagels/3608 S Bristol," bond posted on M-51359 | |
| 3608 S Bristol | Wang Cho Korean BBQ | 10163954 | 09/25/2008 | James A. Carter | South Coast Winery Cafe | T.I. – includes new partition walls, service counter, & interior doors | \$447.48 |
| 3608 S Bristol | Wang Cho Korean BBQ | 20140635 | 10/06/2008 | James A. Carter | South Coast Winery Cafe | Electrical - T.I.: 10 receptables, 2 switches, and 10 light fixtures | \$60.00 |
| 3608 S Bristol | Wang Cho Korean BBQ | 10175053 | 08/09/2012 | James A. Carter | Famous Dave's BBQ | T.I.: includes new roof canopies, ceiling work, exterior door, interior demo, kitchen equipment, partition walls, roof mounted equipment, storefront improvements, and walk-in cooler | \$3,226.42 |
| 3608 S Bristol | Wang Cho Korean BBQ | 20147776 | 08/09/2012 | James A. Carter | Famous Dave's BBQ | T.I. | \$1,072.94 |
| 3608 S Bristol | Wang Cho Korean BBQ | 40120931 | 08/09/2012 | James A. Carter | Famous Dave's BBQ | T.I. | \$928.99 |
| 3608 S Bristol | Wang Cho Korean BBQ | 30127979 | 08/09/2012 | James A. Carter | Famous Dave's BBQ | T.I. | \$1,430.86 |
| 3608 S Bristol | Wang Cho Korean BBQ | 30128290 | 08/23/2012 | James A. Carter | Famous Dave's BBQ | T.I.: roof drain | \$127.27 |

| | | | | | | | |
|-------------------|------------------------|--------------|------------|----------------------|----------------------|---|------------|
| 3608 S Bristol | Wang Cho Korean BBQ | 301283 16 | 09/13/2012 | James A. Carter | Famous Dave's BBQ | Revision | \$186.58 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101760 31 | 09/18/2012 | James A. Carter | Famous Dave's BBQ | Signage: Install 2 led- illuminated channel letter wall signs & reface existing monument sign for "Famous Dave's," bond posted on M- 59677 | \$293.65 |
| 3608 S Bristol | Wang Cho Korean BBQ | 201484 00 | 09/18/2012 | James A. Carter | Famous Dave's BBQ | Signage: Install 2 led- illuminated channel letter wall signs & reface existing monument sign for "Famous Dave's," bond posted on M- 59677 | \$272.97 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101760 42 | 09/24/2012 | James A. Carter | Famous Dave's BBQ | Revision + General plan update | \$186.58 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101774 22 | 10/11/2012 | James A. Carter | Famous Dave's BBQ | Revision: revised path of travel | \$93.29 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101972 83 | 08/17/2018 | Metro Town Square | Wang Cho | Demo: interior demo only | \$242.13 |
| 3608 S Bristol | Wang Cho Korean BBQ | 401323 23 | 12/13/2018 | Metro Town Square | Wang Cho | T.I.: (interior) including new partition walls and roof mounted equipment | \$4,107.61 |

| | | | | | | | |
|-------------------|------------------------|--------------|------------|----------------------|------------------------|---|------------|
| 3608 S Bristol | Wang Cho Korean BBQ | 301396 89 | 12/13/2018 | Metro Town Square | Wang Cho | T.I.: (interior) including new partition walls and roof mounted equipment | \$756.31 |
| 3608 S Bristol | Wang Cho Korean BBQ | 201664 15 | 12/13/2018 | Metro Town Square | Wang Cho | T.I./Rf Mtd Equip | \$1,545.77 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101970 09 | 12/13/2018 | Metro Town Square | Wang Cho | T.I.: new partition walls and roof- mounted equipment | \$4,747.57 |
| 3608 S Bristol | Wang Cho Korean BBQ | 101995 40 | 03/26/2019 | Metro Town LLC | Wang Cho Korean BBQ | Install 3 led- illuminated channel letter wall signs for "Wang Cho Korean BBQ;" apply an acrylic face to both sides of an existing monument sign, bond posted on M- 72365 | \$349.45 |
| 3608 S Bristol | Wang Cho Korean BBQ | 201682 72 | 03/26/2019 | Metro Town LLC | Wang Cho Korean BBQ | Electrical - Install 3 led-illuminated channel letter wall signs for "Wang Cho Korean BBQ;" apply an acrylic face to both sides of an existing monument sign, bond posted on M- 72365 | \$302.51 |

Building G

(Parcel No. 412-131-12)

Date of Construction: 1972

| Associated Addresses | Current Business Names | Permit Number | Date of Alterations | Owner Information | Tenant Info | Specifics of Alterations | Cost of Alterations |
|----------------------|------------------------|---------------|---------------------|--------------------------------|-------------|---|---------------------|
| 3730 S Bristol | Bank of America | 10197 | 01/23/1980 | Security Pacific Bank | | Automatic teller window | \$39.60 |
| 3730 S Bristol | Bank of America | 13547 | 04/22/1981 | Security Pacific National Bank | | T.I. | \$221.96 |
| 3730 S Bristol | Bank of America | 13951 | 06/05/1981 | Security Pacific National Bank | | Unreadable "facilities" | \$83.32 |
| 3730 S Bristol | Bank of America | 44396 | 11/17/1987 | Security Pac. Bank | | Ready-teller machine | \$127.00 |
| 3730 S Bristol | Bank of America | 52087 | 12/05/1988 | Security Pac. Bank | | Automated teller machine | \$91.00 |
| 3730 S Bristol | Bank of America | 075714 | 01/29/1993 | Bank of America | | T.I.: remove existing and construct new bearing wall | \$679.50 |
| 3730 S Bristol | Bank of America | 076482 | 04/02/1993 | Bank of America | | unreadable "4 ATMs only" | \$105.75 |
| 3730 S Bristol | Bank of America | 79569 | 11/11/1993 | Bank of America | | 2 awnings with signs | \$66.00 |
| 3730 S Bristol | Bank of America | 101038 72 | 07/15/1994 | Bank, Sanwa Cal | | T.I.: bring existing coupon booth (safe deposit box) 8' x 20' up to handicap requirements | \$427.75 |
| 3730 S Bristol | Bank of America | 101036 57 | 07/15/1994 | Bank, Sanwa Cal | | New kiosk for existing drive-up ATM | \$157.25 |

| | | | | | | | |
|-------------------|--------------------|--------------|------------|-----------------|-----------------|---|----------|
| 3730 S Bristol | Bank of America | 201013 83 | 07/19/1994 | Bank, Sanwa Cal | | ATM | \$40.00 |
| 3730 S Bristol | Bank of America | 101039 95 | 07/26/1994 | Bank, Sanwa Cal | | Install 1 security camera standard, 12' high | \$99.50 |
| 3730 S Bristol | Bank of America | 101239 77 | 03/29/2000 | Bank of America | | Signage: remove existing signage and replace with 2 illuminated channel letter wall signs, 6 directional signs, and reface the ATM machines. Bond on M-31156 | \$309.75 |
| 3730 S Bristol | Bank of America | 201144 35 | 03/29/2000 | Bank of America | | Signage: illuminated signage | \$115.88 |
| 3730 S Bristol | Bank of America | 201146 25 | 04/12/2000 | Bank of America | | Awnings: illumination for awnings | \$43.00 |
| 3730 S Bristol | Bank of America | 101241 58 | 04/12/2000 | Bank of America | | Awnings: replace existing illuminated aluminum awnings, M-31158 | \$161.25 |
| 3730 S Bristol | Bank of America | 201149 84 | 06/08/2000 | Bank, Sanwa Cal | | T.I.: dedicated circuits to ATM machines | \$50.00 |
| 3730 S Bristol | Bank of America | 101277 32 | 11/17/2000 | Bank, Sanwa Cal | Bank of America | Reroof: remove and apply B.U.R./handout given | \$212.50 |

| | | | | | | | |
|-------------------|--------------------|--------------|------------|-------------------------|-----------------|---|----------|
| 3730 S Bristol | Bank of America | 101335 41 | 03/18/2002 | Bank, Sanwa Cal | Bank of America | Signage | \$105.00 |
| 3730 S Bristol | Bank of America | 101617 18 | 11/16/2007 | Bank, Sanwa Cal | Bank of America | Signage: Install non-illuminated signs: (1) "Do Not Enter" & 1 handicap logo plaque signs; 2 vinyl door graphic signs; & 1 "Drive-up ATM" & "Do Not Enter" canopy signs. Bond posted on M-51734 | \$462.44 |
| 3730 S Bristol | Bank of America | 101691 84 | 12/09/2010 | Metro Town Center | Bank of America | Alteration: Install bullet proof glass to teller area/ replace 3 interior gates with doors | \$424.14 |
| 3730 S Bristol | Bank of America | 101757 60 | 08/06/2012 | MCG Bristol West LLC | | Reroof: commercial building BUR; use existing sheathing/handout provided | \$738.72 |
| 3730 S Bristol | Bank of America | 101782 46 | 03/27/2013 | MCG Bristol West LLC | | Parking Lots: relocation of accessible parking spaces. Relocate curb ramp and rebuild existing curb ramp. Upgrade concrete | \$433.92 |

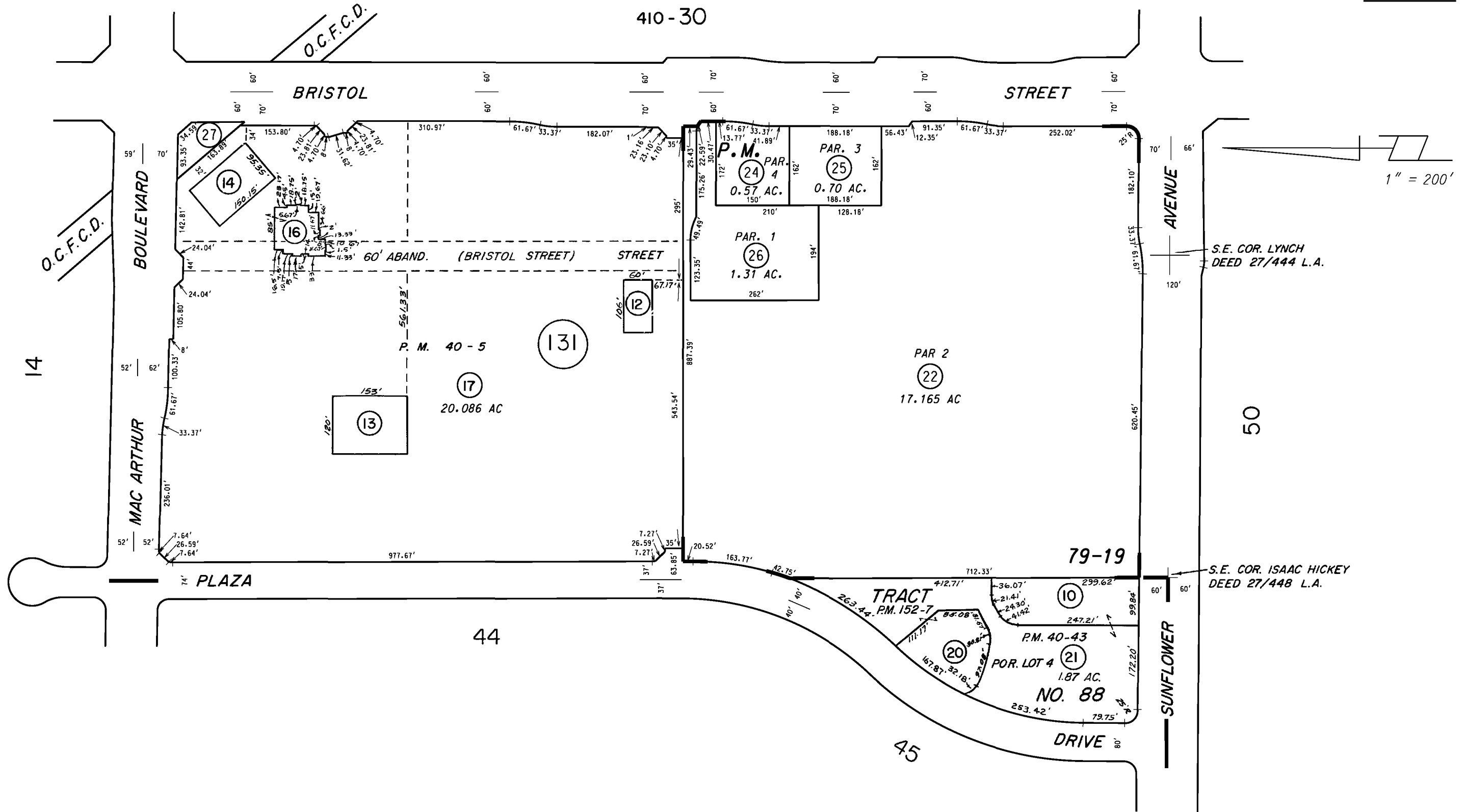
| | | | | | | | |
|----------------|-----------------|-----------|------------|--------------------|-----------------|--|------------|
| | | | | | | walkway path of travel | |
| 3730 S Bristol | Bank of America | 10179558 | 09/05/2013 | Metro Town Center | Bank of America | Alteration: REPLACES EXPIRED BP | \$408.74 |
| 3730 S Bristol | Bank of America | 10179605 | 10/17/2013 | Metro Town Center | Bank of America | T.I.: remove and install partition walls and ceiling | \$359.87 |
| 3730 S Bristol | Bank of America | 40126622 | 10/17/2013 | Metro Town Center | Bank of America | T.I. | \$129.80 |
| 3730 S Bristol | Bank of America | 10196812 | 09/05/2018 | Jones Lang Lasalle | Bank of America | T.I.: remove and insert partition walls, T-bar ceiling/replace roof mtd equipment | \$2,994.76 |
| 3730 S Bristol | Bank of America | 20166246 | 09/05/2018 | Jones Lang Lasalle | | T.I: roof-mounted equipment | \$1,109.93 |
| 3730 S Bristol | Bank of America | 30139600 | 09/05/2018 | Jones Lang Lasalle | | T.I.: roof-mounted equipment | \$150.50 |
| 3730 S Bristol | Bank of America | 40132243 | 09/05/2018 | Jones Lang Lasalle | | T.I.: roof-mounted equipment | \$516.99 |
| 3730 S Bristol | Bank of America | 101103628 | 05/19/2020 | Metro Town Center | Bank of America | Signage: install 3 sets of led-illuminated stacked channel letter wall signs and 2 directional signs for "Bank of America," bond posted on M-74370 | \$517.65 |
| 3730 S Bristol | Bank of America | 20171124 | 05/19/2020 | Metro Town Square | Bank of America | Signage: install 3 sets of led- | \$318.30 |

| | | | | | | | |
|----------------|-----------------|-----------|------------|----------------|--|---|----------|
| | | | | | | illuminated stacked channel letter wall signs & 2 directional signs for "Bank of America," bond posted on M-74370 | |
| 3730 S Bristol | Bank of America | 20172411 | 01/04/2021 | Laura Fabrizio | | Parking Lots: electrical for light standards | \$594.82 |
| 3730 S Bristol | Bank of America | 101104889 | 01/05/2021 | 48 | | Parking Lots: Replace 26 existing fixtures, adding 6 new poles with fixtures, and adding 9 new fixtures. The scope includes removing and patching 17 fixtures, and washing and relamping 2 lights | \$581.71 |

Appendix F

Parcel Map

THIS MAP WAS PREPARED FOR ORANGE COUNTY ASSESSOR DEPT. PURPOSES ONLY. THE ASSESSOR MAKES NO GUARANTEE AS TO ITS ACCURACY NOR ASSUMES ANY LIABILITY FOR OTHER USES. NOT TO BE REPRODUCED. ALL RIGHTS RESERVED. COPYRIGHT ORANGE COUNTY ASSESSOR 2019



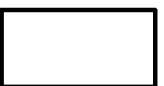
MARCH 1972

TRACT NO. 88
PARCEL MAP
PARCEL MAP

M.M. 10-41
P.M. 40-5,6
P.M. 40-43,79-19,152-7

NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

ASSESSOR'S MAP BOOK 412 PAGE 13 COUNTY OF ORANGE



Appendix G

Occupancy Table

OCCUPANCY HISTORY OF BUILDING A

| Address | Year(s) | Owner / Occupant | Source |
|-----------------------------------|----------------|-------------------------|--|
| 3900 South Bristol Street | 1986-1994 | Nordstrom Rack | Cole Information Services, Pacific Bell, The Haines Directory |
| | 1975-2004 | Santa Ana Store | Pacific Bell, Cole Information Services |
| | 1986-2002 | Sportmart, Inc. | Pacific Bell, Cole Information Services, The Haines Directory |
| | 2009-2014 | Sports Authority | Cole Information Services |
| | 1991-2004 | Toys R Us | Cole Information Services, Pacific Bell, The Haines Directory |
| | 1986-1990 | Leather Fair, Inc. | The Haines Directory, Pacific Bell |
| | 1990-1999 | Three D Bed & Bath | The Haines Directory |
| 3900 South Bristol Street, Unit A | 2009-Present | T.J. Maxx | Cole Information Services, Google Maps |
| 3900 South Bristol Street, Unit B | Present | Hobby Lobby | Google Maps |
| 3900 South Bristol Street, Unit C | 1994-Present | Ross Dress for Less | Pacific Bell, Cole Information Services, The Haines Directory, Google Maps |
| 1307 West Sunflower Avenue | 1983 – Present | Red Robin | The Haines Directory, Pacific Bell, Building Permits, Google Maps |
| 1313 West Sunflower | 1980 – Present | Cost Plus/World Market | Building Permits, The Haines Directory |

OCCUPANCY HISTORY OF BUILDING B

| Address | Year(s) | Owner / Occupant | Source |
|------------------------------------|----------------|----------------------------------|---|
| 3610 South Bristol Street Unit 101 | 2010 | Optometry Unlimited / Dr. Duncan | Building Permits |
| 3610 South Bristol Street Unit 105 | 1997 | Dr. Ghods, Dentist | Building Permits |
| 3640 South Bristol Street | 1977 – 1990 | Swensen's Ice Cream | Building Permits, The Haines Directory |
| | 1989 – Present | Hans' Homemade Ice Cream | Building Permits, The Haines Directory, Google Maps |
| 3642 South Bristol Street | 1973 – 2002 | Fredrick's of Hollywood | Building Permits, The Haines Directory |
| | 2009 | Designer Closet | Building Permits |

| Address | Year(s) | Owner / Occupant | Source |
|---------------------------|----------------|--|---|
| | 2017 – Present | America's Best Contacts & Eyeglasses | Building Permits, Google Maps |
| 3644 South Bristol Street | 1974 | Gianino's Restaurant | Building Permits |
| | 1976 – 1995 | The Haines Directory | Building Permits, The Haines Directory |
| | 2008 | Western Federal Credit Union | Building Permits |
| | 2011 | OneMainFinancial | Building Permits |
| | 2016 – Present | Unify Financial Credit Unions | Building Permits, Google Maps |
| 3646 South Bristol | 1973 | Active Inst. Printing | Building Permits |
| | 1980 | Jaclyn's Bridal & Formal | The Haines Directory |
| | 2004 | GMAC Mortgage | Building Permits |
| | 2007 | CitiFinancial | Building Permits |
| 3648 South Bristol Street | 1973 | Fashion Fabrics | Building Permits |
| | 1975-1985 | Holubar Mountaineering | Building Permits, The Haines Directory |
| | 1987 – 1995 | The Federated Group, Silo California, Inc. | Building Permits, The Haines Directory |
| | 1999 | Hatch Contracting | The Haines Directory |
| | 1991 – Present | Vons | Building Permits, Google Maps |
| 3664 South Bristol Street | 1980 | Kings Kingsize | The Haines Directory |
| | 1985 – 1995 | Numero Uno Pizza | The Haines Directory |
| | 1994 – Present | Baja Fish Tacos | The Haines Directory, Building Permits, Google Maps |
| 3666 | 1980 | Tipton's TV & Appliance Center | The Haines Directory |
| | 1985 – 1989 | Home Savings & Loan | The Haines Directory, Building Permits |
| | 1990 | South Coast Pharmacy Supply | The Haines Directory |
| | 1995 – 1999 | Heavenly Sleep Shop | The Haines Directory |
| | 2000 | Bon Jour Spa Nails | Building Permits |
| | 2001 | Mr. "r" Beauty Supply | Building Permits |

| Address | Year(s) | Owner / Occupant | Source |
|----------------------------|----------------|---|--|
| | 2005 | Beautyland Salon Supply | Building Permits |
| | 2015 | Sheer Beauty Supply | Building Permits |
| 3672 South Bristol Street | 1976 | Nori's Deli | Building Permits |
| | 1976 – 1999 | Jasper's Bar & Grill | The Haines Directory, Building Permits |
| | 2017 – Present | Silva's Sports Bar & Lounge | Building Permits, Google Maps |
| 3674 South Bristol Street | 1974 | Digital America | Building Permits |
| | 1979 – 1980 | The Creative Owl | LA Times, The Haines Directory |
| | 1985 | CA Home Relators | The Haines Directory |
| | 1990 – Present | Metro Town Square | The Haines Directory, Google Maps |
| 3676 South Bristol Street | 2001 | Penny Lane Insurance | Building Permits |
| 3692 South Bristol Street | 1973 | Viva La Difference | Building Permits |
| | 1990 -2001 | Newport Tailors | The Haines Directory, Building Permits |
| | 2003 | Time Out Fashion | Building Permits |
| 3694 South Bristol Street | 1980 – 1990 | Olan Mills Studio | The Haines Directory |
| | 1995 – 1999 | The Uniform Place | The Haines Directory, Building Permits |
| 3696 South Bristol Street | 1978 -1995 | "Optometrist" / Coast Optics / Ws Kohtz OD | Building Permits, The Haines Directory |
| | 1995 | Lions Club Costa Mesa | The Haines Directory |
| | 2000 | Dr. M. Satterlee | Building Permits |
| | 2006 | DVD Zone | Building Permits |
| | 2017 – Present | Kumon | Building Permits, Google Maps |
| 3698 South Bristol Street | 1974 | World Savings & Loan | Building Permits |
| | 1980 – 1999 | Shaklee Distribution / Diamond Brothers Gemstone Collector / Tony's Nutrition | The Haines Directory |
| 3698 South Bristol, Unit A | 1979 – 1980 | Victoria's Goldmart | LA Times, The Haines Directory |

| Address | Year(s) | Owner / Occupant | Source |
|-----------------------------------|---------------------------|---|--|
| 3732 South Bristol Street | 1980 – 1999 | Hams' Country Cookery | The Haines Directory |
| | 1999 | George's Thai Bistro | Building Permits |
| 3734 South Bristol Street | 1980 – 1995 | Southwest Pet Center / Russo's Pet Center | The Haines Directory |
| | 2000 | B & B Tobacco Shop | Building Permits |
| | Present | Vintage Cigars | Google Maps |
| 3736 South Bristol | 1980 | Hong Kong Tailors | The Haines Directory |
| | 1985 | Newport Fashions | The Haines Directory |
| | 1995 | A Night on the Town Tickets | The Haines Directory |
| | 2000 | Tuan Quac Ly, DDS | Building Permits |
| 3738 South Bristol | 1974 | Brothers Men's Fashion Wear | Building Permits |
| | 1975 | Tammy Lynn Fashion | Building Permits |
| | 1976 - 1985 | Ruby's Boutique | Building Permits, The Haines Directory |
| | 1979 | Sapphire Investments | Building Permits |
| | 2000 | Newport Tailor | Building Permits |
| | 3740 South Bristol Street | 1973 | George's Lock & Key |
| 1973 | | Kings King Size | Building Permits |
| 1976 – 1977 | | Hair Hair International | Building Permits |
| 1979 | | Nautlus Travel | Building Permits |
| 1981 – 1985 | | Bontrevage Hair | Building Permits, The Haines Directory |
| 1988 – 1995 | | Keith Richard's Image Salon | Building Permits, The Haines Directory |
| 1995 | | Nails by Jimmy | The Haines Directory |
| 3740 South Bristol Street, Unit A | 2022 | Elegant Lashes | Building Permits |
| | 1999 | Romantic Nails | Building Permits |
| 3742 Bristol Street | 1974 | The Factory Showroom | Building Permits |
| | 1975 – 1980 | The Creative Owl | Building Permits, The Haines Directory |

| Address | Year(s) | Owner / Occupant | Source |
|---------------------------|----------------|-------------------------------|--|
| | 1982 | James Avery, Craftsman | The Haines Directory |
| | 1985 | Bed'n'Bath of SA Inc | Building Permits |
| | 1990 | Closets R Us | Building Permits |
| | 1993 – 1995 | Balloons & the Works | Building Permits, The Haines Directory |
| | 2015 | Top 3D Nails | Building Permits |
| 3744 South Bristol Street | 1985 | Bontrevage Tan | Building Permits |
| | 1988 | San Tropez Tan | Building Permits |
| | 1989 | Tans Unlimited | Building Permits |
| | 1998 | Euro Brand Names Clothing | Building Permits |
| | 2011 | The Club Fix | Building Permits |
| 3746 South Bristol Street | 1986 | Casavella Furniture | Building Permits |
| | 1990 – 1991 | Great Eastern | LA Times |
| | 1999 | All Stereo Needles | The Haines Directory |
| | 2016 – Present | School of Art | Building Permits, Google Maps |
| 3748 South Bristol Street | 2015 – Present | Green Massage | Building Permits, Google Maps |
| 3752 South Bristol Street | 1975 | Rare Coin Galleries | Building Permits |
| | 1977 – 1988 | Hair Surgeons | Building Permits |
| | 2017 – Present | South Coast Pet Hospital | Building Permits, Google Maps |
| 3719 S Plaza Dr | Present | Spruce Grove | Google Maps |
| 3735 S Plaza Dr | Present | Jim's Shoe Repair | Google Maps |
| 3739 S Plaza Dr | Present | On Time Med Trans | Google Maps |
| 3743 S Plaza Dr | Present | Bristol Plaza Family Medicine | Google Maps |
| 3755 S Plaza Dr | Present | Urban Dental | Google Maps |

OCCUPANCY HISTORY OF BUILDING C

| Address | Year(s) | Owner / Occupant | Source |
|------------------------|----------------|-----------------------------------|--|
| 3700 South Plaza Drive | 1974 – 1999 | Edwards Cinema, Bristol Cinema IV | The Haines Directory, Building Permits |

| Address | Year(s) | Owner / Occupant | Source |
|------------------------|----------------|-------------------------|---|
| 3701 South Plaza Drive | 2001 – 2012 | Bally Total Fitness | Building Permits |
| | 2012 – 2014 | LA Fitness | Building Permits, Cole Information Services |
| | Present | Esporta Fitness | Google Maps |

OCCUPANCY HISTORY OF BUILDING D

| Address | Year(s) | Owner / Occupant | Source |
|-------------------------------------|----------------|---|----------------------|
| 3620 South Bristol Street, Unit 101 | 1977 | Mohammed T. Younis, MD | Building Permits |
| | 1985 | Harvey Green MD Henry Hardy MD Frosty HL Hickam Institute of Plastic Surgery Huber Jeng OBGYN L Kaderlan LCSW | The Haines Directory |
| | 1990 | Harvey Green MD Froster HL Hickam Hubert Jeng OBGYN Kaderlan LCSW Laudenback DDS Sergio Levenzon MD Monroe Mactree PhD ME Maxwell PhD Onkar Mehta MD Raj Menon MD Mary Kelly Mohr DDS Santi Pattara MD Jerome Peterson DDS Kumar Ramiseti MD Timothy Randall DDS SJ Silverstein PhD South Coast Clinic South Coast Eye Clinic Richard Viehe DOM Ronald Wempen MD Donald Whitaker DDS Takeo Yamamoto DDS | The Haines Directory |

| Address | Year(s) | Owner / Occupant | Source |
|---|----------------|--|-------------------------------|
| | 1995 | Harvey Green MD H Jeng MD Onkar Mehta MD Raj Menon MD Mroch Meridian Dental Hiroshi Murotani Orange County Cholesterol Jerome Peterson DDS Timothy Randall DDS SDJ Silverstein PhD Richard Viehe DOM Wellness Coping Ronald Wempen MD Donald Whitaker DDS | The Haines Directory |
| 3620 South Bristol Street, Unit 102 | 1978 | Arthur Tobin, MD | Building Permits |
| 3620 South Bristol Street, Unit 103 | 1978 | Ines S. Cilliani, MD | Building Permits |
| | 1985 | Ines S Cilliani MD Kathy Clarke RPT Gayle Cleigh MA James Dean MD | The Haines Company |
| | 1989 | | Building Permits |
| | 2005 – Present | | Building Permits, Google Maps |
| 3620 South Bristol Street, Unit 104 | 1975 | Ron Lamin, MD | Building Permits |
| | 1976 | M. Keith Neugebaer, MD | Building Permits |
| | 1984 | Hubert Jeng, MD | Building Permits |
| | 1998 | Dr. Gholds | Building Permits |
| 3620 South Bristol Street, Unit 105 | 1975 | Richard A. Cerruit, MD | Building Permits |
| | 1975 | Sheldon Lippe, MD | Building Permits |
| | 1977 | Simon I Femel, MD | Building Permits |
| 3620 South Bristol Street, Unit 106 | 1985 | GE Feldman MD | The Haines Company |
| | 1990 | Daniel George Feldman | The Haines Company |
| | 2003 | Advanced Chiropractic | Building Permits |

| Address | Year(s) | Owner / Occupant | Source |
|-------------------------------------|----------------|--|-------------------------------|
| 3620 South Bristol Street, Unit 202 | 1978 | Leonard R. Laudenback, DDS LR Laudenback DDS | Building Permits |
| | 1985 | John E Mahe ME Maxdwell PhD Raj Menon MD Peter Michael Michael E Molnar MD David H Neiman LCSW, PhD Leonard Prutsock RBI Associates Michael Rains DDS Louis Regal PhD D Silverstein LCSW S Silverstein South Coast Clini Richard Viehe DPM Ronald Wempen MD Gail Wetzler Donald Whittaker DDS Takeo Yamamoto DDS Thomas Yed MD | The Haines Company |
| 3620 South Bristol Street Unit 203 | 1978 | Edward R. Bleekcer MD Alan W. Levy PhD Louis H., Regal PhD | Building Permits |
| | 2013 | Onkar N. Mehta, MD | Building Permits |
| 3620 S Bristol Units #204 | 2003 | Dr. Bidarian | Building Permits |
| 3620 S Bristol Units #205 | 1985 – 1990 | Mohammed Younis | The Haines Directory |
| 3620 S Bristol Units #206 | 1982 | John B. Chrispens | Building Permits |
| | 2003 – Present | Dr. Chon | Building Permits, Google Maps |
| 3620 S Bristol Units #207 | 1981 | Dr. Giles | Building Permits |
| 3620 S Bristol Units #208 | 1982 | Michael D. Rains, DDS | Building Permits |
| | 1983 | Ortho Tec | Building Permits |
| | 1984 | Takeo Yamamoto DDS | Building Permits |
| | 1998 | Dr. Fong, DDS | Building Permits |
| 3620 S Bristol Units #209 | 1978 | Dr. Kenneth Weiss MD | Building Permits |
| | 1988 | Craniofacial Pain Inst. | Building Permits |

| Address | Year(s) | Owner / Occupant | Source |
|------------------------------|----------------|--|--------------------|
| | 1990 | Hiroshi Murotani, DDS | Building Permits |
| 3620 S Bristol Units #210 | 2015 | Grigory Rozenovich, DDS | Building Permits |
| 3620 S Bristol Units #301 | 1985 | James K Chen DDS Gen L Ching John Chrispens DDS | The Haines Company |
| | 1990 | James K Chen DDS Raymond G Ching DMD John Chrisens DDS Gayle Cleigh MA | The Haines Company |
| | 1995 | James K Chen DDS Raymond G Ching MDM John Chrispens DDS Jane Frankin DDS Barbara Freeman PhD | The Haines Company |
| 3620 S Bristol Units #302 | 1975 | Jerome M. Peterson | Building Permits |
| | 1998 | Jane M. Franklin, DDS | Building Permits |
| 3620 S Bristol Units #304 | 1977 | Ralph J. W. Small, MD, Donna L. Jones MACCC | Building Permits |
| | 1980 | Institute of Plastic Surgery Medicine | Building Permits |
| 3620 S Bristol Units #306 | 1984 | Ronald Wempen, MD | Building Permits |
| | 1998 | Dr. Mata | Building Permits |
| 3620 S Bristol Units #307 | 1980 | Leonard Prutsok, MD | Building Permits |

OCCUPANCY HISTORY OF BUILDING E

| Address | Year(s) | Owner / Occupant | Source |
|------------------------------|----------------|-------------------------|---|
| 3600 South Bristol Street | 1972 - 1990 | Fred Wilkin, CPA | Building Permits, The Haines Directory, Pacific Telephone, Pacific Bell |
| | 1972 – 1980 | Robert Fox, Attorney | Building Permits, The Haines Directory, Pacific Telephone, Pacific Bell |
| | 1972 – 1980 | John Palmer, CPA | Building Permits, The Haines Directory, Pacific Telephone, Pacific Bell |
| | 1972 – 1980 | Marina Federal Bank | Building Permits, The Haines Directory, Pacific Telephone, Pacific Bell |

| Address | Year(s) | Owner / Occupant | Source |
|----------------|----------------|--------------------------|--|
| | 1975 – 1985 | Desert Pacific Mortgager | Pacific Telephone, The Haines Directory |
| | 1990 – 1994 | Home Federal Bank | Building Permits, The Haines Directory, Pacific Telephone, Pacific Bell |
| | 2001 – 2009 | Washington Mutual Bank | Building Permits, The Haines Directory, Pacific Telephone, Pacific Bell |
| | 2009 – Present | Chase Bank | Building Permits, Cole Information Services, Building Permits, Google Maps |

OCCUPANCY HISTORY OF BUILDING F

| Address | Year(s) | Owner / Occupant | Source |
|---------------------------|----------------|-------------------------|--|
| 3606 South Bristol Street | 1974 – 1994 | The Barclay Inn | Building Permits, The Haines Directory |
| | 1995 – 1999 | Bombay Bicycle Club | The Haines Directory |
| 3608 South Bristol Street | 2000 – 2007 | South Coast Winery | Building Permits |
| | 2007 – 2018 | Famous Dave's BBQ | Building Permits |
| | 2018 – Present | Wang Cho Korean BBQ | Building Permits |

OCCUPANCY HISTORY OF BUILDING G

| Address | Year(s) | Owner / Occupant | Source |
|---------------------------|----------------|---|---|
| 3730 South Bristol Street | 1975 – 1994 | South Coast Center, Security Pacific Bank | Luskey Brothers & Co, Pacific Telephone, Pacific Bell, The Haines Directory |
| | 1995 – Present | Bank of America | The Hanes Directory, Pacific Bell, Google Maps |